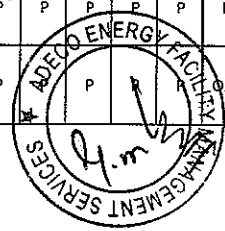


FORM-12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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 June' 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			
1	Rupesh	Sh Jai Parkash	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
2	Pawan Kumar	Sh Naresh Kumar	Engineer	P	P	P	P	P	P	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
3	Somdutt Sharma	Sh Rameshwar Dutt	Engineer	A	A	A	A	A	A	P	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	5
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30
5	Shiv Nath	Sh. Gurbacharan Singh	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
6	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
7	Munendra Pratap	Sh. Gorelal	DG Operator	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	P	P	P	P	P	29
8	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
9	Arun Kumar	Sh Yogender Mandel	AC Operator	A	A	A	A	A	A	P	P	A	P	P	P	A	A	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	OFF	19
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30
11	Baskit Ray	Sh. Dwarika Ray	AC Operator	A	A	A	A	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	OFF	P	26
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
13	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26



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 June' 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	
15	Deepak Kumar Yadav	Sh Avdhbihari Yadav	Assistan	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	30	
16	RamPoot	Sh Nek Ram	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	28		
17	Rinku	Sh Ram Babu	House Boy	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	25	
18	Devendra Kumar	Sh Shyam Babu	House Boy	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	28	
19	Ram Prasad Das	Sh Birendra Nath Das	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	27	
20	Tabaj Sekh	Sh Majed Sekh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
21	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	

Place:- Gurugram

Date:-08.07.2021

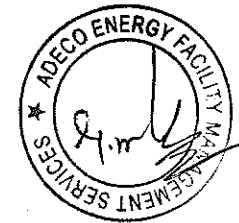


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of June '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					
9	Baskit Ray	Sh Dwarika Ray	A.C Operator	26	10949	912	809	502	0	0	13172	9489	790	701	435	0	0	11415	1318	86	0	23	1427	9988	2612500102227501		
10	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	10949	912	809	1002	0	0	13672	10949	912	809	1002	0	0	13672	1520	103	0	25	1648	12024	2612500102200101		
11	Arun Kumar	Sh Yogender Mandel	A.C Operator	19	10949	912	809	502	0	0	13172	6934	578	512	318	0	0	8342	963	63	0	17	1043	7299	50100116846020		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	30	10949	912	809	2120	0	2100	16890	10949	912	809	2120	0	2100	16890	1772	127	0	25	1924	14966	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	23	10949	912	809	2100	0	1517	16287	8394	699	520	1610	0	1163	12486	1305	94	0	25	1424	11062	50100121666777		
14	Ajeet Singh	Sh Nareshpal Singh	Supervisor	26	12072	1006	892	493	0	0	14463	10462	872	773	427	0	0	12534	1453	94	0	25	1572	10962	50100059720560		
15	Deepak Kumar Yadav	Sh Audhbihari Yadav	Assistant	30	9931.08	827	734	0	0	0	11492	9931	827	734	0	0	0	11492	1379	87	0	23	1489	10003	3997565793		
16	Rampoot	Sh Nek Ram	House Boy	28	9458.2	788	699	0	0	0	10945	8828	735	652	0	0	0	10215	1226	77	0	21	1324	8891	2612500103038101		

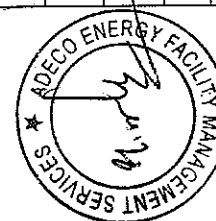


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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 June 2021

