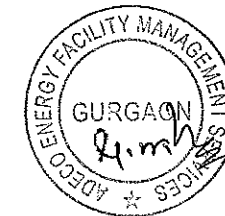


FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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 January' 2021

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	H	P	P	P	P	P	31	
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	A	A	A	24	
3	Naresh Kumar	Sh. Attar Singh	Electrician	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	OFF	31		
4	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	H	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	30	
5	Shiv Nath	Sh. Gurbacharan Singh	Electrician	H	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	A	A	A	27		
7	Alok Kumar Singh	Sh Sheshnath singh	DG Operator	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	H	P	P	P	P	28		
8	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	A	27			
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	31		
10	Arun Kumar	Sh. Yogendra Mandal	AC Operator	H	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	H	OFF	A	P	P	28		
11	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31		
12	Baskit Ray	Sh. Dwarika Ray	AC Operator	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	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	H	P	P	P	P	P	31		
14	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	30		
15	Deepak Kumar Yadav	Sh Avdhbihari Yadav	Assistan	H	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	H	P	P	P	OFF	29		



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

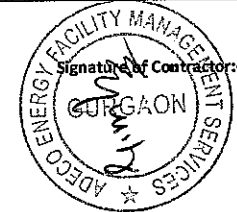
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 January' 2021

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	
16	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	F	P	P	P	OFF	P	H	P	P	P	P	OFF	31	
17	RamPoot	Sh Nek Ram	House Boy	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
18	Amit Kumar	Sh Rambabu	House Boy	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31		
19	Rinku	Sh Ram Babu	House Boy	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	H	P	P	P	P	OFF	30			
20	Devendra Kumar	Sh Shyam Babu	House Boy	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
21	Ram Prasad	Sh Birendra Nath Das	House Boy	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
22	Tabaj Sekh	Sh Majed Sekh	House Boy	Joining			P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	OFF	27			

Place:- Gurugram

Date:-08.02.2021



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.

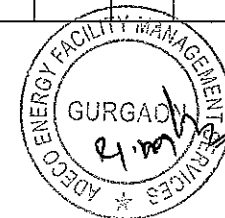
Name and address of principal employer

ASF Facility Management Pvt. Ltd.

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

For the month of January '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deductio n	Net Amount Paid	Mod of payment	Initial of contra ctors or his representative
					Basic+ DA wages	Bonus	Leave Wages	HRA	Convey ence	Spl Allowanc e	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convey ance	Relievin g	Total	EPF	ESIC	ADV/Ph one deducti on/Pen alty/ Insuran ce	LWF					
1	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	24	12071.3	1006	892	5600	0	5217	24786	9346	779	691	4335	0	4039	19190	1783	0	201	25	2009	17181	061001537626		
2	Rupesh Kumar	Sh Jai Parkash	Engineer	31	12071.3	1006	892	5600	0	4217	23786	12071	1006	892	5600	0	4217	23786	1800	0	201	25	2026	21760	90992010037692		
3	Naresh Kumar	Sh Attar Singh	Electrician	31	10949	912	809	2079	0	0	14749	10949	912	809	2079	0	0	14749	1520	111	0	25	1656	13093	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	30	10949	912	809	2028	0	0	14698	10596	883	783	1963	0	0	14224	1471	107	0	25	1603	12622	670418210000068		
5	Shiv Nath	Sh. Gurbachan Singh	Electrician	27	10949	912	809	1002	0	0	13672	9536	794	705	873	0	0	11908	1324	90	0	24	1438	10470	2612500102679401		
6	Alok Kumar Singh	Sh Sheshnath Singh	DG Operator	28	10949	0	0	5475	199	0	16623	9889	0	0	4945	180	0	15014	1208	115	0	25	1346	13668	50100252448072		
7	Munendara Pratap	Sh Gorela	DG Operator	27	10949	912	809	2100	0	0	14770	9536	794	705	1829	0	0	12864	1324	97	0	25	1446	11418	50100114124181		
8	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	31	10949	912	802	2100	0	802	15565	10949	912	802	2100	0	802	15565	1616	117	0	25	1758	13807	2612500102660701		

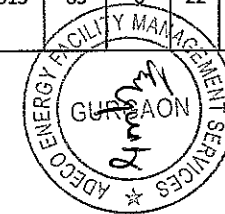


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of January '2021.

