

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

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of December 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	31		
1	Rupesh	Sh Jai Parkash	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	P	P	P	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	21	
3	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	A	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	P	P	30	
4	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
5	Shiv Nath	Sh. Gurbacharan Singh	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
7	Alok Kumar Singh	Sh Sheshnath singh	DG Operator	P	P	A	A	A	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
8	Munendra Pratap	Sh. Gorelal	DG Operator	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
9	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
10	Arun Kumar	Sh. Yogendra Mandal	AC Operator	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	31	
11	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	31	
12	Baskit Ray	Sh. Dwarika Ray	AC Operator	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	15	

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

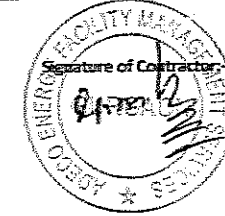
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of December' 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	31	
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
14	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
15	Deepak Kumar Yadav	Sh Avdhibhari Yadav	Assistan	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31	
16	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31	
17	RamPoot	Sh Nek Ram	House Boy	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	28	
18	Amrit Kumar	Sh Rambabu	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	17
19	Rinku	Sh Ram Babu	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
20	Devendra Kumar	Sh Shyam Babu	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
21	Ram Prasad	Sh Birendra Nath Das	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
22	Abhishek	Sh Jagdeesh	House Boy	P	P	P	P	P	OFF	P	A	P	P	P	OFF	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	16	

Place- Gurgaon

Date-08.01.2021



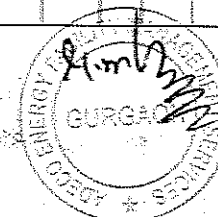
FORM 13 (CL)
{ See rule 77 (1) (a) (ii) }

Name and address of contractor- Adeco Energy Facility Management Services
1495-D, Part-B, 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 December 2020.

REGISTER OF WAGES

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 contractors or his representative		
					Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	EPF	ESI	AD/P/ home deduct ion/Fee/ salary/ insurance	LWF			Total Deductions	Net Amount Paid
1	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	21	11517.45	959	851	4685	1800	3393	1504	0	24609.5	7802	650	576	3174	1064	2298	1087	0	18671	1489	0	201	25	1715	14956	061001537626	
2	Rupesh Kumar	Sh Jai Parkash	Engineer	31	11517.45	959	851	3685	1800	3393	1504	0	23609.5	11517	959	851	3685	1800	3393	1504	0	23609	1800	0	201	25	2026	21583	90992010037692	
3	Naresh Kumar	Sh Attar Singh	Electrician	30	10446.65	870	772	2499	0	0	0	0	14587.7	10110	842	747	2413	0	0	0	0	14117	1404	106	0	25	1535	12582	2612500102177501	
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	31	10446.65	870	772	2448	0	0	0	0	14536.7	10447	870	772	2448	0	0	0	0	14537	1451	110	0	25	1586	12951	670418210000068	
5	Shiv Nath	Sh. Gurbachan Singh	Electrician	31	10446.65	870	772	1422	0	0	0	0	13510.7	10447	870	772	1422	0	0	0	0	13511	1451	102	0	25	1578	11933	2612500102679401	
6	Alok Kumar Singh	Sh Sheshnath Singh	DG Operator	26	10788	0	0	5223	612	0	0	0	16623	9048	0	0	4381	513	0	0	0	13942	1147	105	0	25	1277	12665	50100252448072	
7	Munendara Pratap	Sh Gorela	DG Operator	17	10446.65	870	772	402	0	2112	0	0	14602.7	5729	477	423	220	0	1158	0	0	8007	934	61	0	17	1012	6995	50100114124181	
8	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	31	10446.65	870	772	1210	0	2112	0	0	15410.7	10447	870	772	1210	0	2112	0	0	15411	1704	116	0	25	1845	13566	2612500102660701	



FORM 13 (CL)

{ See rule 77 (1) (a) (i) }

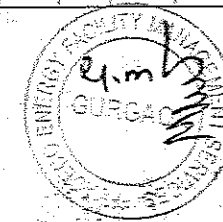
REGISTER OF WAGES

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.

245, G&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of December 2023.