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Initial of 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	Total Deduction		Net Amount Paid	Mode of payment
1	Rupesh Kumar	Sh Jai Parkash	Engineer	30	12071.3	1006	892	5600	0	4217	23786	12071	1006	892	5600	0	4217	23786	1800	0	0	25	1825	21961	90992010037692	
2	Pawan Kumar	Sh Naresh Kumar	Engineer	21	12071.3	1006	892	5600	0	5217	24786	8450	704	624	3920	0	3652	17350	1612	0	155	25	1792	15558	917042190288201	
3	Somdutt Sharam	Sh Rameshwar Dutt	Engineer	5	12071.3	1006	892	5600	0	5217	24786	2012	168	149	933	0	870	4132	384	0	3201	9	3594	538	061001537626	
4	Naresh Kumar	Sh Attar Singh	Electrician	30	10949	912	809	2079	0	0	14749	10949	912	809	2079	0	0	14749	1520	111	0	25	1656	13093	2612500102177501	
5	Shiv Nath	Sh. Gurbachan Singh	Electrician	30	10949	912	809	1002	0	0	13672	10949	912	809	1002	0	0	13672	1520	103	0	25	1648	12024	2612500102679401	
6	Pardeep Kumar	Sh Ramchander	DG Operator	30	10949	912	809	2100		2019	16789	10949	912	809	2100	0	2019	16789	1763	126	0	25	1914	14875	2612500102587901	
7	Munendara Pratap	Sh Gorela	DG Operator	29	10949	912	809	2100	0	0	14770	10584	882	782	2030	0	0	14278	1470	108	0	25	1603	12675	50100114124181	
8	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	30	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&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of June '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/Phone deduction/Penalty/Insurance	LWF					
17	Devendra Kumar	Sh Shyam Babu	House Boy	28	9458.2	788	699	0	0	0	10945	8828	735	652	0	0	0	10215	1226	77	0	21	1324	8891	2612500103038101		
18	Rinku Kumar	Sh Jagdesh	House Boy	25	9458.2	788	699	0	0	0	10945	7882	657	583	0	0	0	9122	1095	69	0	19	1183	7939	50100247610832		
19	Ramprasad Das	Sh Birendra Nath Das	House Boy	27	9458.2	788	699	0	0	0	10945	8512	709	629	0	0	0	9850	1182	74	0	20	1276	8574	38238599126		
20	Tabaj Sekh	Sh Majed Sekh	House Boy	30	9458.2	788	699	0	0	0	10945	9458	788	699	0	0	0	10945	1313	83	0	22	1418	9527	34846751645		
21	Binay Kujur	Sh Byaush Kujur	House Boy	30	9458.2	788	699	0	0	0	10945	9458	788	699	0	0	0	10945	1313	83	0	22	1418	9527	2612500102199601		
	TOTAL			557	224456	18699	16579	32900	0	21089	313723	196988	16410	14549	25677	0	14822	257498	28750	1682	3356	472	34260	234184			



Annexure-B1

Date: 08.07.2021

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

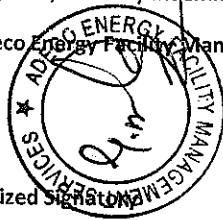
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June'2021.

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	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rupesh Kumar	23786	15000	101465620436	1800	1950	NA	NA	NA
2	Pawan Kumar	17350	13430	100570850325	1612	1746	NA	NA	NA
3	Somdutt Sharma	4132	3200	100359584455	384	416	NA	NA	NA
4	Naresh Kumar	14749	12670	100576002851	1520	1647	1113698076	111	479
5	Shiv Nath	13672	12670	101186084937	1520	1647	6927277517	103	444
6	Pradeep Kumar	16789	14690	100274151031	1763	1910	6913941429	126	546
7	Munendara Pratap	14278	12248	101150288948	1470	1592	6927085238	108	464
8	Bhujag Raj Bhushan	15565	13465	101211014076	1616	1750	6927428712	117	506
9	Arun Kumar	8342	8024	100570851885	963	1043	1113803112	63	271
10	Baskit Ray	11415	10980	100570347500	1318	1427	6925127772	86	371
11	Dinesh Kumar	13672	12670	100592734446	1520	1647	6925203449	103	444
12	Satyajit Samal	16890	14770	100593587587	1772	1920	6928069249	127	549
13	Anup Mishra	12486	10876	100570849179	1305	1414	6925127701	94	406
14	Ajit Singh	12534	12107	100700313522	1453	1574	6913140108	94	407
15	Deepak Kumar Yadav	11492	11492	101544647899	1379	1494	6929739170	87	373
16	Rampoot	10215	10215	101478976696	1226	1328	6929258139	77	332
17	Devendra Kumar	10215	10215	101516781773	1226	1328	6929575149	77	332
18	Rinku Kumar	9122	9122	101564397060	1095	1186	6929910645	69	296
19	Ramprasad das	9850	9850	101364615696	1182	1281	6928880227	74	320
20	Tabaj Sekh	10945	10945	100985767456	1313	1423	6929457735	83	356
21	Binay Kujjur	10945	10945	101068647199	1313	1423	6914286291	83	356
TOTAL					28750	31146		1682	7252

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

For Adeco Energy Facility Management Services.

