

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

Name and address of contractor- Adeco Energy Facility Management Services
H.No-1455-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 November 2020

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



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

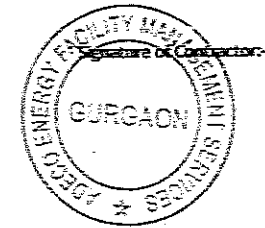
Name and address of contractor- Adico Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015
For the month of November' 2020

S. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	28
14	Anup Mishra	Sh. Girja Shankar	Plumber	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	28
15	Deepak Kumar Yadav	Sh Avdhinani Yadav	Assistan	OFF	V	V	V	V	V	V	V	OFF	V	V	V	V	V	V	V	V	V	V	OFF	V	V	V	V	V	OFF	V	V	30	
16	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	OFF	V	V	V	V	V	V	V	OFF	V	V	V	V	V	V	V	V	V	V	OFF	V	V	V	V	V	V	OFF	V	V	30
17	RamPoot	Sh Nek Ram	House Boy	V	V	A	V	V	V	OFF	V	V	V	V	OFF	V	A	V	V	V	V	OFF	V	V	V	V	V	V	OFF	V	V	28	
18	Amit Kumar	Sh Rambabu	House Boy	OFF	V	V	V	V	V	V	OFF	V	V	V	V	V	OFF	V	V	V	V	OFF	V	V	V	A	A	A	A	A	A	A	23
19	Rinku	Sh Ram Babu	House Boy	OFF	V	A	V	V	V	V	OFF	V	V	V	V	V	OFF	V	V	V	V	V	OFF	V	V	V	V	V	V	OFF	V	V	29
20	Devendra Kumar	Sh Shyam Babu	House Boy	A	A	A	V	V	V	V	OFF	V	V	V	V	V	OFF	V	V	V	V	V	A	A	A	A	A	A	A	V	OFF	V	29
21	Ram Prasad	Sh Birendra Nath Das	House Boy	OFF	V	V	V	V	V	V	OFF	V	V	V	V	V	OFF	V	V	V	V	V	V	V	V	V	V	V	V	OFF	V	V	30
22	Abhishek	Sh Jagdeesh	House Boy	OFF	V	V	V	V	V	V	OFF	V	V	V	V	V	OFF	A	A	A	A	V	V	OFF	V	V	V	V	V	OFF	V	V	26

Place- Gurgaon

Date-08.12.2020

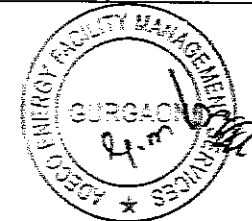


FORM 13 (CL)
[See rule 77 (1) (a) (ii)]
REGISTER OF WAGES

Name and address of contractor- Adcon 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, Lohdy Vihar, Gurgaon, Haryana-122015
For the month of November 2020.

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 of contractor or his representative
					Basic DA wages	House Rent	Leave Wages	HR	Conveyance	Medical	Washing Allowance	Travel Allow	Total	Basic DA	House Rent	Leave Wages	HR	Conveyance	Medical	Washing Allowance	Travel Allow	Total	PF	ESI	Advance paid	Other	Total Deduction	Net Amount Paid			
1	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	26	11517.45	99	851	4825	1600	3385	1504	0	24629.5	10750	895	794	4373	1483	3167	1497	0	22969	1800	0	261	25	2026	20943	061001537626		
2	Rupesh Kumar	Sh. Jai Parkash	Engineer	20	11517.45	99	851	3625	1600	3385	1504	0	23629.5	7678	69	567	2457	1067	2262	1069	0	15739	1466	0	261	25	1692	14047	90992010037692		
3	Naresh Kumar	Sh. Attar Singh	Electrician	30	10446.65	870	772	2499	0	0	0	0	14520.7	10447	870	772	2499	0	0	0	0	14588	1451	110	0	25	1586	13002	261250018217501		
4	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	16	10446.65	870	772	2448	0	0	0	0	14536.7	5572	464	412	1306	0	0	0	0	7754	774	59	0	15	845	6905	670413210000668		
5	Shiv Nath	Sh. Garbhadan Singh	Electrician	22	10446.65	870	772	1422	0	0	0	0	13510.7	7561	698	566	1043	0	0	0	0	9908	1064	75	0	20	1159	8749	2612500182679401		
6	Avneesh Kumar	Sh. Shyam Singh	Electrician	5	10447	870	772	921	0	0	0	0	13818	1741	145	125	154	0	0	0	0	2169	242	17	1905	5	2169	0	198501800005835		
7	Alok Kumar Singh	Sh. Sheshwar Singh	DG Operator	25	18788	0	0	3225	612	0	0	0	18623	2990	0	0	4352	510	0	0	0	13859	1140	104	0	25	1269	12584	50100252448072		
8	Mamendra Pratap	Sh. Gorela	DG Operator	21	10446.65	870	772	402	0	2112	0	0	14632.7	7313	509	540	281	0	2478	0	0	18221	1159	77	0	21	1291	8930	501001141214181		
9	Bhujang Raj Boushan	Sh. Ram Raj	DG Operator	27	10446.65	870	772	1230	0	2112	0	0	15438.7	5402	793	695	1089	0	1901	0	0	13876	1534	105	0	25	1664	12206	2612500182560701		

