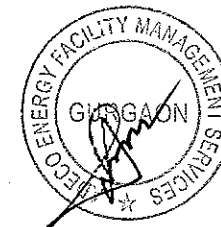


FDRM-12  
[Rule 77(1)(a)(i)]  
MUSTER ROLL

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 March' 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	F	A	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
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	P	P	P	P	P	P	F	A	A	A	A	A	A	A	A	A	A	15
3	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15
4	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	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	H	P	P	P	31	
5	Shiv Nath	Sh. Gurbacharan Singh	Electrician	OFF	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	31	
7	Alok Kumar Singh	Sh Sheshnath singh	DG Operator	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	29
8	Munendra Pratap	Sh. Gorelal	DG Operator	P	A	P	P	P	P	A	P	F	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	A	27
9	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	F	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	P	OFF	A	P	P	A	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	H	P	P	25	
11	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	P	31	
12	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	30	
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	A	P	P	P	P	P	F	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
14	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	P	22
15	Deepak Kumar Yadav	Sh Avdhibhari Yadav	Assistan	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	OFF	H	A	A	A	A	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.

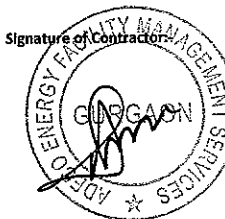
Name and address of principal employer  
ASF Facility Management Pvt. Ltd.  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of March' 2021'

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	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	OFF	P	P	P	P	P	31
17	RamPoot	Sh Nek Ram	House Boy	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	P	P	OFF	A	P	P	P	P	OFF	P	H	P	P	25	
18	Amit Kumar	Sh Rambabu	House Boy	P	P	P	P	P	P	OFF	P	P	P	P/2	P	P	OFF	A	P	P	P	P	OFF	P	P	P/2	A	A	A	A	A	A	A	22	
19	Rinku	Sh Ram Babu	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	A	P	29		
20	Devendra Kumar	Sh Shyam Babu	House Boy	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	OFF	H	P	P	31		
21	Ram Prasad	Sh Birendra Nath Das	House Boy	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	29		
22	Tabaj Sekh	Sh Majed Sekh	House Boy	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	OFF	H	P	P	31		

Place:- Gurugram

Date:-08.04.2021

Signature of Contractor



## 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&amp;E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

For the month of March '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 contractors 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				
1	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	15	12071.3	1006	892	5600	0	5217	24786	5841	487	432	2710	0	2524	11994	1114	0	201	24	1339	10655	061001537626	
2	Rupesh Kumar	Sh Jai Parkash	Engineer	30	12071.3	1006	892	5600	0	4217	23786	11682	974	863	5419	0	4081	23019	1800	0	201	25	2026	20993	90992010037692	
3	Naresh Kumar	Sh Attar Singh	Electrician	15	10949	912	809	2079	0	0	14749	5298	441	391	1006	0	0	7136	736	54	0	15	805	6331	2612500102177501	
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	31	10949	912	809	2028	0	0	14698	10949	912	809	2028	0	0	14698	1520	111	0	25	1656	13042	670418210000068	
5	Shiv Nath	Sh. Gurbachan Singh	Electrician	31	10949	912	809	1002	0	0	13672	10949	912	809	1002	0	0	13672	1520	103	0	25	1648	12024	2612500102679401	
6	Alok Kumar Singh	Sh Sheshnath Singh	DG Operator	29	10949	0	0	5475	199	0	16623	10243	0	0	5122	186	0	15551	1251	117	0	25	1393	14158	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) (ii)

## 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&amp;E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

For the month of March '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 contractors 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/Prone deduction/Penalty/Insurance	LWF				
9	Arun Kumar	Sh Yogendra Mandel	A.C Operator	25	10949	912	809	502	0	0	13172	8830	735	652	405	0	0	10622	1226	80	0	22	1328	9294	50100116846020	
10	Baskit Ray	Sh Dwarika Ray	A.C Operator	30	10949	912	809	502	0	0	13172	10596	883	783	486	0	0	12748	1471	96	0	25	1592	11156	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	30	10949	912	809	2120	0	2100	16890	10596	883	783	2052	0	2032	16346	1715	123	0	25	1863	14483	6450075650	
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	22	10949	912	809	2100	0	1517	16287	7770	647	574	1490	0	1077	11558	1208	87	0	24	1319	10239	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	50100059720560	
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	25	9458.2	788	699	0	0	0	10345	7528	635	564	0	0	0	8827	1059	67	0	18	1144	7683	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 March '2021