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	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	EPF	ESI			ADVP/ Home deduct ion/ Pa nalty/ Insurance	UWF	Total Deduction	Net Amount Paid
9	Arun Kumar	Sh Yogendra Mandel	A.C Operator	31	10446.65	870	772	922	0	0	0	0	13810.7	10447	870	772	922	0	0	0	0	13011	1451	88	0	25	1574	11437	50100116846020	
10	Baskit Ray	Sh Dwarika Ray	A.C Operator	15	10446.65	870	772	922	0	0	0	0	13810.7	5355	421	374	445	0	0	0	0	6296	702	48	0	15	763	5533	2612500102227501	
11	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	10446.65	870	772	1422	0	0	0	0	13510.7	10447	870	772	1422	0	0	0	0	13511	1451	102	0	25	1578	11933	2612500102200101	
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	31	10446.65	870	772	2528	0	2112	0	0	16728.7	10447	870	772	2528	0	2112	0	0	16729	1704	126	0	25	1855	14874	6450075650	
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	10446.65	870	772	1925	0	2112	0	0	16125.7	10110	842	747	1863	0	2044	0	0	15606	1649	118	0	25	1792	13814	50100121666777	
14	Ajit Singh	Narash Pal Singh	Supervisor	31	11517.45	959	851	959	0	0	0	0	14286.5	11517	959	851	959	0	0	0	0	14286	1599	108	0	25	1732	12554	50100059720560	
15	Deepak Kumar Yadav	Sh Audhbihari Yadav	Assistant	31	9475.43	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	
16	Rampoot	Sh Nek Ram	House Boy	28	9458.15	784	695	0	0	0	0	0	10887.2	8498	708	628	0	0	0	0	0	9834	1180	74	0	20	1274	8560	2612500103038101	



FORM 13 (CL)

[See rule 77 (1) (a) (i)]

REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services

1495-D, Part-II, Sector-35, Gurgaon, Haryana.

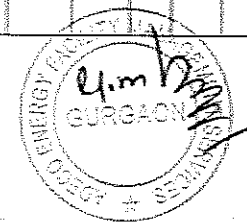
Name and address of principal employer

ASF Facility Management Pvt. Ltd.

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

For the month of December 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 contractors or his representative					
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	EPF	ESIC	ADVA/ home deduction/Pre-emptory/Insurance			LMF	Total Deduction	Net Amount Paid		
17	Devendra Kumar	Sh Shyam Babu	House Boy	31	9408.15	784	695	0	0	0	0	0	10887.2	9408	784	695	0	0	0	0	0	0	0	0	10887	1306	82	0	22	1410	9477	36043948380
18	Amit Kumar	Sh Ram Babu	House Boy	17	9408.15	784	695	0	0	0	0	0	10887.2	5139	430	381	0	0	0	0	0	0	0	0	5970	716	45	0	12	773	5197	2612500103022501
19	Rinku kumar	Sh Jagdish	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.2	9105	799	573	0	0	0	0	0	0	0	0	10557	1264	80	0	22	1366	9171	50100247610832
20	Ramprasad Das	Sh Birendra Nath Des	House Boy	29	9408.15	784	695	0	0	0	0	0	10887.2	8801	733	650	0	0	0	0	0	0	0	0	10184	1222	77	0	21	1320	8864	38238599125
21	Abhishek	Sh Jagdeesh	House Boy	16	9408.15	784	695	0	0	0	0	0	10887.2	4856	405	359	0	0	0	0	0	0	0	0	5620	674	43	0	12	729	4891	1558188012366
	TOTAL			599.00	215791	17670	15143	30292	3812	15294	3208	0	306460	238872	14878	12087	27097	3157	13117	2691	0	0	0	209240	27614	1584	402	461	30151	233079		



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

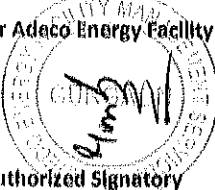
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of December'2020.