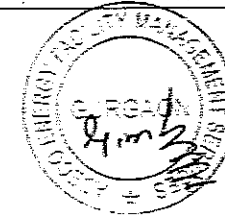


FORM 13 (C1)
[See rule 77 (1) (a) (ii)]
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
1455-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-122015
For the month of November 2020.

Sl. No.	Name of Workman	Father's Name	Designation/ nature of work zone	No. of Working Days	Rate of Wages								Amount of wages earned								Deductions				Mod of payment	Serial of contract or his represent- ative				
					Basic DA Wages	Bonus	Leave Wages	OTA	Company PF	Retiring Allowance	Washing Allowance	Travel Allow	Total	Basic DA Wages	Bonus	Leave Wages	OTA	Company PF	Retiring Allowance	Washing Allowance	Travel Allow	Total	EPF	EDLI			Income tax TDS under Sec 192A	Other TDS	Total Deduction	Net Amount Paid
10	Arun Kumar	Sh Yogendra Mandel	A.C Operator	25	10445.65	870	772	822	0	0	0	0	12888.7	10058	841	746	891	0	0	0	0	12576	1402	88	0	25	1522	11854	5010015846820	
11	Baskit Ray	Sh Dwarka Ray	A.C Operator	25	10445.65	870	772	822	0	0	0	0	13018.7	9054	754	682	799	0	0	0	0	11276	1257	85	0	25	1365	9911	2612500102277501	
12	Dimesh Kumar	Shiv Ratan Singh	A.C Operator	25	10445.65	870	772	1422	0	0	0	0	13518.7	10058	841	746	1575	0	0	0	0	13060	1402	88	0	25	1525	11535	2612500102200101	
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	25	10445.65	870	772	2528	0	2112	0	0	15728.7	10058	841	746	2444	0	2042	0	0	16171	1547	122	0	25	1794	14377	6450075650	
14	Anup Mishra	Sh. Garje Shankar Mishra	Plumber	30	10445.65	870	772	1525	0	2112	0	0	15125.7	10447	870	772	1825	0	2112	0	0	16126	1704	121	0	25	1858	14276	50100121656777	
15	Ajit Singh	Naresh Pal Singh	Supervisor	30	11517.45	899	851	899	0	0	0	0	14286.5	11517	939	851	899	0	0	0	0	14286	1599	108	0	25	1732	12554	50100059720560	
16	Deepak Kumar Yadav	Sh Anubhawan Yadav	Assistant	30	9475.45	789	700	0	0	0	0	0	10964.4	9475	789	700	0	0	0	0	0	10964	1316	83	0	22	1421	9543	3997565793	
17	Rampoot	Sh Neel Ram	House Boy	25	9408.15	784	695	0	0	0	0	0	10887.2	8781	752	649	0	0	0	0	0	10162	1219	77	0	21	1317	8845	2612500103038101	



Name and address of contractor- Adeco Energy Facility Management Services
 1485-D, Part-B, Sector-15, Gurgaon, Haryana.

FORM 13 (CI)
 [See rule 77 (1) (a) (ii)]
 REGISTER OF WAGES

Name and address of principal employer
 ASF Facility Management Pvt. Ltd.
 345, D/E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015
 For the month of November 2020.

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 of contractor or his representative
					Basic-DA wages	House Wages	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Travel Allowance	Total	Basic- DA wages	House Wages	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Travel Allowance	Total	EPF	ESI	ADVF House rent allowance bonus	Total Deductions	Net Amount Paid				
18	Devendra Kumar	Sh Shyam Babu	House Boy	28	9408.15	784	885	0	0	0	0	0	10887.2	8272	573	483	0	0	0	0	0	7258	871	55	0	15	941	8317	3604394838		
19	Amit Kumar	Sh Ram Babu	House Boy	23	9408.15	784	885	0	0	0	0	0	10887.2	7213	601	533	0	0	0	0	0	8347	1002	65	4000	17	5882	3265	2612500183827501		
20	Rinku kumar	Sh Jagdish	House Boy	28	9408.15	784	885	0	0	0	0	0	10887.2	8095	758	672	0	0	0	0	0	10525	1263	79	0	22	1364	9161	50180247618832		
21	Rampasad Das	Sh Birendra Nath Das	House Boy	30	9408.15	784	885	0	0	0	0	0	10887.2	9408	784	885	0	0	0	0	0	10887	1306	82	0	22	1416	9477	38238599126		
22	Abhishek	Sh Jagdish	House Boy	28	9408.15	784	885	0	0	0	0	0	10887.2	8154	679	602	0	0	0	0	0	9465	1152	71	0	19	1222	8213	1558188012566		
TOTAL				53.08	22628	1796	1888	0	0	0	0	0	0	31348	18524	1585	1338	0	0	0	0	26244	2784	186	4000	43	3628	22894			