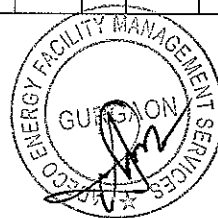
Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractor or his representative
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Total	EPF	ESIC	ADV/Ph one deducti on/Penalty/ Insurance	LWF					
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	22	9458.2	788	699	0	0	0	10945	6712	559	496	0	0	0	7767	932	59	0	16	1007	6760	2612500103022501		
19	Rinku kumar	Sh Jagdesh	House Boy	29	9458.2	788	699	0	0	0	10945	8848	737	654	0	0	0	10239	1229	77	0	21	1327	8912	50100247610832		
20	Ramprasad Das	Sh Birendra Nath Das	House Boy	29	9458.2	788	699	0	0	0	10945	8848	737	654	0	0	0	10239	1229	77	0	21	1327	8912	38238599126		
21	Tabaj Sekh	Sh Majed Sekh	House Boy	31	9458.2	788	699	0	0	0	10945	9458	788	599	0	0	0	10945	1313	83	0	22	1418	9527	34846751645		
	TOTAL			574	223334	17693	15687	32703	199	13853	303469	196504	15517	13756	27142	186	10515	263620	28062	1724	402	477	30665	232956			



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

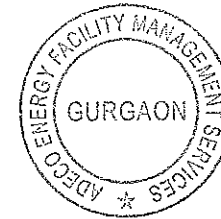
Contribution Period : From 01.10.2020 to 31.03.2021

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.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26 x 25) (Rs.)
1	2	3	3(a)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOJ-08.03.2018	31	14,537	110	16	7754	59,155	31	14,537.00	110	30	14,225.00	107	28	14,698.00	111	31	14,698	111	167	80,449.00	608	481.73
2	1113698076	Naresh Kumar	D 2 Udyogvi har, Gurgaon, HR	Electrician	O&M	DOJ-01.04.2016	31	14,568	110	30	14598	110.41	30	14,117.00	106	31	14,749.00	111	27	14,222.00	107	25	7,136	54	164	79,400.00	598	484.15
3	6927277517	Shiv Nath	Mehrauli	Electrician	O&M	DOJ-27.09.2017	31	13,512	102	22	9,908.00	75	31	13,511.00	102	27	11,908.00	90	28	13,672.00	103	31	13,672	103	170.00	76,182.00	575	448.13
4	6927085238	Munendra Pratap	D 1 Nr Sharma Rest.,	DG Operator	O&M	DOJ-01-07-2017	26	12,247	92	21	10,221.00	77	17	8,007.00	61	27	12,864.00	97	22	11,606.00	88	27	12,864	97	140.00	67,809.00	513	484.35
5	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-2017	31	15,411	116	27	13,870.00	105	31	15,411.00	116	31	15,565.00	117	28	15,565.00	117	31	15,565	117	179.00	91,387.00	685	510.54
6	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.04.2016	16	6,715	51	29	12,576.00	95	31	13,011.00	98	28	11,897.00	90	22	10,350.00	78	25	10,622	80	151.00	65,171.00	492	431.60
7	6925127772	Baskit Ray	D 2 Udyogvi har, Gurgaon	A.C Operator	O&M	DOJ-01.04.2016	31	13,011	98	26	12,276.00	85	15	6,296.00	48	31	13,172.00	99	28	13,172.00	99	30	12,748	96	161.00	69,675.00	524	432.76
8	6925203449	Dinesh Kumar	Nejafgarh	A.C Operator	O&M	DOJ-01.04.2016	31	13,511	102	29	13,060.00	98	31	13,511.00	102	31	13,672.00	103	28	13,672.00	103	31	13,672	103	181.00	81,098.00	610	448.06
9	6925127701	Anup Mishra	D 2 Udyogvi har,	Plumber	O&M	DOJ-04.09.2018	30	15,606	118	30	16,126.00	121	30	15,606.00	118	30	15,762.00	119	27	15,705.00	118	22	11,558	87	169.00	90,363.00	681	534.69
10	6928069249	Satyajit Samal	D 2 Udyogvi har,	Plumber	O&M	DOJ-25.06.2018	31	16,729	126	29	16,171.00	122	31	16,729.00	126	31	16,890.00	127	28	16,890.00	127	30	16,346	123	180.00	99,755.00	751	554.19
11	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facility	DOJ-01.04.2016	31	14,286	108	30	14,286.00	108	31	14,286.00	108	31	14,463.00	109	28	14,463.00	109	31	14,463	109	182.00	86,247.00	653	473.88
12	6929258139	Rampoo t	Mehrauli, Dt	House Boy	Facility	DOJ-17.07.2019	27	9,482	72	28	10,162.00	77	28	9,834.00	74	31	10,945.00	83	28	10,945.00	83	30	8,827	67	172.00	60,195.00	456	349.97