Sl. No.	Name of Workman	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 of contractor or his representative
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Total	EPF	ESIC	ADV/Ph one deduction/Penalty/Insurance	LWF					
9	Arun Kumar	Sh Yogendra Mandel	A.C Operator	28	10949	912	809	502	0	0	13172	9889	824	731	453	0	0	11897	1373	90	0	24	1487	10410	50100116846020		
10	Baskit Ray	Sh Dwarika Ray	A.C Operator	31	10949	912	809	502	0	0	13172	10949	912	809	502	0	0	13172	1520	99	0	25	1644	11528	2612500102227501		
11	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	10949	912	809	1002	0	0	13672	10949	912	809	1002	0	0	13672	1520	103	0	25	1648	12024	2612500102200101		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	31	10949	912	809	2120	0	2100	16890	10949	912	809	2120	0	2100	16890	1772	127	0	25	1924	14966	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	10949	912	809	2100	0	1517	16287	10596	883	783	2032	0	1468	15762	1648	119	0	25	1792	13970	50100121666777		
14	Ajit Singh	Naresh Pal Singh	Supervisor	31	12072	1006	892	493	0	0	14463	12072	1006	892	493	0	0	14463	1676	109	0	25	1810	12653	50100059720360		
15	Deepak Kumar Yadav	Sh Audhbihari Yadav	Assistant	29	9931.08	827	734	0	0	0	11492	9290	774	687	0	0	0	10751	1290	81	0	22	1393	9358	3997565793		
16	Rampoot	Sh Nek Ram	House Boy	31	9458.2	788	699	0	0	0	10945	9458	788	699	0	0	0	10945	1313	83	0	22	1418	9527	2612500103038101		



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

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of January '2021

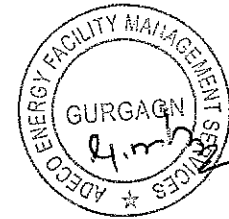
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Initial of contra ctors or his repres entative		
					Basic+ DA wages	Bonus	Leave Wages	HRA	Convy ence	Spl Allowanc e	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convy ance	Relievin g	Total	EPF	ESIC	ADV/Ph one deducti on/Pen alty/ Insuran ce	LWF	Total Deductio n		Net Amount Paid	Mod of payment
17	Devendra Kumar	Sh Shyam Babu	House Boy	31	9458.2	788	699	0	0	0	10945	9458	788	699	0	0	0	10945	1313	83	0	22	1418	9527	2612500103038101	
18	Amit Kumar	Sh Ram Babu	House Boy	31	9458.2	788	699	0	0	0	10945	9458	788	699	0	0	0	10945	1313	83	0	22	1418	9527	2612500103022501	
19	Rinku kumar	Sh Jagdesh	House Boy	30	9458.2	788	699	0	0	0	10945	9153	763	676	0	0	0	10593	1271	80	0	22	1373	9219	50100247610832	
20	Ramprasad Das	Sh Birendra Nath Das	House Boy	31	9458.2	788	699	0	0	0	10945	9458	788	699	0	0	0	10945	1313	83	0	22	1418	9527	38238599126	
21	Tabaj Sekh	Sh Majed Sekh	House Boy	27	9458.2	788	699	0	0	0	10945	8238	686	609	0	0	0	9533	1144	72	0	20	1236	8297	34846751645	
	TOTAL			621	223334	17693	15687	32703	199	13853	303469	212793	16904	14986	30326	180	12625	287814	30512	1847	402	500	33261	254552		