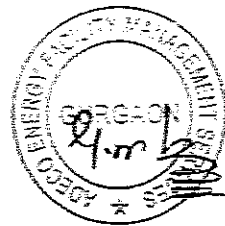


FORM 6
LIST OF EMPLOYEES
EMPLOYER'S CONTRIBUTION
REGISTRATION NO.

Computation Period: From 01-01-2020 to 31-03-2022

Sl. No.	Registration No.	Name of the employee/contractor	Name of the employer/contractor	Category	Date of joining/contract start date	Type of contract	Month 01-01-2020 to 31-03-2020		Month 04-01-2020 to 31-03-2020		Month 04-01-2021 to 31-03-2021		Month 04-01-2022 to 31-03-2022		Month 04-01-2022 to 31-03-2022		Month 04-01-2022 to 31-03-2022		Summary							
							No. of days worked	Total amount of wages payable (₹)	No. of days worked	Total amount of wages payable (₹)	No. of days worked	Total amount of wages payable (₹)	No. of days worked	Total amount of wages payable (₹)	No. of days worked	Total amount of wages payable (₹)	Total No. of days worked	Total amount of wages payable (₹)	Total amount of wages payable (₹)	Total amount of wages payable (₹)	Total amount of wages payable (₹)	Total amount of wages payable (₹)	Total amount of wages payable (₹)	Total amount of wages payable (₹)		
1	20200001	Subodh Prasad Saha	Waterways Group	Electrician	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
2	20200002	Narain Kumar	GT Corporation, Guwahati	Electrician	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
3	20200003	Sole Nath	Waterways	Electrician	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
4	20200004	Abhishek Prasad	GT Corporation, Guwahati	DC Operator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
5	20200005	Shriyug Raj Shekhar	Waterways	DC Operator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
6	20200006	Arun Kumar	Waterways	A.C. Operator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
7	20200007	Sanjay Ray	GT Corporation, Guwahati	A.C. Operator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
8	20200008	Shanku Kumar	Waterways	A.C. Operator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
9	20200009	Arup Mishra	GT Corporation, Guwahati	Pumper	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
10	20200010	Sanjay Kumar	GT Corporation, Guwahati	Pumper	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
11	20200011	Adi Singh	GT Corporation, Guwahati	Generator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
12	20200012	Rambodh	Waterways	House Boy	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
13	20200013	Chandana Kumar	Waterways	House Boy	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
14	20200014	Amal Kumar	GT Corporation, Guwahati	House Boy	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
15	20200015	Binay Kumar	GT Corporation, Guwahati	House Boy	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
16	20200016	Harshvardhan Das	Waterways	House Boy	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
17	20200017	Abhishek	Waterways	House Boy	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
18	20200018	Deepak Kumar Barua	GT Corporation, Guwahati	Assistant	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
19	20200019	Animesh Kumar	GT Corporation, Guwahati	Electrician	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
20	20200020	Girish Prasad	GT Corporation, Guwahati	DC Operator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
21	20200021	Amit Kumar Singh	GT Corporation, Guwahati	DC Operator	01-01-2020	Full Time	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	31	1,05,000.00	155	4,65,000.00				
Total							2,145	2,14,500.00	2,145	2,14,500.00	2,145	2,14,500.00	2,145	2,14,500.00	2,145	2,14,500.00	2,145	2,14,500.00	2,145	2,14,500.00	10,725	3,36,000.00				
Employer's share							715	71,500.00	715	71,500.00	715	71,500.00	715	71,500.00	715	71,500.00	715	71,500.00	715	71,500.00	715	71,500.00	3,575	1,10,500.00		
Contractor's share							1,430	1,43,000.00	1,430	1,43,000.00	1,430	1,43,000.00	1,430	1,43,000.00	1,430	1,43,000.00	1,430	1,43,000.00	1,430	1,43,000.00	1,430	1,43,000.00	1,430	1,43,000.00	7,150	2,25,500.00