13	6929575149	Devendra Kumar	Nathupur, Gurgaon,	House Boy	Facility	DOJ-04.11.2019	28	9,834	74	20	7,258.00	55	31	10,887.00	82	31	10,945.00	83	27	10,554.00	80	31	10,945	83	168.00	60,423.00	457	359.66	
14	6929831680	Amit Kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-28.01.2020	29	10,184	77	23	8,347.00	63	17	5,970.00	45	31	10,945.00	83	23	8,990.00	68	22	7,767	59	145.00	52,203.00	396	360.02	
15	6929910645	Rinku Kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-24.02.2020	31	10,887	82	29	10,525.00	79	30	10,537.00	80	30	10,592.00	80	27	10,554.00	80	29	10,239	77	176.00	63,334.00	478	359.85	
16	6928880227	Ramprasad	Nathupur, Gurgaon,	House Boy	Facility	DOJ-18.06.2020	28	9,834	74	30	10,887.00	82	29	10,184.00	77	31	10,945.00	83	28	10,945.00	83	29	10,239	77	175.00	63,034.00	476	360.19	
17	6930272772	Abhishek	Nathupur, Gurgaon,	House Boy	Facility	DOJ-10.08.2020 DCL-01.01.2021	25	8,779	66	26	9,435.00	71	16	5,620.00	43	0	-	-	0	-	-	0	-	-	67.00	23,834.00	180	355.73	
18	6929739170	Deepak Kumar Yadav	D 2 Udyogvi har, Gurgaon	Assistant	Facility	DOJ-01.09.2020	31	10,564	83	30	10,964.00	82	31	10,964.00	83	29	10,751.00	81	28	11,492.00	87	29	10,751	81	178.00	65,886.00	497	370.15	
19	2015887002	Avneesh Kumar	D 2 Udyogvi har, Gurgaon	Electrician	Facility	DOJ-06.10.2020	24	10,673	76	5	2,169.00	16	0	-	-	0	-	-	0	-	-	0	-	-	29.00	12,242	92	422.14	
20	6925128426	Girish Parsad	D 2 Udyogvi har, Gurgaon	DG Operator	Facility	DOJ-01.3.2016	30	14,732	107	0	-	-	0	-	-	0	-	-	0	-	-	0	-	-	30.00	14,332	107	477.73	
21	6929985376	Alok Kumar Singh	D 2 Udyogvi har, Gurgaon	DG Operator	Facility	DOJ-19.03.2020	C	-	-	25	13,853.00	104	26	13,942.00	105	28	15,014.00	113	24	14,248.00	107	29	15,551	117	132.00	72,608	545	550.06	
22	6929457735	Tabaj Sekh	D 2 Udyogvi har,	House Boy	Facility	DOJ-04.01.2021	C	-	-	0	-	-	0	-	-	27	9,593.00	72	28	10,945.00	83	31	10,945	83	86	31,423	239	365.38	
<b>Total</b>								<b>2,44,521</b>	<b>1,844</b>	<b>-</b>	<b>2,09,583</b>	<b>1,686</b>	<b>-</b>	<b>2,22,960</b>	<b>1,684</b>	<b>-</b>	<b>2,44,837</b>	<b>1,847</b>	<b>-</b>	<b>2,42,688</b>	<b>1,831</b>	<b>-</b>	<b>2,28,608</b>	<b>1,724</b>					
<b>Employer's share</b>								<b>7,946</b>			<b>7,261</b>			<b>7,245</b>			<b>7,957</b>			<b>7,886</b>			<b>7,428</b>						
<b>Grand Total</b>								<b>9,790</b>			<b>8,946</b>			<b>8,990</b>			<b>9,804</b>			<b>9,717</b>			<b>9,152</b>						
<b>Paid on</b>								<b>10.11.2020</b>			<b>09.12.2020</b>			<b>12.01.2021</b>			<b>11.02.2021</b>			<b>08.03.2021</b>			<b>14.04.2021</b>						