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

Contribution Period : From 01.10.2020 to 31.03.2021

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 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			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	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of Contribution on Contribution	Daily wages (25*25) (Rs.)
1	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOJ-08.03.2018	31	14,537.00	110	16	7754	59.155	31	14,537.00	110	30	14,225.00	107	0	-	0	-	0	108	51,053.00	386	472.71	
2	1113698076	Naresh Kumar	D 2 Udyogvihar Gurgaon	Electrician	O&M	DOJ-01.04.2016	31	14,588.00	110	30	14588	110.4	30	14,117.00	106	31	14,749.00	111	0	-	0	-	0	122	58,042.00	437	475.75	
3	6927277517	Shiv Nath	Mehrauli	Electrician	O&M	DOJ-27.09.2017	31	13,511.00	102	22	9,908.00	75	31	13,511.00	102	27	11,908.00	90	0	-	-	0	-	111.00	48,838.00	370	439.98	
4	6927085238	Munendara Pratap	D 1 Nr Sharma Post Mehrauli	DG Operator	O&M	DOJ-01-07-2017	26	12,247.00	92	21	10,221.00	72	17	8,007.00	61	27	12,864.00	97	0	-	-	0	-	91.00	43,339.00	327	476.25	
5	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-2017	31	15,411.00	116	27	13,870.00	105	31	15,411.00	116	31	15,565.00	117	0	-	-	0	-	120.00	60,257.00	453	502.14	
6	1113803112	Arun Kumar	Mehrauli	A.C Operato	O&M	DOJ-01.04.2016	16	6,715.00	51	29	12,576.00	95	31	13,011.00	98	28	11,897.00	90	0	-	-	0	-	104.00	44,199.00	334	424.99	
7	6925127772	Baskit Ray	D 2 Udyogvihar Gurgaon	A.C Operato	O&M	DOJ-01.04.2016	31	13,011.00	98	26	11,276.00	85	15	6,296.00	48	31	13,172.00	99	0	-	-	0	-	103.00	43,755.00	329	424.81	
8	6925203449	Dinesh Kumar	Najafgarh	A.C Operato	O&M	DOJ-01.04.2016	31	13,511.00	102	29	13,060.00	96	31	13,511.00	102	31	13,672.00	103	0	-	-	0	-	122.00	53,754.00	405	440.61	
9	6925127701	Anup Mishra	D 2 Udyogvihar Gurgaon	Plumber	O&M	DOJ-04.09.2018	30	15,606.00	118	30	16,126.00	121	30	15,606.00	118	30	15,762.00	119	0	-	-	0	-	120.00	63,100.00	476	525.83	
10	6928069249	Satyajit Samal	D 2 Udyogvihar Gurgaon	Plumber	O&M	DOJ-25.06.2018	31	16,729.00	126	29	16,171.00	122	31	16,729.00	126	31	16,890.00	127	0	-	-	0	-	122.00	66,519.00	502	545.24	
11	6913140108	Ajit Singh	D 2 Udyogvihar Gurgaon	Supervisor	Facility	DOJ-01.04.2016	31	14,286.00	108	30	14,286.00	103	31	14,286.00	108	31	14,463.00	109	0	-	-	0	-	123.00	57,321.00	434	466.02	
12	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOJ-17.07.2019	27	9,482.00	72	28	10,162.00	77	28	9,834.00	74	31	10,945.00	83	0	-	-	0	-	114.00	40,423.00	306	354.59	
13	6929575149	Devendra Kumar	Nathupur, Gurgaon,	House Boy	Facility	DOJ-04.11.2019	28	9,834.00	74	20	7,258.00	55	31	10,387.00	82	31	10,945.00	83	0	-	-	0	-	110.00	38,924.00	294	353.85	
14	6929831680	Amit Kumar	D 2 Udyogvihar Gurgaon	House Boy	Facility	DOJ-28.01.2020	29	10,184.00	77	23	8,347.00	63	17	5,970.00	45	31	10,945.00	83	0	-	-	0	-	100.00	35,446.00	268	354.46	