Note: The figures in column 7 to 21 shall be a total of wages across ending in a particular contract 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 November'2020.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC 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 CPF & 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	Som Dutt Sharma	22969	21472	100359584455	1800	1950	NA	NA	NA
2	Narosh Kumar	14588	12089	100576002851	1451	1572	1113698076	110	474
3	Ramesh Prasad Sah	7754	6448	101268324976	774	838	6912668287	59	252
4	Shiv Nath	9908	8865	101186084937	1064	1152	6927277517	75	322
5	Munondara Pratap	10221	9940	101150288948	1193	1292	6927085238	77	332
6	Avneesh Kumar	2169	2015	100680807608	242	262	2015887002	17	70
7	Alok Kumar Singh	19853	9500	101538826358	1140	1235	6929985376	104	450
8	Ruposh Kumar	15739	12215	101468620436	1466	1588	NA	NA	NA
9	Bhujag Raj Bhushan	19870	12781	101211014076	1534	1662	6927428712	105	451
10	Arun Kumar	12576	11685	100570851885	1402	1519	1113803112	95	409
11	Baskit Ray	11276	10477	100570347500	1257	1362	6925127772	85	366
12	Dinosh Kumar	13060	11685	100592734446	1402	1519	6925203449	98	424
13	Satyajit Samal	16171	13727	100593587587	1647	1785	6928069249	122	526
14	Anup Mishra	16126	14201	100570849179	1704	1846	6925127701	121	524
15	Ajit Singh	14286	13327	100700313522	1599	1733	6919140108	108	464
16	Rampool	10162	10162	101478976696	1219	1321	6929258139	77	330
17	Dovendra Kumar	7258	7258	101516781773	871	944	6929575149	55	236
18	Amit Kumar	8347	8347	101371095453	1002	1085	6929831680	63	271
19	Rinku Kumar	10525	10525	101564997060	1263	1368	6929910645	79	342
20	Ramprasad das	10887	10887	101364615696	1306	1415	6928880227	82	354
21	Abhishek	9435	9435	101601177261	1132	1227	6930272772	71	307
22	Deepak Kumar Yadav	10964	10964	101544647899	1316	1425	6929739170	83	356
TOTAL					27784	30100		1686	7260

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 ESIC 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.





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

TRRN 2032012005032

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 November 2020

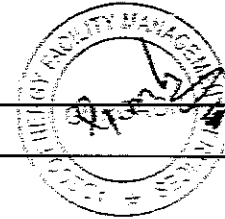
Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	7,50,283	7,27,283	7,27,283

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	3,751	0	0	0	3,751
2	Employer's Share Of	27,972	0	57,282	3,636	0	88,890
3	Employee's Share Of	90,038	0	0	0	0	90,038
Grand Total : One Lakh Eighty-Two Thousand Six Hundred Seventy-Nine Rupees Only							1,82,679

(This is a system generated challan on 09-DEC-2020 14:43, 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.) -	1,459	0
B) A/C no 10 (Pension fund) (Rs.) -	3,311	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	4,770	0
E) Total remittance by Employer (Rs.) -	1,82,679	
F) Total amount of uploaded ECR (D + E) (1,87,449	





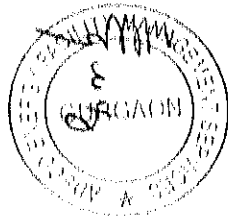
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 09/12/2020 17:05:

Payment Confirmation Receipt

TRRN No :	2032012005032
Challan Status :	Payment Confirmed
Challan Generated On :	09-DEC-2020 14:43:23
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	NOV-2020
Total Amount (Rs) :	1,82,679
Account-1 Amount (Rs) :	1,18,010
Account-2 Amount (Rs) :	3,751
Account-10 Amount (Rs) :	57,282
Account-21 Amount (Rs) :	3,636
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091220004807
Payment Date :	09-DEC-2020
Payment Confirmation Date :	09-DEC-2020
Total PMRPY Benefit :	4,770





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	09-DEC-2020 14:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2020	ECR Id	51791106
Total Members	88	Aadhaar Not Seeded Member	2

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	90,038	Total EPS Contribution Remitted	60,593
Total EPF-EPS Contribution Remitted	29,431	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees) :

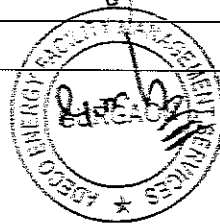
Total PMRPY Upfront EPF Amount	1,459	Total PMRPY Upfront EPS Amount	3,311
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PMRPY benefit remarks Establishment is eligible for PMRPY upfront benefit.

