

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 '2019

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	Pawan Kumar	Sh. Naresh Kumar	Engineer	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	A	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	P	A	P	P	OFF	25				
2	Sumer singh	Sh Om Prakash	Engineer	P	P	OFF	A	P	P	A	A	A	A	A	P	P	P	P	A	OFF	P	A	P	P	A	P	OFF	P	A	P	P	A	P	P	A	P	P	OFF	20					
3	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	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	P	P	P	P	OFF	31						
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	30					
5	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	OFF	31					
6	Shiv Nath	Sh. Gurbacharan Singh	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31						
7	Ashish Rawat	Sh Dilwar Singh	Electrician	OFF	P	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	OFF	29					
8	Neeraj Kumar	Sh Lal Deo Verma	DG Operator	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	29				
9	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	31				
10	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	31			
11	Arun Kumar	Sh. Yogendra Mandal	AC Operator	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	H	A	P	A	P	OFF	P	A	P	A	A	A	A	A	A	OFF	23				
12	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	31				
13	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	31			
14	Rishi Kumar Sharma	Sh. Prahalad Sharma	AC Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	H	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	28			
15	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	P	P	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	P	P	P	P	P	P	P	OFF	31			
16	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	5

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

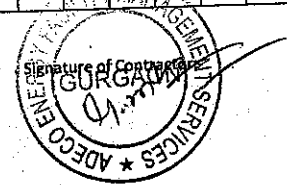
Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of March '2019

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

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				
17	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	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	P	P	P	31		
18	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	H	A	A	OFF	A	A	P	A	A	A	A	A	20		
19	Mostak Hussien	Sh Akibur Miah	Assistant	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	A	P	P	P	P	P	P	OFF	P	P	27		
20	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	P	P	P	P	P	P	P	OFF	P	30	
21	Pawan Tirkey	Sh. Justin Tirkey	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	A	OFF	P	P	P	P	P	P	P	OFF	P	29	
22	Binay Kujur	Sh. Byajush Kujur	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	26	
23	Dheerendra Singh	Sh. Nareshpal	House Boy	P	P	OFF	P	P	P	A	A	A	A	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16
24	Bhrigunath Prasad	Sh. Sudama Thakur	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	29	
25	Munnala	Sh. Shyam Lal	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	H	P	OFF	A	P	P	P	P	P	P	OFF	P	29		
26	Allaaddin Shaikh	Sh Khaejnat Shaikh	House Boy	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	A	P	P	P	P	P	P	P	P	P	P	12	
27	Raju	Sh Saudan	House Boy	A	P	P	P	A	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	28
28	Gaurav	Sh Rakesh	House Boy	P	P	P	P	P	P	P	P	P	OFF	P	P	A	A	P	P	P	OFF	P	P	P	H	P	OFF	A	P	P	P	P	P	P	OFF	P	28	

Place:- Gurugram

Date:-08.04.2019

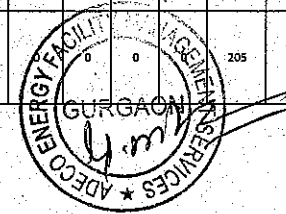


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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 2019.

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
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic + DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF				
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	25	11266.23	938	833	3500	1600	0	1500	1000	4658	25295.23	9086	756	672	2823	1290	0	1210	806	3756	20399	1090	256	0	10	1356	19043	50100121666053	
2	Sumer Singh	Sh Om Parkash	Engineer	20	11266.23	938	833	3500	1600	0	2189	1000	1441	22767.23	7269	605	597	2258	1032	0	1412	645	990	14688	872	205	0	10	1087	13601	50100143620607	
3	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	31	11266.23	938	833	3500	1600	0	2189	1000	1441	22767.23	11266	938	833	3500	1600	0	2189	1000	1441	22767	1352	318	0	10	1680	21087	061001537626	
4	Naresh Kumar	Attar Singh	Electrician	30	10218.79	851	755	0	0	0	1705	750	0	14279.79	9889	824	731	0	0	0	1650	726	0	13820	1187	201	0	10	1336	12422	2612500102177501	
5	Ramesh Prasad Sah	Ramchandra Sah	Electrician	31	10218.79	851	755	0	0	0	0	1000	1405	14229.79	9219	851	755	0	0	0	1000	1405	14230	1226	207	0	10	1443	12787	670418210000068		
6	Shiv Nath	Sh. Gurbachan Singh	Electrician	31	10218.79	851	755	0	0	0	0	905	0	12729.79	9219	851	755	0	0	0	905	0	12730	1226	207	0	10	1443	11287	2612500102679401		
7	Ashish Rawat	Dilwar Singh	Electrician	29	10218.79	851	755	0	0	0	0	904	0	12728.79	9560	796	706	0	0	0	846	0	11908	1147	194	0	10	1351	10557	76012012601		
8	Neeraj Kumar	Devender Kumar	DG Operator	29	10218.79	0	0	3644	1600	0	0	1000	0	16462.79	9560	0	0	3409	1497	0	0	935	0	15400	1147	253	0	10	1410	13990	2612500102853201	
9	Munendara Pratap	Gorela	DG Operator	31	10218.79	851	755	0	0	0	0	705	0	12529.79	10219	851	755	0	0	0	705	0	12530	1226	207	0	10	1443	11087	50100114124181		
10	Bhujag Raj Bhushan	Ram Raj	DG Operator	31	10218.79	851	755	0	0	0	0	1000	405	13229.79	13219	851	755	0	0	0	1000	405	13230	1226	207	0	10	1443	11787	2612500102660701		
11	Arun Kumar	Yogendra Mandel	A.C Operator	23	10218.79	851	755	0	0	0	0	905	0	12729.79	7582	631	560	0	0	0	671	0	9444	910	154	0	10	1074	8370	50100116846020		
12	Baskit Ray	Dwarika Ray	A.C Operator	31	10218.79	851	755	0	0	0	0	205	0	11029.79	12219	851	755	0	0	0	205	0	12030	1226	207	0	10	1443	10587	2612500102227501		

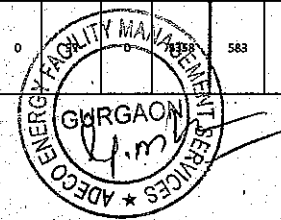


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 2019.