15	6929910645	Rlnku kumar	D 2 Udyogvihar Gurgaon	House Boy	Facility	DOJ-24.02.2020	31	10,887.00	82	29	10,525.00	79	30	10,537.00	80	30	10,592.00	80	0	-	-	0	-	-	120.00	42,541.00	321	354.51		
16	6928880227	Ramprasad das	Nathupur, Gurgaon,	House Boy	Facility	DOJ-18.06.2020	28	9,834.00	74	30	10,887.00	82	28	10,184.00	77	31	10,945.00	83	0	-	-	0	-	-	118.00	41,850.00	316	354.66		
17	6930272772	Abhishek	Nathupur, Gurgaon,	House Boy	Facility	DOJ-10.08.2020 DOL-01.01.2021	25	8,779.00	66	26	9,435.00	71	1E	5,620.00	43	0	-	-	0	-	-	0	-	-	67.00	23,834.00	180	355.73		
18	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar Gurgaon	Assistant	Facility	DOJ-01.09.2020	31	10,964.00	83	30	10,964.00	82	33	10,964.00	83	29	10,751.00	81	0	-	-	0	-	-	121.00	43,643.00	329	360.69		
19	2015887002	Avneesh Kuamr	D 2 Udyogvihar Gurgaon	Electrician	Facility	DOJ-06.10.2020	24	10,073.00	76	5	2,169.00	16	0	-	-	0	-	-	0	-	-	0	-	-	29.00	12,242.00	92	422.14		
20	6925128426	Girish Parsad	D 2 Udyogvihar Gurgaon	DG Operator	Facility	DOJ-01.3.2016	30	14,332.00	107	0	-	-	0	-	-	0	-	-	0	-	-	0	-	-	30.00	14,332.00	107	477.73		
21	6929985376	Alok Kumar Singh	D 2 Udyogvihar Gurgaon	DG Operator	Facility	DOJ-19.03.2020	0	-	-	25	13,853.00	104	28	13,942.00	105	28	15,014.00	113	0	-	-	0	-	-	79.00	42,809.00	321	541.89		
22	6929457735	Tabaj Sekh	D 2 Udyogvihar Gurgaon	House Boy	Facility	DOJ-04.01.2021	0	-	-	0	-	-	0	-	-	27	9,533.00	72	0	-	-	0	-	-	27.00	9,533.00	72	353.07		
							Total	2,44,521.00	1,844	-	2,09,583.00	1,686	-	2,22,960.00	1,684	-	2,44,837.00	1,847	-	-	-	-	-	-	-	-	-	-		
							Employer's share	7,946			Employer's share	7,261			Employer's share	7,245														
							Grand Total	9,790			Grand Total	8,946			Grand Total	8,930														
							Paid on	10.11.2020			Paid on	09.12.2020			Paid on	12.01.2021														
							Employer's share	-			Employer's share	-			Employer's share	-														
							Grand Total	-			Grand Total	-			Grand Total	-														
							Paid on	-			Paid on	-			Paid on	-														

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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200010979, Date:-22.12.2020

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 January'2021.

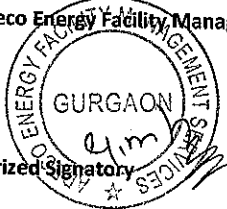
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted 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	Som Dutt Sharma	19190	14855	100359584455	1783	1931	NA	NA	NA
2	Rupesh Kumar	23786	15000	101465620436	1800	1950	NA	NA	NA
3	Naresh Kumar	14749	12670	100576002851	1520	1647	1113698076	111	479
4	Ramesh Prasad Sah	14225	12262	101268324976	1471	1594	6912668287	107	462
5	Shiv Nath	11908	11035	101186084937	1324	1435	6927277517	90	387
6	Alok Kumar Singh	15014	10069	101538826358	1208	1309	6929985376	113	488
7	Munendara Pratap	12864	11035	101150288948	1324	1435	6927085238	97	418
8	Bhujag Raj Bhushan	15565	13465	101211014076	1616	1750	6927428712	117	506
9	Arun Kumar	11897	11444	100570851885	1373	1488	1113803112	90	387
10	Baskit Ray	13172	12670	100570347500	1520	1647	6925127772	99	428
11	Dinesh Kumar	13672	12670	100592734446	1520	1647	6925203449	103	444
12	Satyajit Samal	16890	14770	100593587587	1772	1920	6928069249	127	549
13	Anup Mishra	15762	13730	100570849179	1648	1785	6925127701	119	512
14	Ajit Singh	14463	13970	100700313522	1676	1816	6913140108	109	470
15	Deepak Kumar Yadav	10751	10751	101544647899	1290	1398	6929739170	81	349
16	Rampoot	10945	10945	101478976696	1313	1423	6929258139	83	356
17	Devendra Kumar	10945	10945	101516781773	1313	1423	6929575149	83	356
18	Amit Kumar	10945	10945	101371095453	1313	1423	6929831680	83	356
19	Rinku Kumar	10592	10592	101564397060	1271	1377	6929910645	80	344
20	Ramprasad das	10945	10945	101364615696	1313	1423	6928880227	83	356
21	Tabaj Sekh	9533	9533	100985767456	1144	1239	6929457735	72	310
TOTAL					30512	33060		1847	7957

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





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

TRRN 2032102007020

Establishment Code & Name GNGGN1398273000 ADECO ENERGY FACILITY MANAGEMENT SERVICES
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of January 2021

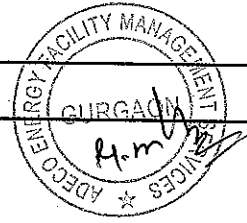
Total Subscribers : EPF 80 EPS 80 EDLI 80
Total Wages : 8,08,793 7,85,793 7,85,793