PMGKY Benefit Details (In Rupees) :

Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0

PMGKY benefit remarks

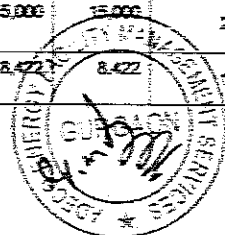


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100668746436	ASHAY KUMAR	ASHAY KUMAR	12,262	10,786	10,786	10,786	1,286	889	396	0	0	-	-	-	NA
2	101601177261	ASHISHK	ASHISHK	9,435	9,435	9,435	9,435	1,332	766	346	4	0	-	-	-	NA
3	101214673927	AJEET	AJEET	8,530	7,552	7,552	7,552	906	626	277	0	0	-	-	-	NA
2	10070031352	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,589	1,199	489	0	0	-	-	-	NA
5	100692733975	AKHILESH KUMAR	AKHILESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
6	101536826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	11,829	11,829	11,829	1,322	934	404	1	0	-	-	-	NA
7	100745763962	AMIT	AMIT	19,662	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	NA
8	101321055453	AMIT KUMAR	AMIT KUMAR	8,347	8,347	8,347	8,347	1,002	665	307	7	0	-	-	-	NA
9	101473337586	ANIL KUMAR	ANIL KUMAR	12,372	10,786	10,786	10,786	1,286	889	396	0	0	-	-	-	NA
10	100570615179	ANUP MISHRA	ANUP MISHRA	16,126	14,201	14,201	14,201	1,704	1,263	521	0	0	-	-	-	NA
11	10057851885	ARUN KUMAR	ARUN KUMAR	12,576	11,685	11,685	11,685	1,402	925	426	1	0	-	-	-	NA
12	101256245701	ARUN KUMAR	ARUN KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
13	100684458635	ASHWAN KUMAR	ASHWAN KUMAR	25,225	15,000	15,000	15,000	1,800	1,200	550	0	0	-	-	-	NA
14	101564253674	ATUL GUPTA	ATUL GUPTA	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
15	100699697808	AVNEESH KUMAR	AVNEESH KUMAR	2,869	2,815	2,815	2,815	242	162	74	5	0	-	-	-	NA
16	100570342500	BASANT RAY	BASANT RAY	11,276	10,477	10,477	10,477	1,257	879	384	4	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	1,772	1,568	1,568	1,568	188	131	57	26	0	-	-	-	NA
18	101211814676	BHULG RAJ BHUSHAN	BHULG RAJ BHUSHAN	13,630	12,761	12,761	12,761	1,534	1,065	469	3	0	-	-	-	NA
19	101052827089	BISWAJIT HALDAR	BISWAJIT HALDAR	9,566	8,467	8,467	8,467	1,016	705	311	3	0	-	-	-	NA
20	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	0	0	0	0	0	0	0	1	0	-	-	-	NA
21	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	11,756	11,756	11,756	11,756	0	0	0	11	0	-	-	-	NA