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



Annexure-B1  
Date: 08.04.2021

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 Compliacne in respect of manpower deployed by us for above work for the month of March'2021.

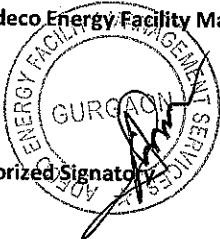
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)		
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution	
1	Som Dutt Sharma	11994	9284	100359584455	1114	1207	NA	NA	NA	
2	Rupesh Kumar	23019	15000	101465620436	1800	1950	NA	NA	NA	
3	Naresh Kumar	7136	6130	100576002851	736	797	1113698076	54	232	
4	Ramesh Prasad Sah	14698	12670	101268324976	1520	1647	6912668287	111	478	
5	Shiv Nath	13672	12670	101186084937	1520	1647	6927277517	103	444	
6	Alok Kumar Singh	15551	10429	101538826358	1251	1356	6929985376	117	505	
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	10622	10217	100570851885	1226	1328	1113803112	80	345	
10	Baskit Ray	12748	12262	100570347500	1471	1594	6925127772	96	414	
11	Dinesh Kumar	13672	12670	100592734446	1520	1647	6925203449	103	444	
12	Satyajit Samal	16346	14294	100593587587	1715	1858	6928069249	123	531	
13	Anup Mishra	11558	10068	100570849179	1208	1309	6925127701	87	376	
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	8827	8827	101478976696	1059	1148	6929258139	67	287	
17	Devendra Kumar	10945	10945	101516781773	1313	1423	6929575149	83	356	
18	Amit Kumar	7767	7767	101371095453	932	1010	6929831680	59	252	
19	Rinku Kumar	10239	10239	101564397060	1229	1331	6929910645	77	332	
20	Ramprasad das	10239	10239	101364615696	1229	1331	6928880227	77	333	
21	Tabaj Sekh	10945	10945	100985767456	1313	1423	6929457735	83	356	
<b>TOTAL</b>						<b>28062</b>	<b>30405</b>		<b>1724</b>	<b>7428</b>

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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites 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 2032104010169

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 **March 2021**

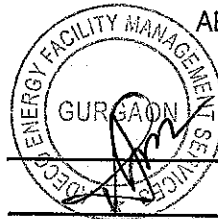
Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	8,01,372	7,78,372	7,78,372

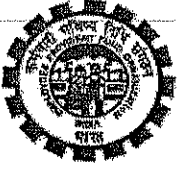
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,007	0	0	0	4,007
2	Employer's Share Of	29,765	0	61,382	3,392	0	95,039
3	Employee's Share Of	96,165	0	0	0	0	96,165
<b>Grand Total : One Lakh Ninety-Five Thousand Two Hundred Eleven Rupees Only</b>							<b>1,95,211</b>