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

Sr No.	Employee/ Worker name	Wages(In Rs)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Dalac + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Som Dutt Sharma	16671	14500	100359584455	1489	1613	NA	NA	NA
2	Naresh Kumar	14117	11699	100576002851	1404	1521	1113698076	106	459
3	Ramesh Prasad Sah	14537	12089	101268324976	1451	1572	6912668287	110	472
4	Shiv Nath	13511	12089	101186084937	1451	1572	6927277517	102	439
5	Munendara Pratap	8007	7787	101150288948	934	1012	6927085238	61	260
6	Alok Kumar Singh	13942	9561	101538826358	1147	1243	6929985376	105	453
7	Rupesh Kumar	23609	22009	101465620436	1800	1950	NA	NA	NA
8	Bhujag Raj Bhushan	15411	14201	101211014076	1704	1846	6927428712	116	501
9	Arun Kumar	13011	12089	100570851885	1451	1572	1113803112	98	423
10	Baskit Ray	6296	5850	100570347500	702	761	6925127772	48	205
11	Dinesh Kumar	13511	12089	100592734446	1451	1572	6925203449	102	439
12	Satyajit Samal	16729	14201	100593587587	1704	1846	6928069249	126	544
13	Anup Mishra	15606	13743	100570849179	1649	1787	6925127701	118	507
14	Ajit Singh	14286	13327	100700313522	1599	1733	6913140108	108	464
15	Rampoot	9834	9834	101478976696	1180	1278	6929258139	74	320
16	Devendra Kumar	10887	10887	101516781773	1306	1415	6929575149	82	354
17	Amit Kumar	5970	5970	101371095453	716	776	6929831680	45	194
18	Rinku Kumar	10537	10537	101564397060	1264	1370	6929910645	80	342
19	Ramprasad das	10184	10184	101364615696	1222	1324	6928880227	77	331
20	Abhishek	5620	5620	101601177261	674	731	6930272772	43	183
21	Deepak Kumar Yadav	10964	10964	101544647899	1316	1425	6929739170	83	356
TOTAL					27614	29919		1684	7246

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy Facility Management Services.


Authorized Signatory

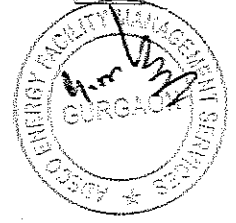
FORM 4
 REGISTER OF EMPLOYERS
 EMPLOYERS STATE INSURANCE CORPORATION
 Regulation 32

Contribution Period : From 01.01.2023 to 31.03.2023

Sl. No.	Insurance No.	Name of the insured person	Name of the factory to which attached	Occupation	Type of work	Established or re-established on the date of appointment/ joining service	Month 01.01.23 to 31.01.23		Month 02.02.23 to 28.02.23		Month 03.03.23 to 31.03.23		Month 01.01.23 to 31.01.23		Month 02.02.23 to 28.02.23		Month 03.03.23 to 31.03.23		Summary							
							No. of days for which wages paid/ payable	Total amount of wages paid/ payable	No. of days for which wages paid/ payable	Total amount of wages paid/ payable	No. of days for which wages paid/ payable	Total amount of wages paid/ payable	No. of days for which wages paid/ payable	Total amount of wages paid/ payable	No. of days for which wages paid/ payable	Total amount of wages paid/ payable	Total No. of days for which wages paid/ payable	Total amount of wages paid/ payable in contribution period	Total Employer's share of Contribution or Contribution	Daily wages						
1	111308000	Ramesh Prasad Sahi	Mechanic, Gurgaon	Electrician	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	318	472.15
2	111308000	Manish Kumar	D.T. Corporation, Gurgaon, Haryana	Electrician	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	317	469.79
3	111308000	Shikha Khatu	Mechanic	Electrician	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	316	469.54
4	111308000	Munendrak Prasad	D.T. Corporation, Gurgaon, Haryana	OS Operator	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	315	469.57
5	111308000	Bhupraj Raj Bhandari	Mechanic	OS Operator	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	314	469.57
6	111308000	Arun Kumar	Mechanic	A.C. Operator	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	313	469.56
7	111308000	Balraj Ray	D.T. Corporation, Gurgaon	A.C. Operator	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	312	469.53
8	111308000	Dinesh Kumar	Mechanic	A.C. Operator	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	311	469.45
9	111308000	Arun Mishra	D.T. Corporation, Gurgaon	Plumber	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	310	469.88
10	111308000	Sandeep Kumar	D.T. Corporation, Gurgaon	Plumber	OSM	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	309	505.53
11	111308000	Ajit Singh	D.T. Corporation, Gurgaon	Supervisor	Factory	01-01-2023	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	31	14,550.00	93	43,650.00	308	469.85
12	111308000	Rampoo	Mechanic, Gurgaon	House Boy	Factory	01-01-2023	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	81	21,727.50	273	255.26
13	111308000	Devendra Kumar	Mechanic, Gurgaon	House Boy	Factory	01-01-2023	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	84	22,872.00	272	274.55
14	111308000	Amit Kumar	D.T. Corporation, Gurgaon	House Boy	Factory	01-01-2023	29	9,285.50	29	9,285.50	29	9,285.50	29	9,285.50	29	9,285.50	29	9,285.50	29	9,285.50	29	9,285.50	87	22,929.50	271	269.59
15	111308000	Rishi Kumar	D.T. Corporation, Gurgaon	House Boy	Factory	01-01-2023	30	9,717.00	30	9,717.00	30	9,717.00	30	9,717.00	30	9,717.00	30	9,717.00	30	9,717.00	30	9,717.00	90	23,151.00	270	264.89
16	111308000	Rampoo	Mechanic, Gurgaon	House Boy	Factory	01-01-2023	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	28	8,854.00	84	22,872.00	269	269.53
17	111308000	Ashish	Mechanic, Gurgaon	House Boy	Factory	01-01-2023	30	9,285.50	30	9,285.50	30	9,285.50	30	9,285.50	30	9,285.50	30	9,285.50	30	9,285.50	30	9,285.50	90	23,151.00	268	269.78
18	111308000	Deepak Kumar Yadav	D.T. Corporation, Gurgaon	Assistant	Factory	01-01-2023	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	27	8,422.50	81	21,727.50	267	267.52
19	111308000	Manish Kumar	D.T. Corporation, Gurgaon	Electrician	Factory	01-01-2023	24	10,980.00	24	10,980.00	24	10,980.00	24	10,980.00	24	10,980.00	24	10,980.00	24	10,980.00	24	10,980.00	72	18,768.00	266	267.52
20	111308000	Girdh Pandey	D.T. Corporation, Gurgaon	OS Operator	Factory	01-01-2023	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	90	37,650.00	265	418.34
21	111308000	Alok Kumar Singh	D.T. Corporation, Gurgaon	OS Operator	Factory	01-01-2023	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	30	14,550.00	90	37,650.00	264	418.34