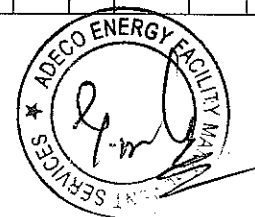


Authorized Signatory

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

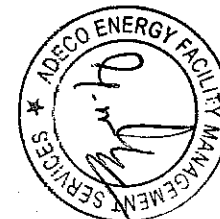
Contribution Period : From 01.04.2021 to 30.09.2021

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period / date of appointment / leaving service	Month 01.04.21 to 30.04.21		Month 01.05.21 to 31.05.21		Month 01.06.21 to 30.06.21		Month 01.07.21 to 31.07.21		Month 01.08.21 to 31.08.21		Month 01.09.21 to 30.09.21		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+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-08.03.18	20	9,798	74	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	20	9798	74	490
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.04.16	19	9,341	71	31	14749	111	30	14,749	111	0	-	-	0	-	-	-	-	-	80	38839	292	485
3	692727517	Shiv Nath	Mehrauli	Electrician	O&M	DOJ-27.09.17	30	13,672	103	31	13672	103	30	13,672	103	0	-	-	0	-	-	-	-	-	91	41016	308	451
4	6927085238	Munendra Pratap	D 1 Nr Sharma Rest.,	DG Operator	O&M	DOJ-01-07-17	23	11,323	85	31	14770	111	29	14,278	108	0	-	-	0	-	-	-	-	-	83	40371	304	486
5	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	29	15,046	113	31	15565	117	30	15,565	117	0	-	-	0	-	-	-	-	-	90	46176	346	513
6	1113803112	Arun Kumar	Mehrauli	AC Operator	O&M	DOJ-01.04.16	6	2,634	20	0	0	0	19	8,342	63	0	-	-	0	-	-	-	-	-	25	10976	82	439
7	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.16	30	13,172	99	25	10622	80	26	11,415	86	0	-	-	0	-	-	-	-	-	81	35209	264	435
8	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.04.16	30	13,672	103	31	13672	103	30	13,672	103	0	-	-	0	-	-	-	-	-	91	41016	308	451
9	6925127701	Anup Mishra	D 2 Udyogvihar,	Plumber	O&M	DOJ-04.09.18	30	16,287	123	31	16287	123	23	12,486	94	0	-	-	0	-	-	-	-	-	84	45060	340	536
10	6928069249	Satyajit Samal	D 2 Udyogvihar,	Plumber	O&M	DOJ-25.06.18	29	16,327	123	31	16890	127	30	16,890	127	0	-	-	0	-	-	-	-	-	90	50107	377	557
11	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.04.16	30	14,463	109	0	0	-	26	12,534	94	0	-	-	0	-	-	-	-	-	56	26997	203	482
12	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOJ-17.07.19	22	8,027	61	26	9180	69	28	10,215	77	0	-	-	0	-	-	-	-	-	76	27422	207	361