(This is a system generated challan on 13-APR-2021 12:19, 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.) -	1,526		0
B) A/C no 10 (Pension fund) ( Rs.) -	3,454		0
C) A/C no 1 (Employee share) ( Rs.) -	0		0
D) Total (A + B + C) ( Rs.) -	4,990		0
E) Total remittance by Employer ( Rs.) -	1,95,211		
F) Total amount of uploaded ECR (D + E) (	2,00,201		





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 15/04/2021 13:04:

Payment Confirmation Receipt

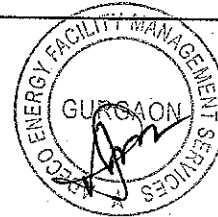
TRRN No :	2032104010169
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 12:19:41
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	86
Wage Month :	MAR-2021
Total Amount (Rs) :	1,95,211
Account-1 Amount (Rs) :	1,25,990
Account-2 Amount (Rs) :	2,000
Account-10 Amount (Rs) :	61,382
Account-21 Amount (Rs) :	3,892
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150421003789
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	4,990





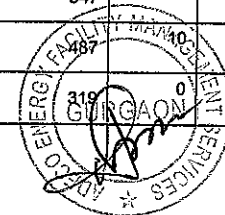
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	13-APR-2021 12:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 21	ECR Id	56857509
Total Members	86	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	96,165	Total EPS Contribution Remitted	64,846
Total EPF-EPS Contribution Remitted	31,291	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,526	Total PMRPY Upfront EPS Amount	3,464
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [86] is less than required employee count of 94 from base month.		

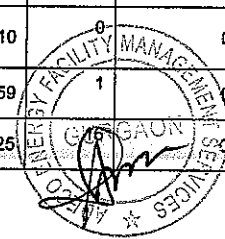


Member Details :-

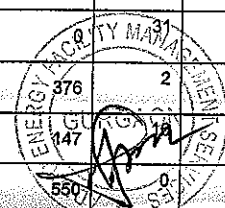
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
2	100674741316	AJAY	AJAY	9,384	8,848	8,848	8,848	1,062	737	325	2	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	101371095453	AMIT KUMAR	AMIT KUMAR	7,767	7,767	7,767	7,767	932	647	285	9	0	-	-	-	N.A.
8	101473337589	ANIL KUMAR	ANIL KUMAR	7,621	6,711	6,711	6,711	805	559	246	12	0	-	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	11,558	10,068	10,068	10,068	1,208	839	369	9	0	-	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	10,822	10,217	10,217	10,217	1,226	851	375	6	0	-	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
12	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	5,834	5,187	5,187	5,187	622	432	190	0	0	-	-	-	N.A.
14	101564253874	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	12,748	12,262	12,262	12,262	1,471	1,021	450	1	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	13,286	13,286	13,286	13,286	1,594	1,107			0	-	-	-	N.A.
2*	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,458	9,458	9,458	1,135	788			0	-	-	-	N.A.