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	4,044	0	0	0	4,044
2	Employer's Share Of	30,036	0	61,975	3,929	0	95,940
3	Employee's Share Of	97,058	0	0	0	0	97,058
Grand Total : One Lakh Ninety-Seven Thousand Forty-Two Rupees Only							1,97,042

(This is a system generated challan on 10-FEB-2021 15:21, 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.) -	1,537	0
B) A/C no 10 (Pension fund) (Rs.) -	3,460	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,027	0
E) Total remittance by Employer (Rs.) -	1,97,042	
F) Total amount of uploaded ECR (D + E) (2,02,069	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/02/2021 14:09:

Payment Confirmation Receipt

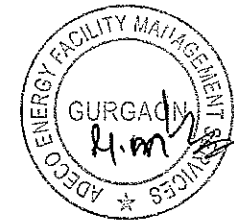
TRRN No :	2032102007020
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2021 15:21:22
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	JAN-2021
Total Amount (Rs) :	1,97,042
Account-1 Amount (Rs) :	1,27,094
Account-2 Amount (Rs) :	1,044
Account-10 Amount (Rs) :	61,975
Account-21 Amount (Rs) :	3,929
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110221004563
Payment Date :	11-FEB-2021
Payment Confirmation Date :	11-FEB-2021
Total PMRPY Benefit :	5,027





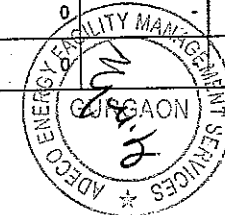
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	10-FEB-2021 15:14
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54152769
Total Members	88	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	97,058	Total EPS Contribution Remitted	65,465
Total EPF-EPS Contribution Remitted	31,573	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,537	Total PMRPY Upfront EPS Amount	3,490
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 benefit as employee count [88] is less than required employee count of 94 from base month.		

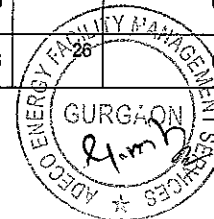


Member Details :-

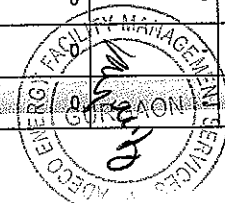
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
2	101601177281	ABHISHEK	ABHISHEK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
4	10070031352	AJIT SINGH	AJIT SINGH	14,463	13,970	13,970	13,970	1,676	1,164	512	0	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,148	11,148	11,148	1,338	929	409	0	0	-	-	-	N.A.
7	100745783982	AMIT	AMIT	11,505	7,938	7,938	7,938	953	661	292	0	0	-	-	-	N.A.
8	101371095453	AMIT KUMAR	AMIT KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,032	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.
10	100570849179	ANUP MISHRA	ANUP MISHRA	15,762	13,730	13,730	13,730	1,643	1,144	504	1	0	-	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	11,897	11,444	11,444	11,444	1,373	953	420	3	0	-	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	431	334	147	16	0	-	-	-	N.A.
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
15	101185973864	BABLU	BABLU	10,031	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
16	100570347500	BASKIT RAY	BASKIT RAY	13,172	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,565	13,465	13,465	13,465	1,616	1,122	494	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	7,802	6,712	6,712	6,712	805	559	226	9	0	-	-	-	N.A.



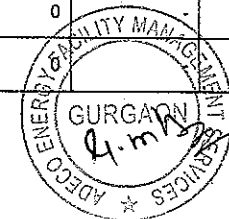
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	10,949	10,949	10,949	1,374	912	402	0	0	-	-	-	N.A.
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,751	10,751	10,751	10,751	1,290	896	394	2	0				N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,945	10,945	10,945	10,945	1,373	912	401	0	0				N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,373	932	411	0	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	11,388	11,388	11,388	11,388	1,367	949	418	13	0	-	-	-	N.A.
28	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
29	100843038956	DINESH KUMAR	DINESH KUMAR	12,252	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
30	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0				N.A.
31	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
32	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	6,833	4,691	4,691	4,691	563	391	172	0	0	-	-	-	N.A.
33	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
34	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
35	101164183972	KRANTI	KRANTI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
36	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,294	9,153	9,153	9,153	1,058	762	336	0	0	-	-	-	N.A.
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
38	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
39	101648873426	MORRIS	MORRIS	6,795	6,407	6,407	6,407	788	534	235	0	0	-	-	-	N.A.
40	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	12,864	11,035	11,035	11,035	1,324	919	405	4	0				N.A.
41	101542218144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
43	100780616717	NARENDRA SAHU	NARENDRA SAHU	2,969	2,086	2,086	2,086	250	174	76	0	0	-	-	-	N.A.