Total	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00	1,844	2,44,720.00
Employer's share	7,345		7,345		7,345		7,345		7,345		7,345		7,345		7,345		7,345		7,345		7,345		7,345		7,345		7,345
Grand Total	2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00
Paid on	2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00		2,52,065.00

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





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution - Drawn Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Dec-2020
Challan Number :	06921101393559
Challan Created Date	11-01-2021 15:16:24
Challan Submitted Date	12-01-2021 16:22:46
Amount Paid:	34522.00
Transaction Number:	210121609660

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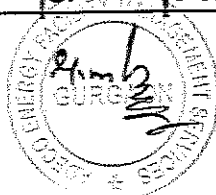
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Dec2020

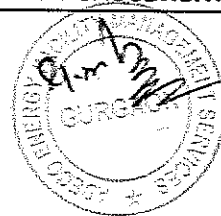
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,506.00		28,016.00		34,522.00		0.00		862,016.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	12372.00	93.00	-		
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-		
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-		
4	-	6913140108	AJEET SINGH	31	14286.00	108.00	-		
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
6	-	1113698076	NARESH KUMAR	30	14117.00	106.00	-		
7	-	6913682318	DEVESH KUMAR	30	16131.00	121.00	-		
8	-	6914813117	RAJPAL	30	16131.00	121.00	-		
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	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-		
13	-	1113803112	ARUN KUMAR	31	13011.00	98.00	-		
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave		
15	-	6924370702	NARENDRA SAHU	29	17221.00	130.00	-		
16	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-		
17	-	6924995086	SANTOSH	31	10026.00	76.00	-		
18	-	6925127701	ANUP MISHRA	30	15906.00	118.00	-		
19	-	6925127772	BASKIT RAY	15	6296.00	48.00	-		