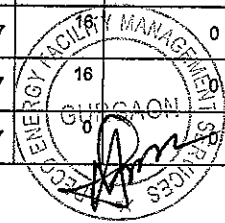
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	10,090	9,183	9,183	9,183	1,102	765	337	5	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	1,313	812	401	0	0	-	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
29	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
30	100843038956	DINESH KUMAR	DINESH KUMAR	11,857	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	N.A.
31	101307062484	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	19,257	13,221	13,221	13,221	1,537	1,101	486	0	0	-	-	-	N.A.
32	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	101291283512	JAY BHAGWAN	JAY BHAGAVAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
34	101164183972	KRANTI	KRANTI	10,294	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	N.A.
35	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
36	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
37	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
38	101648873426	MORRIS	MORRIS	9,384	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
39	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	12,864	11,035	11,035	11,035	1,324	919	405	4	0	-	-	-	N.A.
40	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
42	100780616717	NARENDRA SAHU	NARENDRA SAHU	17,814	12,516	12,516	12,516	1,502	1,043	459	1	0	-	-	-	N.A.
43	100576002851	NARESH KUMAR	NARESH KUMAR	7,136	6,130	6,130	6,130	738	511	225	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	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	4,876	4,592	4,592	4,592	551	383	168	18	0	-	-	-	N.A.
45	100957367553	OMBIR	OMBIR	7,262	5,510	5,510	5,510	661	459	202	0	0	-	-	-	N.A.
46	101434147084	PANKAJ	PANKAJ	13,239	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
47	10057085032	PAWAN KUMAR	PAWAN KUMAR	32,633	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,716	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
50	101039870115	RAHUL	RAHUL	15,640	11,941	11,941	11,941	1,433	995	438	0	0	-	-	-	N.A.
51	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
52	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,294	9,153	9,153	9,153	1,098	792	336	1	0	PMRPY	PMRPY	-	N.A.
53	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
54	101478976696	RAM POOT	RAM POOT	8,827	8,827	8,827	8,827	1,059	735	324	6	0	-	-	-	N.A.
55	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
56	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,698	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
57	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,358	10,243	10,243	10,243	1,229	853	376	2	0	-	-	-	N.A.
58	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,239	10,239	10,239	10,239	1,229	853	376	2	0	-	-	-	N.A.
59	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,543	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.
60	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
61	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
62	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
63	101564397060	RINKU KUMAR	RINKU KUMAR	10,239	10,239	10,239	10,239	1,229	853	376	2	0	-	-	-	N.A.
64	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	0	0	PMRPY	PMRPY	-	N.A.
65	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,019	15,000	15,000	15,000	1,800	1,250	550	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	
66	101292244369	SABIR ALI	SABIR ALI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
67	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	10,829	9,536	9,536	9,536	1,144	794	350	4	0	-	-	-	N.A.
68	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	PMRPY	PMRPY	-	N.A.
69	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
70	101266057663	SANDEEP KUMAR	SANDEEP KUMAR	12,750	8,511	8,511	8,511	1,021	709	312	7	0	-	-	-	N.A.
71	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
72	100593587567	SATYAJIT SAMAL	SATYAJIT SAMAL	16,346	14,294	14,294	14,294	1,715	1,191	524	1	0	-	-	-	N.A.
73	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
74	100683921925	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.
75	101406876465	SHEKHAR SINGHH	SHEKHAR SINGHH	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
76	101186084937	SHIV NATH	SHIV NATH	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
77	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	11,994	9,284	9,284	9,284	1,114	773	341	16	0	-	-	-	N.A.
78	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
79	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,148	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
80	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
81	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100985767455	TABAJ SEKH	TABAJ SEKH	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
83	101495411361	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,336	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
84	101041352124	VICKY	VICKY	4,636	4,006	4,006	4,006	481	334	147	0	0	-	-	-	N.A.
85	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,636	4,006	4,006	4,006	481	334	147	0	0	-	-	-	N.A.
86	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,458	9,458	9,458	1,135	788	347	0	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







User Login: 69000568250001001

Monday, April 19, 2021 11:03:25 AM

[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Mar-2021	
Challan Number :	06921112318244	
Challan Created Date	13-04-2021 12:24:03	
Challan Submitted Date	14-04-2021 12:48:10	
Amount Paid:	36875.00	
Transaction Number:	211043807218	
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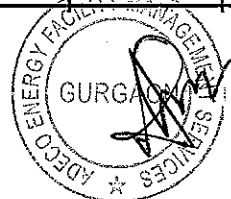


## Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,948.00		29,927.00		36,875.00		0.00		920,820.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	19	7621.00	58.00	-		
2	-	6912668287	RAMESH PRASAD SAH	31	14698.00	111.00	-		
3	-	6912668295	PAWAN KUMAR	29	32633.00	245.00	-		
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-		
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
6	-	1113698076	NARESH KUMAR	15	7136.00	54.00	-		
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	25	10622.00	80.00	-		
14	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-		
15	-	6924370702	NARENDRA SAHU	30	17814.00	134.00	-		
16	-	6924963906	RAMESH SHARMA	29	13358.00	101.00	-		
17	-	6924995086	SANTOSH	0	0.00	0.00	-	Left Service	
18	-	6925127701	ANUP MISHRA	22	11558.00	87.00	-		
19	-	6925127772	BASKIT RAY	30	12748.00	96.00	-		