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 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			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+25) (Rs.)			
13	6929575149	Devendra Kumar	Nathupur, Gurgaon,	House Boy	Facility	DOJ-04.11.19	26	9,486	72	31	10945	83	28	10,215	77	0	-	-	0	-	-	-	-	-	-	85	30646	232	361		
14	6929910645	Rinku Kumar	D 2 Udyogvihar,	House Boy	Facility	DOJ-24.02.20	14	5,108	39	31	10945	83	25	9,122	69	0	-	-	0	-	-	-	-	-	-	70	25175	192	360		
15	6928880227	Ramprasad das	Nathupur, Gurgaon,	House Boy	Facility	DOJ-18.06.20	26	9,486	72	31	10945	83	27	9,850	74	0	-	-	0	-	-	-	-	-	-	84	30281	229	360		
16	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOJ-01.09.20	15	5,747	44	31	11492	87	30	11,492	87	0	-	-	0	-	-	-	-	-	-	76	28731	218	378		
17	6929985376	Alok Kumar Singh	D 2 Udyogvihar, Gurgaon	DG Operator	Facility	DOJ-19.03.20	25	15,515	116	5	2681	20	0	-	-	0	-	-	0	-	-	-	-	-	-	30	18196	136	607		
18	6929457735	Tabaj Sekh	D 2 Udyogvihar,	House Boy	Facility	DOJ-04.01.21	29	10,581	80	29	10239	77	30	10,945	83	0	-	-	0	-	-	-	-	-	-	88	31765	240	361		
19	6929954258	Dasharat Choudhary	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-02.03.20	30	10,995	83	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	30	10995	83	367		
20	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-06.05.21	26	-	-	0	0	-	30	10,945	83	-	-	-	-	-	-	-	-	-	-	56	10945	83	195		
21	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	House Boy	Facility	DOJ-06.05.21	26	-	-	26	14081	106	30	15,789	126	-	-	-	-	-	-	-	-	-	-	82	30870	232	376		
Total							2,10,680	1,590	-	1,96,735	1,483	-	2,23,176	1,682	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Employer's share							6,846	Employer's share			6,393	Employer's share			7,252	Employer's share			-	Employer's share			-	Employer's share			-				
Grand Total							8,436	Grand Total			7,876	Grand Total			8,934	Grand Total			-	Grand Total			-	Grand Total			-				
Paid on							10.5.2021	Paid on			10.06.2021	Paid on			12.07.21	Paid on			-	Paid on			-	Paid on			-				

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





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

TRRN 2032107005122

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 June 2021

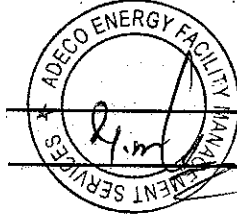
Total Subscribers : EPF 72 EPS 72 EDLI 72
Total Wages : 7,38,103 7,15,103 7,15,103

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,691	0	0	0	3,691
2	Employer's Share Of	28,306	0	57,998	3,576	0	89,880
3	Employee's Share Of	88,574	0	0	0	0	88,574
Grand Total : One Lakh Eighty-Two Thousand One Hundred Forty-Five Rupees Only							1,82,145

(This is a system generated challan on 09-JUL-2021 12:23, 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.) -	694	0
B) A/C no 10 (Pension fund) (Rs.) -	1,576	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,270	0
E) Total remittance by Employer (Rs.) -	1,82,145	
F) Total amount of uploaded ECR (D + E) (1,84,415	





कर्मचारी भविष्य निधि संगठन

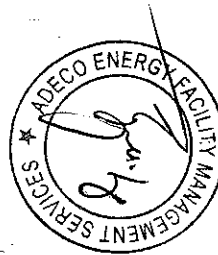
Employees' Provident Fund Organization

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

Generated On 13/07/2021 16:34:

Payment Confirmation Receipt

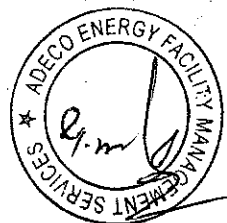
TRRN No :	2032107005122
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 12:23:46
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	JUN-2021
Total Amount (Rs) :	1,82,145
Account-1 Amount (Rs) :	1,16,880
Account-2 Amount (Rs) :	3,691
Account-10 Amount (Rs) :	57,998
Account-21 Amount (Rs) :	3,576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130721009488
Payment Date :	13-JUL-2021
Payment Confirmation Date :	13-JUL-2021
Total PMRPY Benefit :	2,270





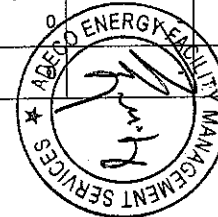
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2021	Uploaded Date Time	09-JUL-2021 12:17
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2021	ECR Id	60378691
Total Members	80	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,574	Total EPS Contribution Remitted	59,574
Total EPF-EPS Contribution Remitted	29,000	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	694	Total PMRPY Upfront EPS Amount	1,576
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [80] is less than required employee count of 94 from base month.		