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
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF			
13	Danesh Kumar	Shiv Ratan Singh	A.C Operator	31	10218.79	851	755	0	0	0	0	905	0	12723.79	10219	851	755	0	0	0	905	0	12730	1226	207	0	10	1443	11281	2612500102200101	
14	Rishi Kumar Sharma	Prahalad Sharma	A.C Operator	28	10218.79	851	755	0	0	0	0	905	0	12723.79	9230	769	682	0	0	0	817	0	11498	1108	187	0	10	1305	10195	2612500102685901	
15	Tejpal Bhatti	Gulzari Ram	Plumber	31	10218.79	851	755	0	1600	0	1510	1000	1014	16948.79	10219	851	755	0	1600	0	1510	1000	1014	16949	1226	235	0	10	1471	15476	50100118566302
16	Satyajit Samal	Sh. Kalpataru Samal	Plumber	5	10218.79	851	755	0	1600	0	0	1000	1617	16241.79	1648	137	122	0	258	0	0	161	293	2619	198	38	0	10	246	2373	6450075650
17	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	31	10213.79	851	755	0	1600	0	0	964	1211	15595.79	10219	851	755	0	1600	0	0	964	1211	15600	1226	235	0	10	1471	14129	50100121666777
18	Mostak Hussen	Sh Akibur Miah	Assisant	27	940E.15	0	0	0	295	0	568	700	0	10972.15	8194	0	0	0	257	0	495	610	0	9556	983	148	0	10	1141	8415	354301505209
19	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	20	926E.75	772	0	0	0	0	0	578	0	10618.75	5980	498	0	0	0	0	373	0	6851	718	114	0	10	842	600E	1580101014613	
20	Ajit Singh	Naresh Pal Singh	Supervisor	30	11266.23	938	833	0	0	0	0	367	0	13404.23	10903	908	806	0	0	0	355	0	12972	1308	221	0	10	1539	11433	50100059720560	
21	Pawan Tirkey	Justin Tirkey	House Boy	29	940E.15	784	0	0	0	0	0	188	0	10380.15	8801	733	0	0	0	0	176	0	9710	1056	167	0	10	1233	8477	2612500102138801	
22	Binay Kujur	Sh. Byajush Kujur	House Boy	31	940E.15	784	0	0	0	0	0	188	0	10380.15	9408	784	0	0	0	0	188	0	10380	1129	179	0	10	1318	9062	2612500102199601	
23	Dheerendra Singh	Sh. Nareshpal	House Boy	26	940E.15	784	0	0	0	0	0	188	0	10380.15	7891	658	0	0	0	0	158	0	8707	947	150	0	10	1107	7600	2612500102776401	
24	Bhrigunath Prasad	Sh. Sudama Thakar	House Boy	16	940E.15	784	0	0	0	0	0	188	0	10380.15	4856	405	0	0	0	0	0	0	7358	583	93	0	10	686	4672	2612500102584101	

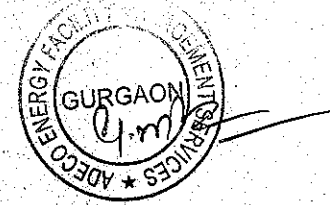


FORM 13 (C1)
[See rule 77 (1) (a) (i)]
REGISTER OF WAGES

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, DSE, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of March 2019.

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

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 contract or his representative	
				Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF					
Nunnatal	Sh. Shyam Lal	House Boy	29	9408.15	784	0	0	0	0	0	0	188	0	10389.15	8891	733	0	0	0	0	0	176	0	9710	1056	167	0	10	1233	8477	2612500102388601	
Ainuddin Shaikh	Sh Khaejnat Shaikh	House Boy	29	9408.15	784	0	0	0	0	0	0	188	0	10389.15	8891	733	0	0	0	0	0	176	0	9710	1056	167	0	10	1233	8477	2612500102884801	
Gaurav	Sh Rakesh	House Boy	28	9408.15	784	0	0	0	0	0	0	188	0	10389.15	8498	708	0	0	0	0	0	170	0	9376	1020	162	500	10	1692	7684		
Fajju	Sh Saudan	House Boy	12	9408.15	0	0	3244	0	0	0	0	0	0	12652.15	1642	0	0	1256	0	0	0	0	0	4898	437	86	0	10	533	4365	2612500102522101	
TOTAL			745	282070	21075	13147	17388	11495	0	9561	18109	13392	386357	242611	18425	11689	13245	9134	0	8466	15771	10465	329797	29112	5172	500	280	35064	294736			



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

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

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of March '2019.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	20399	9086	100570850325	1090	1181	6912668295	256	695
2	Som Dutt Sharma	22767	11266	100359584455	1352	1465	6923497650	318	862
3	Sumer Singh	14688	7269	100865012348	872	945	6928641606	205	556
4	Naresh Kumar	13820	9889	100576002851	1187	1286	1113698076	201	544
5	Ramesh Prasad Sah	14230	10219	101268324976	1226	1328	6912668287	207	562
6	Shiv Nath	12730	10219	101186084937	1226	1328	6927277517	207	562
7	Munendara Pratap	12530	10219	101150288948	1226	1328	6927085238	207	562
8	Ashish Rawat	11908	9560	101384719878	1147	1243	6928562190	194	525
9	Neeraj Kumar	15400	9560	101357849957	1147	1243	6928368910	253	684
10	Bhujag Raj Bhushan	13230	10219	101211014076	1226	1328	6927428712	207	562
11	Arun Kumar	9444	7582	100570851885	910	986	1113803112	154	417
12	Baskit Ray	12030	10219	100570347500	1226	1328	6925127772	207	562
13	Dinesh Kumar	12730	10219	100592734446	1226	1328	6925203449	207	562
14	Rishi Kumar Sharma	11498	9230	101209651735	1108	1200	6927434093	187	507
15	Tejpal Bhatti	16949	10219	100570843887	1226	1328	6924961892	235	638
16	Satyajit Samal	2619	1648	100593587587	198	214	6928069249	38	103
17	Anup Mishra	15600	10219	100570849179	1226	1328	6925127701	235	638
18	Sachin Kumar	6851	5980	101294681305	718	777	6927939687	114	308
19	Ajit Singh	12972	10903	100700313522	1308	1417	6913140108	221	599
20	Pawan Tirkey	9710	8801	100621095729	1056	1144	6925426618	167	453
21	Binay Kujur	10380	9408	101068647199	1129	1223	6914286291	179	484
22	Dheerendra Singh	8707	7891	101209245715	947	1026	6927624799	150	406
23	Bhrihunath Prasad	5358	4856	101134724353	583	631	6927624921	93	250
24	Munnalal	9710	8801	101227069897	1056	1144	6926268562	167	453
25	Aainaddin Shaikh	9710	8801	100700311229	1056	1144	6925718790	167	453
26	Gaurav	9376	8498	101237907033	1020	1105	6928879403	162	437
27	Raju	4898	3642	101048753647	437	473	6926601525	86	233
28	Mostak Huseen	9556	8194	101380104616	983	1065	6928641959	148	401
TOTAL					29112	31536		5172	14018

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

For Adeco Energy Facility Management Services.