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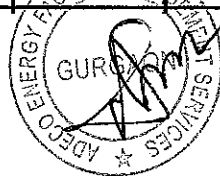
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-
24	-	6925340197	RANJIT MANDAL	30	11543.00	87.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
27	-	1014087805	PRADEEP SHUKLA	28	17716.00	133.00	-
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	19	15640.00	118.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	27	12864.00	97.00	-
34	-	6927277517	SHIV NATH	31	13672.00	103.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	31	15565.00	117.00	-
36	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
38	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
39	-	6927861038	PAPIYA KHATUN	0	0.00	0.00	Left Service
40	-	6927869750	KRANTI	30	10294.00	78.00	-
41	-	6927869912	BHARTI	0	0.00	0.00	On Leave
42	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
43	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
44	-	6927939687	SACHIN KUMAR	31	12433.00	94.00	-
45	-	6928069249	SATYAJIT SAMAL	30	16346.00	123.00	-
46	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
47	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-
48	-	6928641336	RAKHI BALMEEK	30	10294.00	78.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
50	-	6928879359	KUMARI ANJANA	31	10637.00	80.00	-
51	-	6928880227	RAMPRASAD DAS	29	10239.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
54	-	6929056366	SABIR ALI	31	10637.00	80.00	-
55	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
56	-	6929258139	RAM POOT	25	8827.00	67.00	-
57	-	6929457735	TABAJ SEKH	31	10945.00	83.00	-
58	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
59	-	6929484950	VICKY	15	4638.00	35.00	-
60	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
61	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
62	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
63	-	6929574013	DINESH KUMAR	30	11857.00	89.00	-
64	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
65	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
66	-	6929620581	RAFIKUL	31	10637.00	80.00	-
67	-	6929697620	MITHE	15	4638.00	35.00	-
68	-	1324355599	BABLU	31	10031.00	76.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	29	10751.00	81.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	26	10090.00	76.00	-
72	-	6929780091	PANKAJ	31	13239.00	100.00	-
73	-	6929831680	AMIT KUMAR	22	7767.00	59.00	-
74	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
75	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
76	-	1014508421	CHHOTELAL PASWAN	21	13286.00	100.00	-
77	-	6929910645	RINKU KUMAR	29	10239.00	77.00	-

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

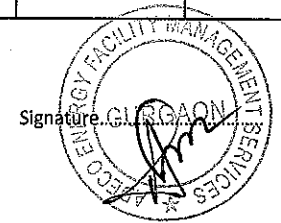
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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Nature & Location of Work:-Facility Provider 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015	Name & Address of Principal Employer: M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016
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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			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
<b>No Accident Case in the month of March 2021</b>																

Place: Gurugram

Date: 08.04.2021



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-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 March '2021*

Place : Gurugram

Date: 08.04.2021



FORM-17

## REGISTER OF FINES

See Rule 77(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	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 March '2021

Place : Gurugram

Date: 08.04.2021



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

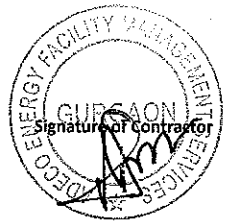
**REGISTER OF ADVANCES**

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana								Nature & Location of Work:- C & 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 postponement 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 March '2021**

Place : Gurugram

Date: 08.04.2021





## 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

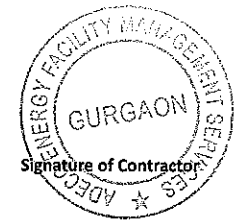
Name & Address of establishment in/under Which Contract is carried on:  
 M/s. ASF Facility Management Pvt. Ltd.  
 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 March '2021														

Place : Gurugram

Date: 08.04.2021



## 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 & Addrss 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								REMARKS
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		
						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 March 2021														

Place: Gurugram

Date :08.04.2021