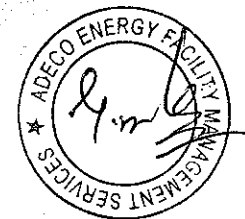


Member Details :-

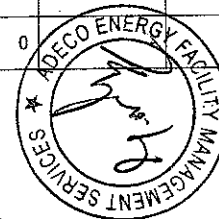
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	4,084	3,650	3,650	3,650	438	304	134	0	0	-	-	-	N.A.
2	101344725712	ABHISHEK MISHRA	ABHISHEK MISHRA	6,253	4,744	4,744	4,744	568	395	174	1	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
4	* 10070031352 2	AJIT SINGH	AJIT SINGH	12,534	12,107	12,107	12,107	1,453	1,009	444	4	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	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	101473337589	ANIL KUMAR	ANIL KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	12,486	10,876	10,876	10,876	1,305	906	399	7	0	-	-	-	N.A.
9	100570851885	ARUN KUMAR	ARUN KUMAR	8,342	8,024	8,024	8,024	963	668	295	11	0	-	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
11	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	10,837	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
13	101564253674	ATUL GUPTA	ATUL GUPTA	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
14	101185973864	BABLU	BABLU	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
15	100570347500	BASKIT RAY	BASKIT RAY	11,415	10,980	10,980	10,980	1,318	915	403	4	0	-	-	-	N.A.
16	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,565	13,465	13,465	13,465	1,616	1,122	494	0	0	-	-	-	N.A.
17	101068647199	BINAY KUJUR	BINAY KUJUR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,283	9,143	9,143	9,143	1,097	762	335	1	0	-	-	-	N.A.
19	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
21	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	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	
22	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
23	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,492	11,492	11,492	11,492	1,379	957	422	0	0	-	-	-	N.A.
24	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,215	10,215	10,215	10,215	1,226	851	375	2	0	-	-	-	N.A.
25	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
26	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101417330852	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
29	100843038956	DINESH KUMAR	DINESH KUMAR	6,534	5,044	5,044	5,044	605	420	185	14	0	-	-	-	N.A.
30	101445201126	GAURAV KUMAR	GAURAV KUMAR	17,509	13,265	13,265	13,265	1,592	1,105	487	0	0	-	-	-	N.A.
31	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	16,690	11,459	11,459	11,459	1,375	955	420	4	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	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	8,168	7,299	7,299	7,299	876	608	268	0	0	-	-	-	N.A.
34	101291283512	JAY BHAGWAN	JAY BHAGAVAN	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
35	101150288969	KULDEEP	KULDEEP	10,349	8,759	8,759	8,759	1,051	730	321	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	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
38	101648873426	MORRIS	MORRIS	9,363	8,828	8,828	8,828	1,059	735	324	2	0	-	-	-	N.A.
39	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,278	12,248	12,248	12,248	1,470	1,020	450	1	0	-	-	-	N.A.
40	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
41	100780616717	NARENDRA SAHU	NARENDRA SAHU	17,795	12,502	12,502	12,502	1,500	1,041	459	1	0	-	-	-	N.A.
42	100576002851	NARESH KUMAR	NARESH KUMAR	14,749	12,670	12,670	12,670	1,520	1,055	465	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	
43	101434147084	PANKAJ	PANKAJ	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
44	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,789	14,689	14,689	14,689	1,763	1,224	539	0	0	-	-	-	N.A.
45	100570850325	PAWAN KUMAR	PAWAN KUMAR	17,350	13,430	13,430	13,430	1,612	1,119	493	9	0	-	-	-	N.A.
46	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101415865362	RAFIKUL	RAFIKUL	9,219	8,197	8,197	8,197	984	683	301	4	0	-	-	-	N.A.
48	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
49	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
50	101478976696	RAM POOT	RAM POOT	10,215	10,215	10,215	10,215	1,226	851	375	2	0	-	-	-	N.A.
51	100884541934	RAMSHANKAR	RAM SHANKAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
52	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
53	100780618337	RAMESH SHARMA	RAMESH SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
54	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	9,850	9,850	9,850	9,850	1,182	821	361	3	0	-	-	-	N.A.
55	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
56	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
57	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101564397060	RINKU KUMAR	RINKU KUMAR	9,122	9,122	9,122	9,122	1,095	760	335	5	0	-	-	-	N.A.
59	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
60	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101292244389	SABIR ALI	SABIR ALI	9,573	8,512	8,512	8,512	1,021	709	312	3	0	-	-	-	N.A.
62	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	3,316	2,920	2,920	2,920	350	243	107	0	0	-	-	-	N.A.
63	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
64	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	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	
65	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,440	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
66	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,890	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	N.A.
67	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
68	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
69	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
70	101186084937	SHIV NATH	SHIV NATH	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
71	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	4,132	3,199	3,199	3,199	384	266	118	6	0	-	-	-	N.A.
72	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
73	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
74	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,792	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
76	100985767456	TABAJ SEKH	TABAJ SEKH	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
77	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
78	101041352124	VICKY	VICKY	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
79	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
80	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