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	100576002851	NARESH KUMAR	NARESH KUMAR	14,749	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
45	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	10,876	10,243	10,243	10,243	1,229	853	376	2	0	-	-	-	N.A.
46	101434147084	PANKAJ	PANKAJ	13,239	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
47	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
48	100570850325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,890	1,250	550	0	0	-	-	-	N.A.
49	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,890	1,250	550	0	0	-	-	-	N.A.
50	101190275237	PRAMOD MOHAPATRA	PRAMOD MOHAPATRA	10,999	8,096	8,096	8,096	972	674	298	0	0	-	-	-	N.A.
51	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
52	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,890	1,250	550	0	0	-	-	-	N.A.
53	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
54	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
55	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
56	101478976696	RAMPOOT	RAMPOOT	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
57	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	431	334	147	16	0	-	-	-	N.A.
58	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,225	12,262	12,262	12,262	1,471	1,021	450	1	0	-	-	-	N.A.
59	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,819	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.
60	101364616696	RAMPRASAD DAS	RAMPRASAD DAS	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	6,747	5,298	5,298	5,298	636	441	195	0	0	-	-	-	N.A.
62	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
63	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
64	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
65	101564397060	RINKU KUMAR	RINKU KUMAR	10,592	10,592	10,592	10,592	1,271	882	389	1	0	-	-	-	N.A.



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	
66	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
67	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101292244389	SABIR ALI	SABIR ALI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
69	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	12,032	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.
70	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	PMRPY	PMRPY	-	N.A.
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
72	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
73	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
74	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,890	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	N.A.
75	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
76	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
77	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
78	101186084937	SHIV NATH	SHIV NATH	11,908	11,035	11,035	11,035	1,324	919	405	4	0	-	-	-	N.A.
79	1003659584455	SOM DUTT SHARMA	SOM DUTT SHARMA	19,190	14,855	14,855	14,855	1,783	1,237	546	7	0	-	-	-	N.A.
80	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
81	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	7,301	5,651	5,651	5,651	678	471	207	0	0	-	-	-	N.A.
82	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
83	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100985767456	TABAJ SEKH	TABAJ SEKH	9,533	9,533	9,533	9,533	1,144	794	350	1	0	-	-	-	N.A.
85	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
86	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
87	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.



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	
88	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

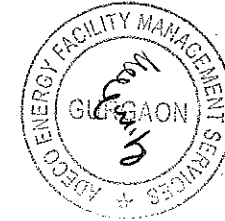
Note: AADHAAR not seeded UANs are prefixed with Asterisk

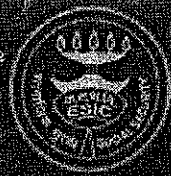
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





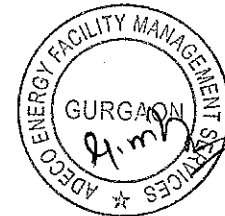
Monthly Contribution > Online Challan Form

Transaction Details

*Required Fields

Transaction status:	Completed Successfully
Employer's Code No.	690005682500C1001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Jan-2021
Challan Number:	06921104873230
Challan Created Date:	10-02-2021 15:4:53
Challan Submitted Date:	11-02-2021 14:10:57
Amount Paid:	37091.00
Transaction Number:	210424602356

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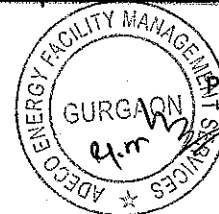




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,989.00		30,102.00		37,091.00	0.00		926,185.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12032.00	91.00	-
2	-	6912668287	RAMESH PRASAD SAH	30	14225.00	107.00	-
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	31	14749.00	111.00	-
7	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
8	-	6914813117	RAJPAL	31	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	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	28	11897.00	90.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	5	2969.00	23.00	-
16	-	6924963906	RAMESH SHARMA	30	13819.00	104.00	-
17	-	6924995086	SANTOSH	31	10032.00	76.00	-
18	-	6925127701	ANUP MISHRA	30	15762.00	119.00	-
19	-	6925127772	BASKIT RAY	31	13172.00	99.00	-