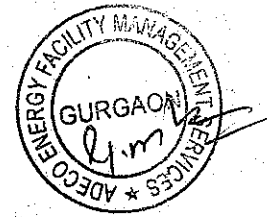
(Proprietor/ Authorized signatory)

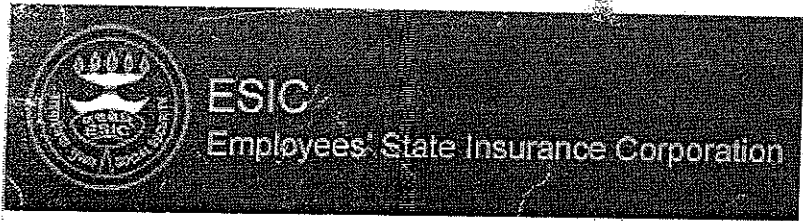
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.10.2018 to 31.03.2019

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. or shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.18 to 31.10.18			Month 01.11.18 to 30.11.18			Month 01.12.18 to 31.12.18			Month 01.01.19 to 31.01.19			Month 01.02.19 to 28.02.19			Month 01.03.19 to 31.03.19			Summary											
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution on contribution (Rs.)	Daily wages (26 x 25) (Rs.)								
1	6912668295	Pawan Kumar	(A)	Shift Engineer	O&M	DOI-01.04.2018	29	18,716.00	285	75	16,672.00	254	25	16,135.00	246	28	20,285.00	275	25	20,054.00	272	22	20,399	256	157.00	2,12,261.00	1,586.72	715.04								
2	6928641606	Sumar Singh		Shift Engineer	O&M	DOI-12.11.2018	0	-	0	-	18	10,457.00	159	19	12,381.00	168	18	12,985.00	178	20	14,688	205	174.00	50,511.00	707.48	673.48										
3	6923497650	Sorn Dutt Sharma		Shift Engineer	O&M	DOI-01.08.2018	29	16,844.00	255	28	18,807.00	255	31	18,008.00	273	28	18,243.00	246	27	19,474.00	263	31	22,767	318	174.00	5,32,143.00	3,609.82	644.50								
4	6912668287	Ramesh Prasad Sah		Electrician	O&M	DOI-03.03.2018	31	13,898.00	201	30	13,898.00	201	12	5,300.00	78	27	12,104.00	175	28	13,898.00	201	31	24,230	207	159.00	71,408.00	1,063.94	461.69								
5	1113658076	Naresh Kumar		Electrician	O&M	DOI-01.04.2018	31	13,945.00	201	30	13,945.00	201	31	13,948.00	201	27	12,147.00	175	28	13,948.00	201	30	13,820	201	177.00	81,758.00	1,180.92	461.92								
6	6927277517	Shiv Nath		Electrician	O&M	DOI-27.09.2017	29	11,598.00	187	30	12,398.00	201	28	11,199.00	181	31	12,398.00	201	28	13,948.00	201	31	12,370	207	177.00	71,351.00	1,178.14	468.82								
7	6928181273	Ashish Rawat		Electrician	O&M	DOI-14.11.2018	0	-	16	6,612.00	107	29	11,297.00	187	31	12,397.00	200	28	12,397.00	200	29	11,908	194	133.00	54,911.00	888.45	432.86									
8	6927085238	Musandara Pratap		DG Operator	O&M	DOI-01-07-2017	76	10,231.00	198	27	10,978.00	181	36	10,231.00	168	29	11,411.00	188	27	11,763.00	193	31	12,530	207	166.00	67,144.00	1,104.80	404.48								
9	6927428712	Bhujraj Raj Bhushan		DG Operator	O&M	DOI-03-11-2017	31	12,898.00	201	30	12,898.00	201	31	12,898.00	201	31	12,898.00	201	31	12,898.00	201	27	12,437.00	193	31	13,230	207	181.00	77,259.00	1,204.27	426.85					
10	6928366910	Nareej Kumar		DG Operator	Facility	DOI-01.09.2018	0	-	0	-	30	15,611.00	256	30	15,612.00	256	28	16,172.00	268	29	15,400	253	117.00	62,795.00	1,031.15	536.71										
11	1113803112	Arun Kumar		A.C Operator	O&M	DOI-01.04.2016	24	9,598.00	155	17	7,025.00	114	23	9,158.00	149	24	9,598.00	155	20	8,856.00	143	23	9,444	154	131.00	55,719.00	870.11	410.07								
12	6925127772	Babur Ray		A.C Operator	O&M	DOI-01.04.2016	30	11,321.00	194	16	6,240.00	207	30	11,321.00	194	31	11,698.00	201	28	11,698.00	201	31	12,080	207	166.00	64,308.00	1,103.17	387.40								
13	6925203449	Dinesh Kumar		A.C Operator	O&M	DOI-01.04.2016	31	12,398.00	201	28	11,572.00	187	27	10,798.00	175	31	12,398.00	201	14	6,200.00	301	31	12,730	207	162.00	66,096.00	1,072.22	408.00								
14	6927434053	Rishabh Kumar Sharma		A.C Operator	O&M	DOI-01.01.2018	31	12,398.00	201	30	12,398.00	201	31	12,398.00	201	29	11,598.00	188	28	12,398.00	201	28	11,498	187	172.00	72,888.00	1,179.48	410.67								
15	6924961892	Tejpal Bhatti		Plumber	O&M	DOI-01.04.2016	20	8,675.00	130	12	5,379.00	81	24	10,411.00	155	27	13,112.00	175	28	13,055.00	201	31	16,948	235	342.00	69,581.00	977.21	490.01								
16	6925127701	Anup Mishra		Plumber	O&M	DOI-04.09.2018	31	12,398.00	201	30	12,398.00	201	21	8,368.00	135	27	12,076.00	175	27	13,371.00	193	31	15,400	235	367.00	74,241.00	1,140.89	444.56								
17	6928069249	Satyajit Samal		Plumber	O&M	DOI-25.08.2018	31	12,898.00	201	30	12,898.00	201	31	12,898.00	201	28	13,035.00	181	28	14,431.00	201	5	2,619	38	153.00	68,779.00	1,023.01	449.54								
18	6926882923	Tinlu		Assistant	O&M	DOI-01.05.2017	30	9,995.00	175	28	9,460.00	169	16	5,330.00	94	30	9,995.00	175	15	5,534.00	97	0	-	-	119.00	40,314.00	708.65	338.77								
19	6927939687	Sachin Kumar		Assistant	O&M	DOI-15.05.2018	30	9,995.00	175	26	8,952.00	157	30	9,995.00	175	28	9,379.00	164	28	10,329.00	181	20	6,851	114	162.00	55,452.00	965.87	342.29								
20	6913140108	Ajit Singh		Supervisor	Facility	DOI-01.04.2016	29	12,196.00	207	30	13,039.00	221	28	11,777.00	200	31	13,039.00	221	28	13,039.00	221	30	12,972	221	176.00	76,062.00	1,290.63	432.17								
21	6925426618	Pawan Tirkey		House Boy	Facility	DOI-01.04.2016	29	9,428.00	165	28	9,407.00	165	16	5,202.00	92	20	6,502.00	114	27	9,738.00	171	29	9,710	167	149.00	49,967.00	873.34	335.35								
22	6914286291	Binay Kujur		House Boy	Facility	DOI-01.03.2017	31	10,079.00	177	30	10,079.00	177	30	9,754.00	171	31	10,079.00	177	28	10,079.00	177	31	1,03,810	179	181.00	1,53,880.00	1,059.59	850.17								
23	6927624799	Dheendra Singh		House Boy	Facility	DOI-15.01.2018	16	5,202.00	92	30	10,079.00	177	31	10,079.00	177	30	9,754.00	171	28	10,079.00	177	26	8,707	150	161.00	53,900.00	944.50	334.78								
24	6927624921	Bhrikanath Prasad		House Boy	Facility	DOI-22.01.2018	30	9,754.00	171	27	9,070.00	159	29	9,428.00	165	26	8,453.00	148	25	8,999.00	158	16	5,358	93	153.00	51,062.00	893.89	339.74								
25	6926268562	Munnaal		House Boy	Facility	DOI-12.03.2018	30	9,754.00	171	27	9,070.00	159	30	9,754.00	171	19	6,178.00	109	25	8,999.00	158	29	9,710	167	160.00	52,465.00	934.56	334.16								
26	6928066570	Bhubesh Das		House Boy	Facility	DOI-21.05.2018 DOI-01.01.2019	31	10,079.00	177	30	10,079.00	177	30	9,754.00	171	0	-	-	-	-	-	-	-	-	91.00	29,915.00	525.46	328.74								
27	6928641862	Sagar		Assistant	Facility	DOI-14.12.2018 DOI-23.12.89	0	-	0	-	7	2,330.00	99	0	-	-	-	-	-	-	-	-	-	-	-	7.00	2,330.00	39.40	332.86							
28	6926601525	Raju		House Boy	Facility	DOI-01.09.2018	0	-	46	30	12,231.00	214	31	12,653.00	222	30	12,245.00	214	20	9,038.00	158	12	4,899	86	131.00	53,667.00	940.17	409.67								
29	6928066542	Sudipta Sanjar		House Boy	Facility	DOI-01.10.2018	0	-	0	-	4	1,416.00	22	0	-	-	-	-	-	-	-	-	-	-	-	4.00	1,416.00	22.19	354.00							
30	6925718790	Azmadin Shaik		House Boy	Facility	DOI-01.01.2019	0	-	0	-	4	1,416.00	22	0	-	-	-	-	-	-	-	-	-	-	-	4.00	1,416.00	22.19	354.00							
31	6928724489	Kamal Patra		House Boy	Facility	DOI-01.01.2019 DOI-05.02.2019	0	-	0	-	4	1,416.00	22	0	-	-	-	-	-	-	-	-	-	-	-	4.00	1,416.00	22.19	354.00							
32	6928879403	Gaurav		House Boy	Facility	DOI-01.03.2019	0	-	0	-	4	1,416.00	22	0	-	-	-	-	-	-	-	-	-	-	-	4.00	1,416.00	22.19	354.00							
32	6928641959	Mostak Huseen		Assistant	Facility	DOI-14.12.2018	0	-	0	-	4	1,416.00	22	0	-	-	-	-	-	-	-	-	-	-	-	4.00	1,416.00	22.19	354.00							
							Total	2,66,902.00	4,336.52	Total	2,78,587.00	4,468	Total	2,98,351.00	4,860	Total	3,27,821.00	5,179	Total	3,24,868.00	5,108	Total	4,22,872.00	5,172	Total	3,24,868.00	5,108	Total	4,22,872.00	5,172	Total	3,24,868.00	5,108			
							Employer's share		12,477	Employer's share		12,687	Employer's share		13,154	Employer's share		14,034.30	Employer's share		14,034.30	Employer's share		13,824.07	Employer's share		14,018	Employer's share		13,824.07	Employer's share		14,018	Employer's share		13,824.07
							Grand Total		16,813	Grand Total		16,555	Grand Total		18,015	Grand Total		19,212.84	Grand Total		18,932	Grand Total		19,190	Grand Total		19,190	Grand Total		19,190	Grand Total		19,190	Grand Total		19,190
							Paid on		12.11.2018	Paid on		08.12.18	Paid on		07.01.19	Paid on		08.02.19	Paid on		13.03.2019	Paid on		13.03.2019	Paid on		13.03.2019	Paid on		13.03.2019	Paid on		13.03.2019	Paid on		13.03.2019