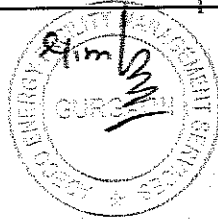
SNO.	DISC.	IP NUMBER	P NAME	NO. OF Days	Wages	Contribution	REASON
20	-	6925128426	GIRISH PRASAD	18	8599.00	65.00	-
21	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	2015887002	AVNISH KUMAR	0	0.00	0.00	Left Service
24	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
27	-	6925718040	MUKESH SINGH	3	1113.00	9.00	-
28	-	1014087805	PRADDEEP SHUKLA	31	18562.00	140.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	2016547200	RAHUL	31	25517.00	192.00	-
33	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	17	8007.00	61.00	-
35	-	6927277517	SHY NATH	31	13511.00	102.00	-
36	-	6927428112	BHULAG RAJ BHUSHAN	31	15411.00	116.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4636.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
41	-	6927869750	KRANTI	30	10289.00	78.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12414.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16729.00	126.00	-
47	-	3011980639	RAM SHANKAR	23	8836.00	67.00	-
48	-	6928375957	SHAKUNTILA	31	9458.00	71.00	-



			Days	Wages	Contribution		
49	-	6928641336	RAKHI BALMEEK	31	10631.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928880227	RAMPRASAD DAS	29	10164.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
54	-	6929056366	SABIR ALI	31	10631.00	80.00	-
55	-	6929258139	RAM POOT	28	9634.00	74.00	-
56	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
57	-	6929484950	VICKY	15	4638.00	35.00	-
58	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
59	-	6929573057	SHEKHAR SINGH	15	4638.00	35.00	-
60	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
61	-	6929574013	DINESH KUMAR	30	11851.00	89.00	-
62	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
63	-	6929575149	DEVENDRA KUMAR	31	10887.00	82.00	-
64	-	6929620581	RAFIKUL	31	10631.00	80.00	-
65	-	6929697620	MITHE	15	4638.00	35.00	-
66	-	1324359699	BABLIJ	23	7442.00	56.00	-
67	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
68	-	6929756406	RAKIBUR MALLICK	0	0.00	0.00	On Leave
69	-	1324393188	DEEPAK KUMAR	31	11788.00	89.00	-
70	-	6929780091	PANKAJ	31	13220.00	100.00	-
71	-	6929810900	RAKESH BASOR	0	0.00	0.00	Left Service
72	-	6929831680	AMIT KUMAR	17	5970.00	45.00	-
73	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421	CHHOTELAL PASWAN	3	1796.00	14.00	-
76	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
77	-	6929954258	DASHARAT CHOUDHURY	15	5319.00	40.00	-



Sl. No.	IS DISAB	Emp Number	Emp Name	No. of Days	Total Wages	Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
79	-	6929965376	ALOK KUMAR SINGH	30	15087.00	121.00	-
80	-	6930137560	RANGLAL SHARMA	31	13925.00	105.00	-
81	-	6930171230	NIKHIL SARASWAT	31	11404.00	86.00	-
82	-	6930176944	SACHIN FOLLIDAR	25	10011.00	76.00	-
83	-	6930207587	DHIRENDRA SINGH	0	0.00	0.00	Left Service
84	-	6930272772	ABHISHEK	16	5620.00	43.00	-
85	-	6930368263	AMIT	29	17229.00	130.00	-
86	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
87	-	6930570580	PANKAJ	15	8142.00	62.00	-
88	-	6930586836	AJEET	31	12414.00	94.00	-





A37

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

TRRN 2032101006814

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 December 2020

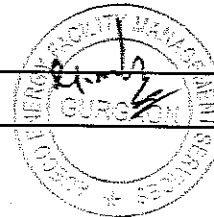
Total Subscribers :	EPF 76	EPS 76	EDLI 76
Total Wages :	7,46,755	7,23,755	7,23,755

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	3,734	0	0	0	3,734
2	Employer's Share Of	27,771	0	56,830	3,619	0	88,220
3	Employee's Share Of	89,616	0	0	0	0	89,616
Grand Total : One Lakh Eighty-One Thousand Five Hundred Seventy Rupees Only							1,81,570

(This is a system generated challan on 11-JAN-2021 15:11, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	1,529	0
B) A/C no 10 (Pension fund) (Rs.) -	3,473	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,002	0
E) Total remittance by Employer (Rs.) -	1,81,570	
F) Total amount of uploaded ECR (D + E) (1,86,572	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/01/2021 16:19:

Payment Confirmation Receipt

TRRN No :	2032101006814
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 15:11:26
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	DEC-2020
Total Amount (Rs) :	1,81,570
Account-1 Amount (Rs) :	1,17,387
Account-2 Amount (Rs) :	8,734
Account-10 Amount (Rs) :	66,830
Account-21 Amount (Rs) :	3,819
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120121009857
Payment Date :	12-JAN-2021
Payment Confirmation Date :	12-JAN-2021
Total PMRPY Benefit :	5,002





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53031997
Total Members	83	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	89,616	Total EPS Contribution Remitted	60,303
Total EPF-EPS Contribution Remitted	29,300	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,529	Total PMRPY Upfront EPS Amount	3,473
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

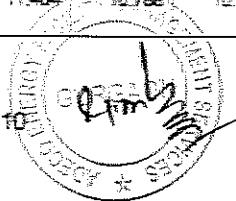


Member Details :-

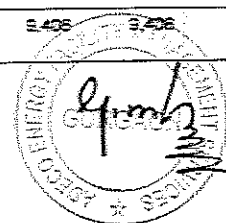
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PF/MPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ASHAY KUMAR	ASHAY KUMAR	12,252	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
2	101601177251	ABHISHEK	ABHISHEK	5,620	5,620	5,620	5,620	674	469	206	16	0	-	-	-	NA
3	101214673627	AJEET	AJEET	12,414	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
4	10070031352	AJIT SINGH	AJIT SINGH	14,296	13,327	13,327	13,327	1,599	1,193	486	0	0	-	-	-	NA
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
6	1015398225358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,087	11,032	11,032	11,032	1,324	919	405	1	0	-	-	-	NA
7	100745763982	AMIT	AMIT	18,422	11,912	11,912	11,912	1,429	992	437	2	0	-	-	-	NA
8	101371095453	AMIT KUMAR	AMIT KUMAR	5,970	5,970	5,970	5,970	716	497	219	14	0	-	-	-	NA
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,372	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
10	100570849179	ANUP MISHRA	ANUP MISHRA	15,506	13,743	13,743	13,743	1,644	1,145	504	1	0	-	-	-	NA
11	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
12	100570651665	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
15	101185573864	BABLU	BABLU	7,442	7,017	7,017	7,017	842	585	267	0	0	-	-	-	NA
16	100578347500	BASKIT RAY	BASKIT RAY	9,296	5,850	5,850	5,850	702	487	215	16	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	101211014076	BHILAG RAJ DHUSAN	BHILAG RAJ DHUSAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	NA
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
20	101561699722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	1,796	1,796	1,796	1,796	216	150	66	28	0	-	-	-	NA
21	101668530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	5,319	4,552	4,552	4,552	546	379	154	18	0	-	-	-	NA



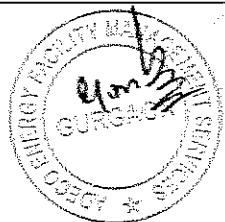
Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,788	10,788	10,788	10,788	1,285	899	396	0	0	-	-	-	NA
24	101546547269	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,954	10,954	10,954	10,954	1,316	913	403	0	0	-	-	-	NA
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,867	10,867	10,867	10,867	1,336	909	389	0	0	-	-	-	NA
26	100569118589	DEVESH KUMAR	DEVESH KUMAR	16,131	11,978	11,978	11,978	1,329	923	406	1	0	-	-	-	NA
27	100575421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
28	101612366554	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
29	100843038956	DINESH KUMAR	DINESH KUMAR	11,851	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	NA
30	101417330652	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
31	100592734445	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
32	100570850974	GRISH PRASAD	GRISH PRASAD	8,599	8,264	8,264	8,264	732	522	230	13	0	-	-	-	NA
33	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
34	101164183972	KRANTI	KRANTI	10,299	9,105	9,105	9,105	1,053	758	335	1	0	-	-	-	NA
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	NA
36	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
37	100699463778	MUKESH KUMAR	MUKESH SINGH	1,113	910	910	910	109	76	33	1	0	-	-	-	NA
38	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	8,007	7,767	7,767	7,767	834	649	285	14	0	-	-	-	NA
39	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	NA
40	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,180	1,250	910	0	0	-	-	-	NA
41	100780616717	NARENDRA SARU	NARENDRA SARU	17,221	12,441	12,441	12,441	1,483	1,036	457	2	0	-	-	-	NA
42	100576002951	NARESH KUMAR	NARESH KUMAR	14,117	11,899	11,899	11,899	1,404	975	429	1	0	-	-	-	NA
43	101535482543	NIKHIL SARASWAT	NIKHIL SARASWAT	11,404	10,788	10,788	10,788	1,285	899	396	0	0	-	-	-	NA



Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	101434147084	PANKAJ	PANKAJ	10,225	10,798	10,798	10,798	1,265	869	366	0	0	-	-	-	NA
45	100673582946	PARIYA KHATUN	PARIYA KHATUN	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
46	100578858325	PAWAN KUMAR	PAWAN KUMAR	34,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
47	100927011407	PRADIP KUMAR	PRADIP KUMAR	16,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
48	101415865362	RAFIKUL	RAFIKUL	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
49	101039670115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	100988337650	RAJPAL	RAJPAL	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	NA
51	101395075502	RAJEE BALMEEK	RAJEE BALMEEK	10,531	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	NA
52	101553224130	RAKESH MALLICK	RAKESH MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	NA
53	101478976656	RAM POOT	RAM POOT	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	NA
54	100684541534	RAMSHANKAR	RAM SHANKAR	4,982	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
55	101258324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,067	444	0	0	-	-	-	NA
56	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,778	10,778	10,778	1,265	866	366	0	0	-	-	-	NA
57	101364615896	RAMPRASAD DAS	RAMPRASAD DAS	10,184	10,184	10,184	10,184	1,222	846	374	2	0	-	-	-	NA
58	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,825	10,798	10,798	10,798	1,265	866	366	0	0	-	-	-	NA
59	101219282767	RAVI SHANKAR	RAVI SHANKAR	8,636	8,004	8,004	8,004	960	667	263	8	0	-	-	-	NA
60	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	NA
61	101244135297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	NA
62	101564397060	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,264	876	386	1	0	-	-	-	NA
63	101291283506	ROHIT KUMAR	ROHIT KUMAR	4,938	4,006	4,006	4,006	481	334	147	15	0	PMRPY	PMRPY	-	NA
64	101455224036	RUPESH KUMAR	RUPESH KUMAR	23,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
65	101292244385	SABIR ALI	SABIR ALI	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101383421962	SACHIN FOLUDAR	SACHIN FOLUDAR	10,011	8,700	8,700	8,700	1,044	725	315	0	0	-	-	-	NA
67	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,285	896	356	0	0	PMRPY	PMRPY	-	NA
68	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
69	101095211275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
70	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
71	100533531567	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,291	14,291	14,291	1,704	1,183	521	0	0	-	-	-	NA
72	101358652847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
73	100683921925	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,054	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	NA
74	101406875466	SHEKHAR SINGH	SHEKHAR SINGH	4,036	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
75	101126084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
76	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	16,571	12,410	12,410	12,410	1,489	1,034	455	10	0	-	-	-	NA
77	101442587337	SUBHASHREE CHOUHORY	SUBHASHREE CHOUHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
78	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
79	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,036	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
80	101455411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,038	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
81	101041352124	VICKY	VICKY	4,036	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
82	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,036	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
83	100468817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	NA



Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated



ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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

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

Name and address of Establishment in /under which contract is carried on
M/s. ASF Facility Management Pvt Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of injury								
								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 witness
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case in the month of December'2020																

Place: Gurugram

Date: 08.01.2021



REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

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

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

No Damages or Loss Month of December 2020

Place : Gurugram

Date: 08.01.2021



FORM-17

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

REGISTER OF FINES

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

Nature & Location of Work- O & M, Gurgaon
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-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 December '2020

Place : Gurugram

Date: 08.01.2021



Signature of Contractor

FORM-XVIII

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

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Nature & Location of Work- O & M , Gurgaon 249, D& E,Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015
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Name & Address of establishment in/under Which Contract is carried on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015	Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015
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Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of December '2020

Place : Gurugram

Date: 08.01.2021



REGISTER OF OVERTIME

FORM-19

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

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p>No any Overtime Month of December '2020</p>														

Place : Gurugram

Date: 03.01.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
M/s.ASF Facility Management Pvt.Ltd.
 249, D& E,Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

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


Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of December' 2020														

Place: Gurugram

Date :08.01.2021


 Signature: *[Handwritten Signature]*