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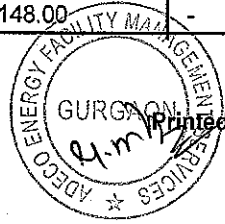
Printed On: 2/11/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	1013988012	DHARMANDRA KUMAR	18	11388.00	86.00	-
24	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
25	-	6925644105	SAMCL MALIK	31	10637.00	80.00	-
26	-	6925718040	MUKESH SINGH	0	0.00	0.00	Left Service
27	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
28	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
29	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	2016547200	RAHUL	31	25517.00	192.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	27	12864.00	97.00	-
34	-	6927277015	PRAMOD MOHAPATRA	20	10999.00	83.00	-
35	-	6927277517	SHIV NATH	27	11908.00	90.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	31	15565.00	117.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10637.00	80.00	-
41	-	6927869750	KRANTI	31	10637.00	80.00	-
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	12433.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16890.00	127.00	-
47	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-

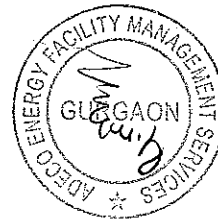


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SNO.	IS Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928641336	RAKHI BALMEEK	31	10637.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928879359	KUMARI ANJANA	30	10294.00	78.00	-
52	-	6928880227	RAMPRASAD DAS	31	10945.00	83.00	-
53	-	6928964135	SUBHAS HREE CHOUDHORY	31	9931.00	75.00	-
54	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
55	-	6929056366	SABIR ALI	31	10637.00	80.00	-
56	-	6929258070	SUMIT VISHWAKARMA	16	7301.00	55.00	-
57	-	6929258139	RAM POOT	31	10945.00	83.00	-
58	-	6929457735	TABAJ SEKH	27	9533.00	72.00	-
59	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
60	-	6929484950	VICKY	15	4638.00	35.00	-
61	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
62	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
63	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
64	-	6929574013	DINESH KUMAR	31	12252.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
67	-	6929620581	RAFIKUL	31	10637.00	80.00	-
68	-	6929697620	MITHE	15	4638.00	35.00	-
69	-	1324359599	BABLU	31	10031.00	76.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	29	10751.00	81.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
72	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
73	-	6929780091	PANKAJ	31	13239.00	100.00	-
74	-	6929831680	AMIT KUMAR	31	10945.00	83.00	-
75	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	30	15592.00	30.00	-
79	-	6929954258	DASHARAT CHOUDHURY	22	7802.00	59.00	-
80	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
81	-	6929985376	ALOK KUMAR SINGH	31	13623.00	125.00	-
82	-	6930137550	RANGLAL SHARMA	15	6747.00	51.00	-
83	-	6930171230	NIKHIL SARASWAT	29	15876.00	82.00	-
84	-	6930176944	SACHIN FOUJDAR	30	12032.00	91.00	-
85	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
86	-	6930368263	AMIT	18	11443.00	86.00	-
87	-	6930417907	DINESH CHANDRA	31	13032.00	76.00	-
88	-	6930570580	PANKAJ	15	8142.00	62.00	-
89	-	6930586836	AJEET	31	12433.00	94.00	-
90	-	6930784117	MORRIS	21	6795.00	51.00	-
91	-	6930809677	GAURAV KUMAR TANWAR	11	6833.00	52.00	-



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Printed On: 2/11/2021

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

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

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

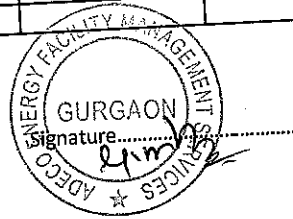
Nature & Location of Work:-Facility Provider
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the emplo	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	13			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case in the month of January 2021																	

Place: Gurugram

Date: 08.02.2021



FORM-16
See Rule 77(1)(a)(ii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

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

Sr.No	Name Of Wcrk 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 January '2021

Place : Gurugram

Date: 08.02.2021



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-122016

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	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 January '2021

Place : Gurugram

Date: 08.02.2021



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

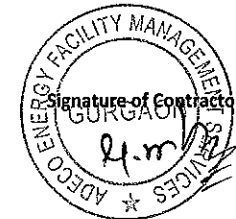
REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana								Nature & Location of Work:- O & M , Gurgaon 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016		
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	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 January '2021

Place : Gurugram

Date: 08.02.2021



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
No any Overtime Month of January '2021														

Place : Gurugram

Date: 08.02.2021