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



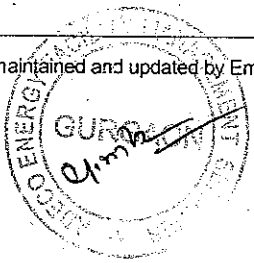


0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Mar-2019	
Challan Number :	06919111380441	
Challan Created Date	11-04-2019 11:56:59	
Challan Submitted Date	11-04-2019 15:44:29	
Amount Paid:	71412.00	
Transaction Number:	CPR3514064	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



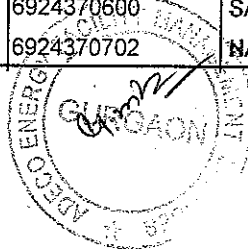


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2019

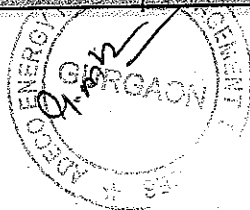
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,258.00		52,154.00		71,412.00	0.00		1,097,972.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	11825.00	207.00	-
2	-	6912668295	PAWAN KUMAR	25	14627.00	256.00	-
3	-	6913140108	AJEET SINGH	30	12617.00	221.00	-
4	-	6914286291	BINAY	31	10192.00	179.00	-
5	-	6914460291	SUNIL KUMAR	31	16962.00	297.00	-
6	-	1113698076	NARESH KUMAR	30	11444.00	201.00	-
7	-	6913682318	DEVESH KUMAR	31	11819.00	207.00	-
8	-	6914813117	RAJPAL	31	11819.00	207.00	-
9	-	6921301398	NAND KISHORE	31	15400.00	270.00	-
10	-	6913936243	MUKESH KUMAR	31	15400.00	270.00	-
11	-	6913936247	BIKRAM TAMANG	31	17962.00	315.00	-
12	-	6921596244	RAJESH KUMAR	29	14406.00	253.00	-
13	-	6921596392	bhuvnesh kumar	22	12038.00	211.00	-
14	-	1113803112	ARUN KUMAR	23	8773.00	154.00	-
15	-	6922910887	ARJUN PRASAD SAH	17	5604.00	99.00	-
16	-	6923497650	SOMDUIT SHARMA	31	18137.00	318.00	-
17	-	6923497655	VIJAY PAL	27	10294.00	181.00	-
18	-	6924370600	SATBIR	28	10675.00	187.00	-
19	-	6924370702	NARENDRA SAHU	31	11819.00	207.00	-