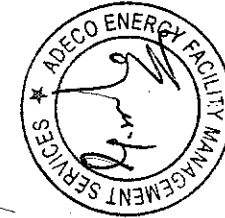
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

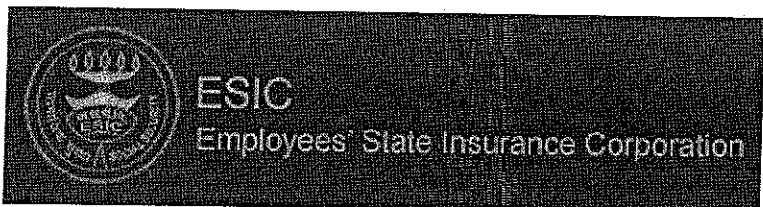
PMRPY Benefit Not Given Remarks :-

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





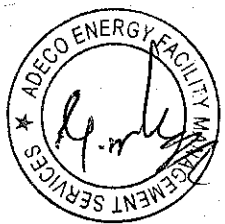
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Tuesday, July 13, 2021 11:45:52 AM



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:	Jun-2021	
Challan Number :	06921120559970	
Challan Created Date	09-07-2021 12:32:01	
Challan Submitted Date	12-07-2021 17:01:50	
Amount Paid:	33807.00	
Transaction Number:	211933586446	
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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2021

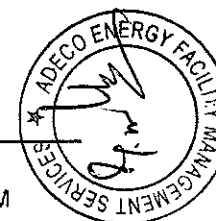
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,368.00	27,439.00	33,807.00	0.00	844,263.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12433.00	94.00	-
2	-	6912668287	RAMESH PRASAD SAH	0	0.00	0.00	On Leave
3	-	6912668295	PAWAN KUMAR	0	0.00	0.00	Left Service
4	-	6913140108	AJEET SINGH	26	12534.00	94.00	-
5	-	6913941429	IPRADEEP KUMAR	30	16789.00	126.00	-
6	-	6914286291	BINAY	30	10945.00	83.00	-
7	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
8	-	1113698076	NARESH KUMAR	30	14749.00	111.00	-
9	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
10	-	6914813117	RAJPAL	30	16668.00	126.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
14	-	1113803112	ARUN KUMAR	19	8342.00	63.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
16	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
17	-	6924963906	RAMESH SHARMA	0	0.00	0.00	On Leave
18	-	6925127701	ANUP MISHRA	23	12486.00	94.00	-
19	-	6925127772	BASKIT RAY	26	11415.00	86.00	-