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	101568530576	DASHARAT CHOUHURY	DASHARAT CHOUHURY	5,497	4,704	4,704	4,704	564	392	158	15	0	-	-	-	NA
23	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
24	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,395	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	NA
25	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,346	915	403	0	0	-	-	-	NA
26	101516781173	DEVENDRA KUMAR	DEVENDRA KUMAR	7,758	7,758	7,758	7,758	871	605	266	30	0	-	-	-	NA
27	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,447	11,447	11,447	1,574	954	429	0	0	-	-	-	NA
28	100675421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
29	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	5,681	5,331	5,331	5,331	640	444	196	3	0	-	-	-	NA
30	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
31	100843038666	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
32	101417330652	DINESH KUMAR	DINESH KUMAR	5,946	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	NA
33	100682734446	DINESH KUMAR	DINESH KUMAR	13,068	11,685	11,685	11,685	1,402	973	429	4	0	-	-	-	NA
34	100570850974	GRISH PRASAD	GRISH PRASAD	7,899	5,754	5,754	5,754	690	479	211	14	0	-	-	-	NA
35	101261283512	JAY BHAGWAN	JAY BHAGWAN	4,793	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	NA
36	101164183972	KRANTI	KRANTI	8,151	7,213	7,213	7,213	866	601	265	7	0	-	-	-	NA
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	NA
38	100934809676	MITHE	MITHE	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
39	100695463770	MUKESH KUMAR	MUKESH SINGH	5,752	4,704	4,704	4,704	564	392	172	15	0	-	-	-	NA
40	101150289948	MUNENDRA PRATAP	MUNENDRA PRATAP	10,221	9,540	9,540	9,540	1,183	823	365	9	0	-	-	-	NA
41	101542216144	NANDANI YADAV	NANDANI YADAV	1,772	1,568	1,568	1,568	188	131	57	25	0	-	-	-	NA
42	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	18,000	18,000	2,160	1,250	910	0	0	-	-	-	NA
43	100780616717	NARENDRA SAHU	NARENDRA SAHU	11,658	8,422	8,422	8,422	1,011	702	309	11	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100526022851	NARESH KUMAR	NARESH KUMAR	14,589	12,669	12,669	12,669	1,451	1,007	444	0	0	-	-	-	NA
45	1015054432543	NEHEL SARASWAT	NEHEL SARASWAT	8,743	8,271	8,271	8,271	993	689	304	7	0	-	-	-	NA
46	101434147084	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
47	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	8,151	7,213	7,213	7,213	866	601	265	7	0	-	-	-	NA
48	100570850325	PAWAN KUMAR	PAWAN KUMAR	33,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
49	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
51	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
52	100996337650	RAJPAL	RAJPAL	10,668	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	NA
53	101244112040	RAKESH BASOR	RAKESH BASOR	0	0	0	0	0	0	0	1	0	-	-	-	NA
54	101365075502	RAKHI BALMEK	RAKHI BALMEK	8,151	7,213	7,213	7,213	866	601	265	7	0	PMRPY	PMRPY	-	NA
55	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	30	0	-	-	-	NA
56	10147297656	RAMPOOT	RAMPOOT	10,162	10,162	10,162	10,162	1,219	846	373	2	0	-	-	-	NA
57	100684541334	RAMSHANKAR	RAM SHANKAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
58	101268329976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,354	6,446	6,446	6,446	774	537	237	14	0	-	-	-	NA
59	100780818337	RAMESH SHARMA	RAMESH SHARMA	13,803	10,419	10,419	10,419	1,250	866	382	1	0	-	-	-	NA
60	101364615686	RAMPRASAD DAS	RAMPRASAD DAS	10,667	10,667	10,667	10,667	1,306	907	399	0	0	-	-	-	NA
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
62	101219202767	RAVI SHANKAR	RAVI SHANKAR	7,542	6,832	6,832	6,832	820	589	251	11	0	-	-	-	NA
63	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	NA
64	101244136257	REGHA MISHRA	REGHA MISHRA	0	0	0	0	0	0	0	30	0	-	-	-	NA
65	101582337060	RANJU KUMAR	RANJU KUMAR	10,525	10,525	10,525	10,525	1,263	877	386	1	0	-	-	-	NA

Handwritten signature

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101291293508	ROHIT KUMAR	ROHIT KUMAR	4,793	4,140	4,140	4,140	497	345	192	15	0	PMRPY	PMRPY	-	NA
67	10145520436	REKESH KUMAR	REKESH KUMAR	15,739	12,215	12,215	12,215	1,469	1,917	449	19	0	-	-	-	NA
68	101292244389	SABIR ALI	SABIR ALI	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
69	101383421952	SACHIN FOUJADAR	SACHIN FOUJADAR	12,000	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	NA
70	101294581305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,295	899	386	0	0	PMRPY	PMRPY	-	NA
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
72	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	99	0	-	-	-	NA
73	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,025	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
74	100593587597	SATYAJIT SAMAN	SATYAJIT SAMAN	18,171	13,727	13,727	13,727	1,647	1,143	591	1	0	-	-	-	NA
75	101358052847	SHAKUNTILA	SHAKUNTILA	9,320	9,320	9,320	9,320	1,118	776	342	0	0	PMRPY	PMRPY	-	NA
76	100683921925	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	NA
77	101406875466	SHEKHAR SINGH	SHEKHAR SINGH	4,793	4,140	4,140	4,140	497	345	192	15	0	-	-	-	NA
78	10118684937	SHIVNATH	SHIVNATH	9,988	8,265	8,265	8,265	1,064	738	328	6	0	-	-	-	NA
79	101455620404	SHYOM KUMAR	SHYOM KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	NA
80	100593587597	SOM DUTT SHARMA	SOM DUTT SHARMA	22,595	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
81	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,796	9,796	9,796	9,796	1,174	815	359	0	0	-	-	-	NA
82	101169430803	SUDAMA	SUDAMA	0	0	0	0	0	0	0	1	0	-	-	-	NA
83	101047731046	SUNEIL KUMAR	SUNEIL KUMAR	21,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
84	101444835821	SUNEIL KUMAR	SUNEIL KUMAR	4,792	4,140	4,140	4,140	497	345	192	15	0	-	-	-	NA
85	101485411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
86	101041352124	VICKY	VICKY	4,793	4,140	4,140	4,140	497	345	192	15	0	-	-	-	NA
87	101571894231	VIKRAM KUMAR	VIKRAM KUMAR	4,793	4,140	4,140	4,140	497	345	192	15	0	-	-	-	NA