5:16:22PM

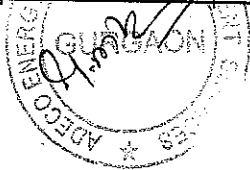


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924496382	CHANDAN KUMAR JHA	29	9560.00	168.00	-
21	-	6924961892	TEJPAL BHATTI	31	13425.00	235.00	-
22	-	6925037012	GAURAV MISHRA	28	10675.00	187.00	-
23	-	6925127701	ANUP MISHRA	31	13425.00	235.00	-
24	-	6925127772	BASKIT RAY	31	11825.00	207.00	-
25	-	6925128426	GIRISH PRASAD	31	10219.00	179.00	-
26	-	6925203449	DINESH KUMAR	31	11825.00	207.00	-
27	-	6925208431	AHILESH KUMAR	29	8415.00	148.00	-
28	-	6925425473	RAM SHANKAR	31	8995.00	158.00	-
29	-	6925426516	SANDIP KUMAR	26	8571.00	150.00	-
30	-	6925426618	PAWAN TURKEY	29	9534.00	167.00	-
31	-	6925426758	BRIJESH KUMAR SHARMA	31	10219.00	179.00	-
32	-	6925602847	AMIT KUMAR	31	12652.00	222.00	-
33	-	6925644052	RANJIT BERA	24	7803.00	137.00	-
34	-	6925644105	SAMOL MALIK	31	10078.00	177.00	-
35	-	6925644194	KALYANI JANA	30	9753.00	171.00	-
36	-	6925644334	LAVLI	31	10078.00	177.00	-
37	-	6925718790	AAINADDIN SHAIKH	29	9534.00	167.00	-
38	-	6925882300	KRISHAN KANT SHARMA	31	12648.00	225.00	-
39	-	6926115053	ASHOK KUMAR	31	12652.00	222.00	-
40	-	6926195228	ABHAY KUMAR	28	10675.00	187.00	-
41	-	6926268562	MUNNA LAL	29	9534.00	167.00	-
42	-	6926477868	ASHWANI KUMAR	31	16019.00	281.00	-
43	-	6926600775	SUNIL KUMAR	30	12451.00	218.00	-
44	-	6926601525	RAJU	31	12652.00	222.00	-
45	-	6926882923	TINKU	0	0.00	0.00	On Leave
46	-	6927085238	MUNENDARA PRATAP	31	11825.00	207.00	-
47	-	6927085483	KULDEEP	28	9230.00	162.00	-
48	-	6927271517	SHIV NATH	31	11825.00	207.00	-

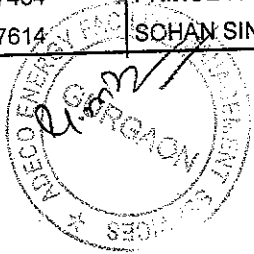
5:16:22PM



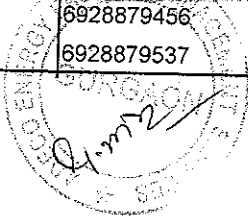
			No. of Days	Total Wages	IP Contribution	Reason
49	-	6927277583				
50	-	6927350329	31	10323.00	181.00	
51	-	6927428712	26	8842.00	155.00	
52	-	6927434093	31	11825.00	207.00	
53	-	6927517459	28	10681.00	187.00	
54	-	6927517517	28	9103.00	160.00	
55	-	6927517592	31	10078.00	177.00	
56	-	6927527405	27	8954.00	157.00	
57	-	6927624799	31	10933.00	192.00	
58	-	6927624921	26	8549.00	150.00	
59	-	6927676072	16	5261.00	93.00	
60	-	6927676166	0	0.00	0.00	Left Service
61	-	6927764507	30	8212.00	144.00	
62	-	6927859864	0	0.00	0.00	Left Service
63	-	6927860100	30	9753.00	171.00	
64	-	6927860469	31	10078.00	177.00	
65	-	6927861038	31	10078.00	177.00	
66	-	6927869725	29	9428.00	165.00	
67	-	6927869750	31	10078.00	177.00	
68	-	6927869789	29	9428.00	165.00	
69	-	6927869831	23	7477.00	131.00	
70	-	6927869912	30	9753.00	171.00	
71	-	6927870011	22	7152.00	126.00	
72	-	6927870157	30	9753.00	171.00	
73	-	6927870157	31	10078.00	177.00	
74	-	6927870547	31	10078.00	177.00	
75	-	6927870758	31	10078.00	177.00	
76	-	6927870809	31	10078.00	177.00	
77	-	6927870976	31	10078.00	177.00	
	-	6927871194	23	7477.00	131.00	



SNO.	IS DISADIE	IP Number	IP Name	NO. OF Days	Total Wages	IP Contribution	Reason
78	-	6927871802	ARCHANA	31	10078.00	177.00	-
79	-	6927913794	JAY BHAGAVAN	31	8485.00	149.00	-
80	-	6927939687	SAGHIN KUMAR	20	6478.00	114.00	-
81	-	6928066542	SUDIPTA SARDAR	0	0.00	0.00	On Leave
82	-	6928066578	RANJU	30	9753.00	171.00	-
83	-	6928069249	SATYAJIT SAMAL	5	2165.00	38.00	-
84	-	6928167528	BINIT PAL	31	8485.00	149.00	-
85	-	6928167977	SHILA KHATOON	31	10078.00	177.00	-
86	-	6928169016	MAMTAJ KHATUN	31	10078.00	177.00	-
87	-	6928368910	NEERAJ KUMAR	31	15463.00	271.00	-
88	-	6928369007	BABLI	31	9408.00	165.00	-
89	-	6928375957	SHAKUNTLA	17	4841.00	85.00	-
90	-	6928440771	RAJ KUMAR	27	11988.00	210.00	-
91	-	6928549017	GOLAM SANAYLLA	0	0.00	0.00	Left Service
92	-	6928562190	ASHISH RAWAT	29	11062.00	194.00	-
93	-	6928641244	VIKASH KUMAR	30	8705.00	153.00	-
94	-	6928641336	RAKHI BALMEEK	31	10078.00	177.00	-
95	-	6928641498	MUSIDUL MONDAL	30	9753.00	171.00	-
96	-	6928641606	SUMER SINGH	20	11701.00	205.00	-
97	-	6928641959	MOSTAK HOSSEN	31	9703.00	170.00	-
98	-	6928642090	KARAM SINGH	30	10203.00	179.00	-
99	-	6928724401	SANDEEP KUMAR	0	0.00	0.00	Left Service
100	-	6928724489	KAMAL PATRA	0	0.00	0.00	Left Service
101	-	6928796914	SAGAR TONK	28	7664.00	135.00	-
102	-	6928796990	DINESH KUMAR	31	8995.00	158.00	-
103	-	6928797112	PRAVEEN MAHESHWARI	29	12877.00	226.00	-
104	-	6928797230	RISHABH KUMAR	31	8485.00	149.00	-
105	-	6928797464	PRINCE PANDEY	27	9182.00	161.00	-
106	-	6928797614	SOHAN SINGH SHAH	31	10543.00	185.00	-