11:46:53AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	30	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
24	-	6925340197	RANJIT MANDAL	30	11928.00	90.00	-
25	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
26	-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
27	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
28	-	6926195228	ABHAY KUMAR	10	4084.00	31.00	-
29	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
30	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
31	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
32	-	6926994645	SANDEEP YADAV	30	13440.00	101.00	-
33	-	6927085238	MUNENDARA PRATAP	29	14278.00	108.00	-
34	-	6927085483	KULDEEP	24	10349.00	78.00	-
35	-	6927277517	SHIV NATH	30	13672.00	103.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	30	15565.00	117.00	-
37	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	0	0.00	0.00	Left Service
39	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
40	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
41	-	6927939687	SACHIN KUMAR	30	12433.00	94.00	-
42	-	6928069249	SATYAJIT SAMAL	30	16890.00	127.00	-
43	-	3011980839	RAVI SHANKAR	30	11928.00	90.00	-
44	-	6928375957	SHAKUNTLA	30	9453.00	71.00	-
45	-	6928641336	RAKHI BALMEEK	30	10637.00	80.00	-
46	-	2017482252	ABHISHEK MISHRA	7	6253.00	47.00	-
47	-	6928796990	DINESH KUMAR	0	0.00	0.00	Left Service
48	-	6928880227	RAMPRASAD DAS	27	9850.00	74.00	-



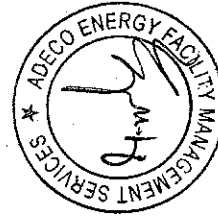
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
50	-	6928968443	GAURAV KUMAR	21	17509.00	132.00	-
51	-	6929056072	BISWAJIT HALDAR	29	10283.00	78.00	-
52	-	6929056366	SABIR ALI	27	9573.00	72.00	-
53	-	6929258070	SUMIT VISHWAKARMA	30	14146.00	107.00	-
54	-	6929258139	RAM POOT	28	10215.00	77.00	-
55	-	6929457735	TABAJ SEKH	30	10945.00	83.00	-
56	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
57	-	6929484950	VICKY	15	4793.00	36.00	-
58	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
59	-	6929573169	DEEPAK CHAND	30	10032.00	76.00	-
60	-	6929574013	DINESH KUMAR	16	6534.00	49.00	-
61	-	6929575149	DEVENDRA KUMAR	28	10215.00	77.00	-
62	-	6929620581	RAFIKUL	26	9219.00	70.00	-
63	-	6929697620	MITHE	15	4793.00	36.00	-
64	-	1324359599	BABLU	30	10032.00	76.00	-
65	-	6929739170	DEEPAK KUMAR YADAV	30	11492.00	87.00	-
66	-	1324393188	DEEPAK KUMAR	30	12030.00	91.00	-
67	-	6929780091	PANKAJ	0	0.00	0.00	Left Service
68	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
69	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
70	-	6929910645	RINKU KUMAR	25	9122.00	69.00	-
71	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
72	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
73	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
74	-	6930012870	GOVIND KUMAR SHARMA	20	8168.00	62.00	-
75	-	6930176944	SACHIN FOUJDAR	8	3316.00	25.00	-
76	-	6930570580	PANKAJ	15	8142.00	62.00	-
77	-	6930586836	AJEET	30	12433.00	94.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6930784117	MORRIS	28	9363.00	71.00	-
79	-	6930809677	GAURAV KUMAR TANWAR	26	16690.00	126.00	-
80	-	6930967047	ASMIRA KHATUN	30	10637.00	80.00	-
81	-	6930994916	RINKU	30	34883.00	252.00	-
82	-	6931088723	SACHIN	15	8142.00	62.00	-



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

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

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

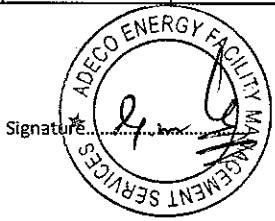
Nature & Location of Work-Facility Provider
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employ	Details of Injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case in the month of June'2021																	

Place: Gurugram

Date: 08.07.2021



Signature

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 June '2021

Place : Gurugram

Date: 08.07.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

Name & Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog V har,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 June 2021														

Place: Gurugram

Date :08.07.2021

Signature.....