Am b

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	
58	100456817011	VIRENDRA SINGH	VIRENDRA SINGH	1,533	1,254	1,254	1,254	150	104	46	26	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

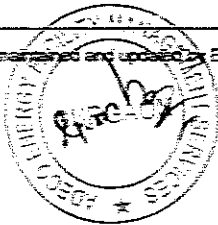




Monthly Contribution / Chitra Drafts Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	690055825001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Nov-2020	
Challan Number :	09220134997066	
Challan Created Date	05-12-2020 14:52:00	
Challan Submitted Date	05-12-2020 17:06:52	
Amount Paid:	34556.00	
Transaction Number:	203445971327	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Employees' State Insurance Corporation

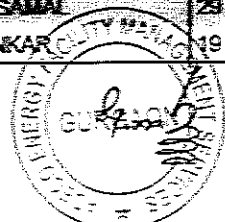
Contribution History Of 69000568250001001 for Nov2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,513.00		28,043.00		34,556.00		0.00		862,860.00	

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12372.00	93.00	-
2	-	6912668287	RAMESH PRASAD SAH	16	7754.00	59.00	-
3	-	6912668295	PAWAN KUMAR	29	33721.00	253.00	-
4	-	6913140108	AJEET SINGH	30	14286.00	108.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	30	14588.00	110.00	-
7	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
8	-	6914813117	RAJPAL	30	16668.00	126.00	-
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921696244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	29	12576.00	95.00	-
14	-	6922859123	VIRENDERA SINGH	4	1533.00	12.00	-
15	-	6924370702	NARENDRA SAHU	19	11658.00	88.00	-
16	-	6924496382	CHANDAN KUMAR JHA	0	0.00	0.00	Left Service
17	-	6924963906	RAMESH SHARMA	29	13803.00	104.00	-
18	-	6924995066	SANTOSH	30	10026.00	76.00	-
19	-	6925127701	ANUP MISHRA	30	16126.00	121.00	-

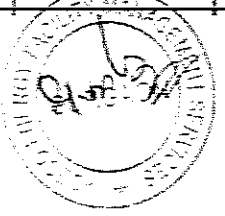


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772 ✓	BASKIT RAY	26	11275.00	85.00	-
21	-	6925128426	GIRISH PRASAD	16	7899.00	60.00	-
22	-	6925203449 ✓	DINESH KUMAR	29	13060.00	56.00	-
23	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
24	-	2015687002 ✓	AVNISH KUMAR	5	2169.00	17.00	-
25	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
27	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	15	5752.00	44.00	-
29	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
31	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
32	-	6926477866	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	2016547200	RAHUL	30	25517.00	192.00	-
34	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
35	-	6927085238 ✓	MINENDARA PRATAP	21	10221.00	77.00	-
36	-	6927277517 ✓	SHIV NATH	22	9908.00	75.00	-
37	-	6927428712 ✓	BHULAG RAJ BHUSHAN	27	13870.00	105.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	15	5046.00	38.00	-
40	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
41	-	6927861038	PAPIYA KHATUN	23	8151.00	62.00	-
42	-	6927869750	KRANTI	23	8151.00	62.00	-
43	-	6927868912	BHARTI	5	1772.00	14.00	-
44	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
45	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
46	-	6927939687	SACHIN KUMAR	30	12414.00	94.00	-
47	-	6928069245 ✓	SATYA JI SAMAL	29	16171.00	122.00	-
48	-	3011560839	RAVI SHANKAR	19	7542.00	57.00	-