				No. of Days	Total Wages	IP Contribution	Reason
107	-	6928797688	MANISH	31	10543.00	185.00	-
108	-	6928798171	RAJESH KUMAR	31	10543.00	185.00	-
109	-	6928802338	PRINCE KUMAR SINGH	27	9182.00	161.00	-
110	-	6928879359	KUMARI ANJANA	31	9408.00	165.00	-
111	-	6928879403	GAURAV	28	9206.00	162.00	-
112	-	6928879456	NUJRUL ISLAM	31	9703.00	170.00	-
113	-	6928879537	APAR SINGH	4	1420.00	25.00	-





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 20 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2031904008893

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

Dues for the wage month of : March 2019

Total Subscribers :	EPF 109	EPS 107	EDLI 109
Total Wages :	10,22,693	9,88,976	10,07,693

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	5,114	0	0	0
2	Employer's Share Of Contribution	29,437	0	57,648	5,038	0
3	Employee's Share Of Contribution	1,22,724	0	0	0	0
Grand Total : Two Lakh Nineteen Thousand Nine Hundred Sixty-One Rupees Only						

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

FOR ESTABLISHMENT USE ONLY

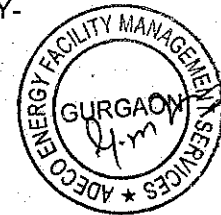
(To be manually filled by Employer)

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

(This is a system generated challan on 11-APR-2019 11:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) -	10,903
B) A/C no 10 (Pension fund) (Rs.) -	24,736
C) Total (A + B) (Rs.) -	35,639
D) Total remittance by Employer (Rs.) -	2,19,961
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,55,600





Generated On : 11/04/2019 15:50:55

Payment Confirmation Receipt

TRRN No :	2031904008893
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2019 11:32:39
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	114
Wage Month :	MAR-2019
Total Amount (Rs) :	2,19,961
Account-1 Amount (Rs) :	1,52,161
Account-2 Amount (Rs) :	5,114
Account-10 Amount (Rs) :	57,648
Account-21 Amount (Rs) :	5,038
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110419004179
Payment Date :	11-APR-2019 15:49:15
Payment Confirmation Date :	11-APR-2019 15:50:40





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

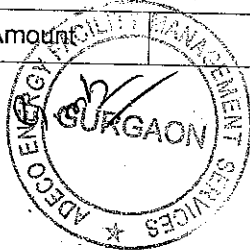
Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	MAR-2019	Return Month	APR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2019	Uploaded Date Time	11-APR-2019 11:30
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 19	ECR Id	29315981
Total Members	114		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	1,22,724	Total EPS Contribution Remitted	8
Total EPF-EPS Contribution Remitted	40,340	Total Refund Advance	

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	10,903	Total PMRPY Upfront EPS Amount	2
--------------------------------	--------	--------------------------------	---

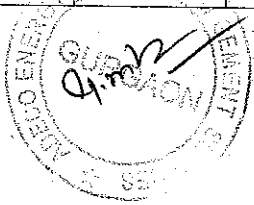


Member Details :-

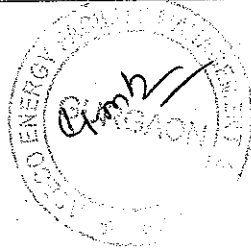
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		F Lo the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	9,710	8,801	8,801	8,801	1,055	733	323	2	0	-	-	
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	10,747	9,230	9,230	9,230	1,108	769	339	3	0	-	-	
3	100700313522	AJIT SINGH	AJIT SINGH	12,972	10,903	10,903	10,903	1,308	908	400	1	0	-	-	
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,163	7,180	7,180	7,180	862	598	264	2	0	-	-	
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
6	100570849179	ANUP MISHRA	ANUP MISHRA	15,600	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
7	101430776890	APAR SINGH	APAR SINGH	1,462	1,214	1,214	1,214	146	101	45	0	0	-	-	
8	101158919863	ARCHANA	ARCHANA	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
9	100570851385	ARJUN PRASAD SAH	ARJUN PRASAD SAH	6,826	5,604	5,604	5,604	672	467	205	14	0	-	-	
10	100570851885	ARUN KUMAR	ARUN KUMAR	9,444	7,582	7,582	7,582	910	632	278	8	0	-	-	
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	9,423	8,194	8,194	8,194	983	683	300	4	0	583	300	
12	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,908	9,560	9,560	9,560	1,147	796	351	2	0	796	351	



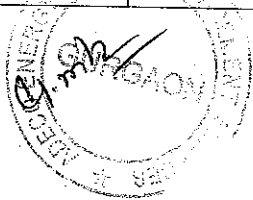
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
13	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345
14	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,482	9,408	9,408	9,408	1,129	784	345	0	0	-	-
15	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	24,418	10,219	10,219	10,219	1,226	851	375	0	0	-	-
16	101204225416	BABLI	BABLI	10,012	9,408	9,408	9,408	1,129	784	345	0	0	-	-
17	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345
18	100570347500	BASKIT RAY	BASKIT RAY	12,030	10,219	10,219	10,219	1,226	851	375	0	0	-	-
19	101157725309	BHARTI	BHARTI	7,321	6,677	6,677	6,677	801	556	245	9	0	556	245
20	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	5,358	4,856	4,856	4,856	583	405	178	15	0	405	178
21	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,230	10,219	10,219	10,219	1,226	851	375	0	0	-	-
22	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	12,038	12,038	12,038	12,038	1,445	1,003	442	9	0	-	-
23	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
24	101088647199	BINAY KUJUR	BINAY KUJUR	10,380	9,408	9,408	9,408	1,129	784	345	0	0	-	-
25	100555880299	BINIT PAL	BINIT PAL	9,285	7,675	7,675	7,675	921	639	282	0	0	-	-



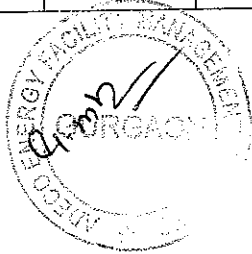
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
26	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	12,780	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated
27	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,074	9,560	9,560	9,560	1,147	796	351	2	0	Deactivated	Deactivated
28	101221327850	CHARITR	CHARITR	9,318	8,498	0	8,498	1,020	0	1,020	3	0	Deactivated	Deactivated
29	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	7,654	6,980	6,980	6,980	838	581	257	8	0	581	257
30	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,799	10,219	10,219	10,219	1,226	851	375	0	0	-	-
31	101209245715	DHEERENDRA SINGH	DHEERENDR A SINGH	8,707	7,891	7,891	7,891	947	657	290	5	0	-	-
32	101417330852	DINESH KUMAR	DINESH KUMAR	9,795	7,675	7,675	7,675	921	639	282	0	0	639	282
33	100592734446	DINESH KUMAR	DINESH KUMAR	12,730	10,219	10,219	10,219	1,226	851	375	0	0	-	-
34	101237907033	GAURAV	GAURAV	9,376	8,498	8,498	8,498	1,020	708	312	3	0	-	-
35	100779674040	GAURAV MISHRA	GAURAV MISHRA	10,747	9,230	9,230	9,230	1,108	769	339	3	0	Deactivated	Deactivated
36	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,715	10,219	10,219	10,219	1,226	851	375	0	0	-	-
37	101382258901	GULAM SANAYLLA	GULAM SANAYLLA	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded
38	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,285	7,675	7,675	7,675	921	639	282	0	0	639	282



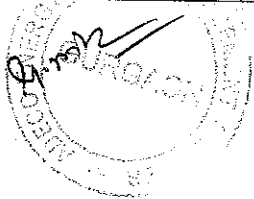
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
39	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345
40	101282458552	JITAN MANDAL	JITAN MANDAL	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-
41	101281518262	KABITA GIRI	KABITA GIRI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-
42	101281517231	KALYANI JANA	KALYANI JANA	9,983	9,105	9,105	9,105	1,093	758	335	1	0	-	-
43	101362375676	KARAM SINGH	KARAM SINGH	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-
44	101164183972	KRANTI	KRANTI	9,651	8,801	8,801	8,801	1,056	733	323	2	0	-	-
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,848	10,219	10,219	10,219	1,226	851	375	0	0	-	-
46	101150288969	KULDEEP	KULDEEP	10,918	9,230	9,230	9,230	1,108	769	339	3	0	769	339
47	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,304	9,408	9,408	9,408	1,129	784	345	0	0	-	-
48	101226469004	LATA SHARMA	LATA SHARMA	15,261	8,827	8,827	8,827	1,059	735	324	0	0	-	-
49	101281517249	LAVLI	LAVLI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated
50	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345
51	101321113214	MANISH	MANISH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-



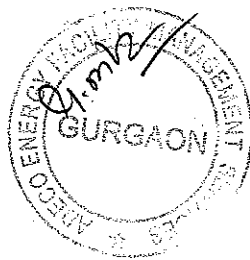
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
52	101282381507	MOHINI	MOHINI	7,654	6,980	6,980	6,980	838	581	257	8	0	581	257
53	101380104916	MOSTAK HUSSEN	MOSTAK HOSSEN	10,971	9,408	9,408	9,408	1,129	784	345	0	0	-	-
54	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
55	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	12,530	10,219	10,219	10,219	1,226	851	375	0	0	-	-
56	101227069897	MUNNALAL	MUNNALAL	9,710	8,801	8,801	8,801	1,056	733	323	2	0	-	-
57	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335
58	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
59	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHU	15,150	10,219	10,219	10,219	1,226	851	375	0	0	-	-
60	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	37,205	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-
61	100576002851	NARESH KUMAR	NARESH KUMAR	13,820	9,889	9,889	9,889	1,187	824	363	1	0	-	-
62	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,463	10,219	10,219	10,219	1,226	851	375	0	0	-	-
63	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,971	9,408	9,408	9,408	1,129	784	345	0	0	-	-
64	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,651	8,801	8,801	8,801	1,056	733	323	2	0	-	-



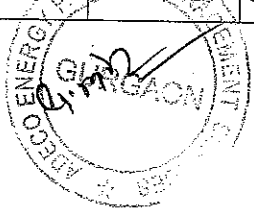
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
65	100570850325	PAWAN KUMAR	PAWAN KUMAR	20,399	9,086	9,086	9,086	1,090	757	333	6	0		
66	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,710	8,801	8,801	8,801	1,066	733	323	2	0		
67	101160480257	POONAM	POONAM	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345
68	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWARI	13,503	9,560	9,560	9,560	1,147	796	351	2	0	796	351
69	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,182	8,476	8,476	8,476	1,017	706	311	4	0	706	311
70	101419049321	PRINCE PANDEY	PRINCE PANDEY	9,182	8,476	8,476	8,476	1,017	706	311	4	0	706	311
71	100767418736	RAHUL SHARMA	RAHUL SHARMA	27,784	10,176	10,176	10,176	1,221	848	373	3	0	-	-
72	100587643899	RAJ KUMAR	RAJ KUMAR	12,571	8,900	8,900	8,900	1,068	741	327	4	0	-	-
73	101178791966	RAJESH KUMAR	RAJESH KUMAR	10,543	9,732	9,732	9,732	1,168	811	357	0	0	811	357
74	100295887310	RAJESH KUMAR	RAJESH KUMAR	14,406	14,406	14,406	14,406	1,729	1,200	529	2	0	-	-
75	100998337650	RAJPAL	RAJPAL	15,799	10,219	10,219	10,219	1,226	851	375	0	0	-	-
76	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated
77	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345



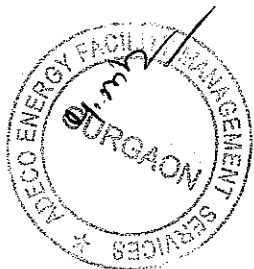
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
78	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,230	10,219	10,219	10,219	1,226	851	375	0	0	851	375
79	100684541934	RAMSHANKAR	RAMSHANKAR	9,795	7,675	7,675	7,675	921	639	282	0	0	-	-
80	100673237780	RANJIT BERA	RANJIT BERA	7,987	7,284	7,284	7,284	874	607	267	7	0	-	-
81	101311899038	RANJU	RANJU	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335
82	101282381511	REETA	REETA	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335
83	101282381524	REHENA KHATUN	REHENA KHATUN	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-
84	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,285	7,675	7,675	7,675	921	639	282	0	0	639	282
85	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	11,498	9,230	9,230	9,230	1,108	769	339	3	0	-	-
86	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,986	7,428	7,428	7,428	891	619	272	1	0	619	272
87	101282381498	SABNUR BIBI	SABNUR BIBI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345
88	101294681305	SACHIN KUMAR	SACHIN KUMAR	6,851	5,980	5,980	5,980	718	498	220	11	0	498	220
89	101417330868	SAGAR TONK	SAGAR TONK	8,387	6,932	6,932	6,932	832	577	255	3	0	577	255
90	101268324969	SAHEEDUL MANDAL	SAHEEDUL MANDAL	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
91	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345
92	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded
93	100621907495	SANDIP KUMAR	SANDIP KUMAR	9,574	8,571	8,571	8,571	1,029	714	315	1	0	-	-
94	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335
95	100780626444	SATYABIR	SATYABIR	16,618	9,230	9,230	9,230	1,108	769	339	3	0	-	-
96	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	2,619	1,646	1,646	1,646	198	137	61	26	0	-	-
97	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	8,842	8,162	8,162	8,162	979	680	299	5	0	-	-
98	101358052847	SHAKUNTLA	SHAKUNTLA	4,841	4,841	4,841	4,841	581	403	178	14	0	403	178
99	101281517254	SHANTI	SHANTI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-
100	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	97,064	27,000	15,000	15,000	3,240	1,250	1,990	0	0	-	-
101	101327672634	SHILA KHATOON	SHILA KHATOON	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345
102	101186084937	SHIV NATH	SHIV NATH	12,730	10,219	10,219	10,219	1,226	851	375	0	0	851	375
103	101281517220	SHYAM VEER	SHYAM VEER	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335