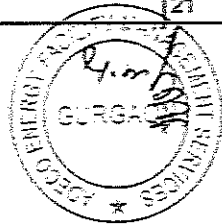


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928375957	SHAKUNTLA	30	9320.00	70.00	-
50	-	6928641336	RAKHI BALMEEK	23	8151.00	62.00	-
	-	6928796990	DINESH KUMAR	15	5046.00	38.00	-
52	-	6928880227	RAMPRASAD DAS	30	10887.00	82.00	-
53	-	6928964135	SUBHASHREE	30	9786.00	74.00	-
54	-	6929056072	CHOUHORY BISWAJIT HALDAR	27	9568.00	72.00	-
55	-	6929056366	SABIR ALI	30	10631.00	80.00	-
56	-	6929158202	SHIVOM KUMAR	0	0.00	0.00	Left Service
57	-	6929258139	RAMPOOT	28	10162.00	77.00	-
58	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
59	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
60	-	6929484950	VICKY	15	4793.00	36.00	-
61	-	6929571957	NANDANI DEVI	5	1772.00	14.00	-
62	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
63	-	6929573169	DEEPAK CHAND	30	10024.00	76.00	-
64	-	6929574013	DINESH KUMAR	30	12246.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	20	7258.00	55.00	-
67	-	6929620581	RAFIKUL	30	10631.00	80.00	-
68	-	6929697620	MITHE	15	4793.00	36.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	30	10964.00	83.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	29	11395.00	86.00	-
72	-	6929780091	PANKAJ	30	13220.00	100.00	-
73	-	6929810900	RAKESH BASOR	0	0.00	0.00	On Leave
74	-	6929831630	AMIT KUMAR	23	8347.00	63.00	-
75	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014538421	CHHOTELAL PASWAN	19	11756.00	89.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	29	16525.00	79.00	-
79	-	6929954258	DASHARAT CHOUDHURY	15	5497.00	42.00	-
80	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
81	-	6929965376	ALOK KUMAR SINGH	29	16069.00	121.00	-
82	-	6930080654	SUDAMA	0	0.00	0.00	Left Service
83	-	6930137550	RANGLAL SHARMA	30	13925.00	105.00	-
84	-	6930171230	NIKHIL SARASWAT	23	8743.00	66.00	-
85	-	6930176944	SACHIN FOUJIDAR	29	12000.00	90.00	-
86	-	6930207587	DHIRENDRA SINGH	17	5681.00	43.00	-
87	-	6930272772	ABHISHEK	26	9435.00	71.00	-
88	-	6930368263	AMIT	30	18492.00	139.00	-
89	-	6930417907	DINESH CHANDRA	30	10026.00	76.00	-
90	-	6930570580	PANKAJ	15	8142.00	62.00	-
91	-	6930586836	AJEET	21	8690.00	66.00	-



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

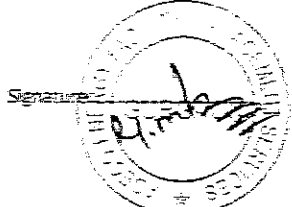
Name and address of contractor- Adem Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in / under which contract is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015
--	--

Name & Location of Work-Facility Provider 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015	Name & Address of Principal Employer: M/s.ASF Facility Management Pvt.Ltd. 249, D&E,Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015
---	--

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employ	Details of injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of injury	Nature of injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case in the month of November 2020																	

Place: Gurugram

Date: 02.11.2020

Signature: 

FORM-15
See Rule 77(1)(a)(vi)

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
249, D&E, Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122015

Name & Address of establishment in/under Which Contract is carried on:
M/s ASF Facility Management Pvt.Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

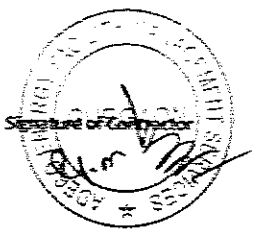
Name and Address of Principal Employer
M/s ASF Facility Management Pvt.Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages of Loss Month of November 2020

Place : Gurgaon

Date: 08.12.2020



FORM-17

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

REGISTER OF FINES

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

Nature & Location of Work- O & M, Gurgaon
249, D& E Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

Name & Address of establishment in/under Which Contract is carried on:
M/s. ASF Facility Management Pvt Ltd.
249, D& E Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

Name and Address of Principal Employer
M/s. ASF Facility Management Pvt Ltd.
249, D& E Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of November '2020

Place : Gurgaon

Date: 08.12.2020

Signature of Contractor
(Circular stamp with signature and text: CONTRACTOR'S SIGNATURE, SECURITY SERVICES, M/S. ASF FACILITY MANAGEMENT PVT. LTD., UDYOG VIHAR, GURGAON)

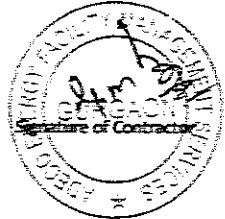
FORM-XVI
See Rule 78(1)(a)(vi)

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 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					
Sl.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of instalments by which advance to be repaid	Amount of instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker	
1	2	3	4	5	6	7	8	9	10	11	
No Advance Month of November 2020											

Place : Gurgaon

Date: 08.12.2020



REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

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

Nature & Location of Work- O & M, Gurgaon
249, D& E Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

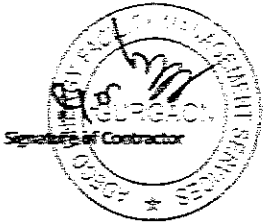
Name & Address of establishment in/under which Contract is carried on:
M/s.ASF Facility Management Pvt.Ltd.
249, D& E Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

Name and Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, D& E Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

Sr.No	Name Of Work man	Father's/Husband's Name	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 which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p>No any Overtime Month of November '2020</p>														

Place : Gurgaon

Date: 08.12.2020



Signature of Contractor