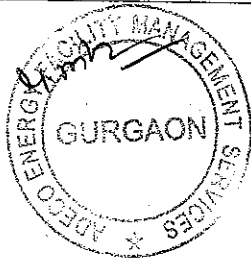


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
104	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-
105	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	22,767	11,266	11,266	11,266	1,352	938	414	0	0	-	-
106	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	0	0	0	0	0	0	0	31	0	-	-
107	100865012348	SUMER SINGH	SUMER SINGH	14,688	7,269	7,269	7,269	872	606	266	11	0	-	-
108	101047731046	SUNIL KUMAR	SUNIL KUMAR	17,456	10,903	10,903	10,903	1,308	908	400	1	0	-	-
109	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-
110	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,949	10,219	10,219	10,219	1,226	0	1,226	0	0	-	-
111	101104484115	TINKU	TINKU	0	0	0	0	0	0	0	31	0	-	-
112	100404229073	VIJAYPAL	VIJAY PAL	10,364	8,900	8,900	8,900	1,068	741	327	4	0	-	-
113	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,479	7,428	7,428	7,428	891	619	272	1	0	-	-
114	101221327866	VIKASH KUMAR	VIKASH KUMAR	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345



PMRPY Benefit Not Given Remarks :-

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



EMPLOYEES' STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation- 66)

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

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

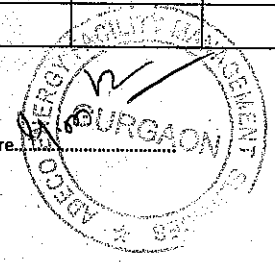
Nature & Location of work: Facility Provider
249, D& E, Phase- IV, Udyog Vihar, Gurgaon, Haryana

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

Sl.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, Department & Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name ,Occupation address & signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witnesses	Remarks, If any
								Date	Time	Place	Cause of Injury	Nature of Injury					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Any Accident For The Month of March 2019																	

Place: Gurugram

Date: 08.03.2019

Signature: 

REGISTER OF MATERNITY BENEFITS

CLAUSE 19F

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

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

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

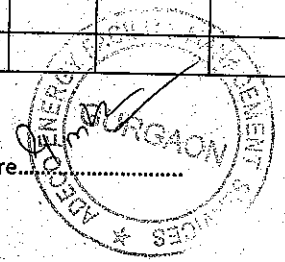
Name & Address of Principal eEmployer
ASF FACILITY MANAGEMENT PVT. LTD.
249, D& E, Phase- IV, Udyog Vihar, Gurugram, 122016

Date on which maternity leave commenced and ended						leave pay/paid to the employee								Remarks
Name of Employee	Father's / Husband's Name	Nature of Employment	Period of actual employment	Date on Which notice of confinement given	Date of delivery/ miscarriage	In case of delivery		In case of Miscarriage		In case of delivery		In case of Miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of leave pay	Amount paid	Rate of leave pay	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for month of March'18														

Place: Gurugram

Date: 08.09.2019

Signature.....



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

REGISTER OF FINES

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

Nature & Location of Work . O & M, Gurgaon

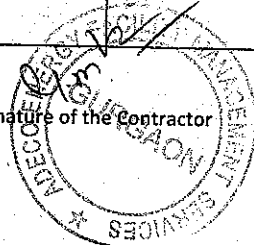
Name And Address of Principal Employer. ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

S.No.	Name of Workman	Father's / Husband's Name	Designation	Act / Omission for which fine imposed	Date of Offence	Whether Employee Showed cause against fine	Name of the person in whose presence Employee's explanation was heard (in case of contractors)	Rate of Wages	Amount of fine imposed	Date on which fine realised	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

No Fine Month of March '2019

Place: Gurugram

Date: 08.04.2019

Signature of the Contractor


REGISTER OF ADVANCES

FORM- XVIII

(Sec Rule 78 (1)(a)(ii))

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

Nature & Location of Work . O & M, Gurgaon

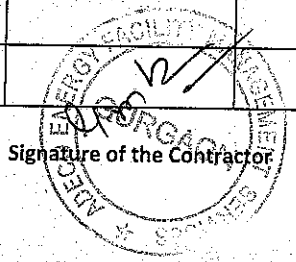
Name And Address of Principal Employer. ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122001

S.No.	Name of Workman	Father's / Husband's Name	Nature of employment	Earnings during a wage period	Date and amount of advance	Purpose (s) for which advance made	No. of Instalments by which advance to be repaid	Amount of instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or t impression fo worker
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

No any Advance given during the month March'2018

Place: Gurugram

Date: 08.04.2019

Signature of the Contractor


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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Nature & Location of Work. O & M, Gurgaon

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

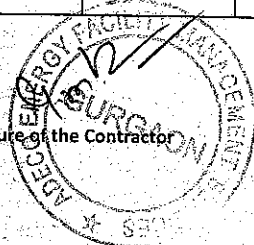
S.No.	Name of Workman	Father's / Husband's Name	Designation	Particulars of Damages or Loss	Date Of Damage	Whether worker showed cause against deduction	Name of Person in whose presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalment	Second Instalment	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Damages or Loss Month of March 2019

Place: Gurugram

Date: 08.04.2019

Signature of the Contractor



FORM- 19

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

REGISTER OF OVERTIME

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

Nature & Location of Work . O & M, Gurgaon

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

S.No.	Name of Workman	Father's / Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total overtime worked or production in case of pece rates	Normal hours	Normal rates	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on overti payment
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

No any Overtime Month Of March'2019

Place: Gurugram

Date: 08.04.2019

