

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, C&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of July' 2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days																		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																			
1	Rupesh	Sh Jai Parkash	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31																		
2	Vijay Praskash	Sh Rameshwar Dutt	Engineer	NEW JOINING																					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	11
3	Ramesh Prasad Sah	Sh Ramchandra Sah	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	OFF	P	31																		
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31																		
5	Shiv Nath	Sh. Gurbacharan Singh	Electrician	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31																		
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	31																		
7	Munendra Pratap	Sh. Gorelal	DG Operator	A	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	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	30																		
9	Arun Kumar	Sh Yogender Mandel	AC Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31																		
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31																		
11	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31																		
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	31																		
13	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31																		
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	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	OFF	P	P	P	P	P	31																		
15	Deepak Kumar Yadav	Sh Avdhbihari Yadav	Assistan	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31																			

FORM- 12
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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 July' 2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
16	RamPoot	Sh Nek Ram	House Boy	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	P	OFF	26	
17	Rinku	Sh Ram Babu	House Boy	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
18	Devendra Kumar	Sh Shyam Babu	House Boy	P	P	P	OFF	A	P	P	P	A	A	OFF	P	P	P	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	20	
19	Ram Prasad Das	Sh Birendra Nath Das	House Boy	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	20	
20	Tabaj Sekh	Sh Majed Sekh	House Boy	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	30	
21	Binay Kujur	Sh Bayush Kujur	House Boy	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	OFF	P	P	P	P	31	

Place:- Gurugram

Date:-09.08.2021

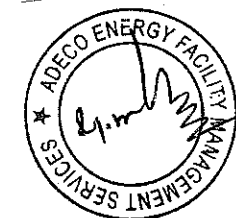
Signature of Contractor:


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

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

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249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of July 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	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/Penalty/Insurance	LWF					
1	Rupesh Kumar	Sh Jai Parkash	Engineer	31	12385	1032	915	5600	0	4217	24149	12385	1032	915	5600	0	4217	24149	1800	0	0	25	1825	22324	90992010037692		
2	Vijay Prakash	Sh Harivansh	Engineer	11	12385	1032	915	5600	0	4217	24149	4395	366	325	1987	0	1496	8569	790	0	0	18	808	7761	50100247507492		
3	Naresh Kumar	Sh Attar Singh	Electrician	31	11234	936	830	2079	0	0	15079	11234	936	830	2079	0	0	15079	1560	114	0	25	1699	13380	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	31	11234	936	830	2028	0	0	15028	11234	936	830	2028	0	0	15028	1560	113	0	25	1698	13330	6740418210000068		
5	Shiv Nath	Sh. Gurbachan Singh	Electrician	31	11234	936	830	1001	0	0	14001	11234	936	830	1001	0	0	14001	1560	105	0	25	1690	12311	2612500102679401		
6	Pardeep Kumar	Sh Ramchander	DG Operator	31	11234	935	830	2100		2019	17119	11234	936	830	2100	0	2019	17119	1800	129	0	25	1954	15165	2612500102587901		
7	Munendara Pratap	Sh Gorela	DG Operator	29	11234	936	830	2100	0	0	15100	10509	876	776	1965	0	0	14126	1459	106	0	25	1590	12536	50100114124181		
8	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	30	11234	936	830	2100	0	802	15902	10872	906	803	2032	0	776	15389	1603	116	0	25	1744	13645	2612500102660701		

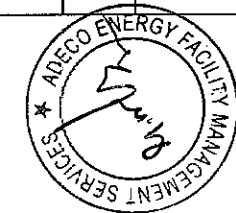


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of July '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	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/Penalty/Insurance	LWF					
9	Baskit Ray	Sh Dwarika Ray	A.C Operator	31	11234	936	330	501	0	0	13501	11234	936	830	501	0	0	13501	1560	102	0	25	1687	11814	2612500102227501		
10	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	11234	936	330	1001	0	0	14001	11234	936	830	1001	0	0	14001	1560	105	0	25	1690	12311	2612500102200101		
11	Arun Kumar	Sh Yogender Mandel	A.C Operator	31	11234	936	330	501	0	0	13501	11234	936	830	501	0	0	13501	1560	102	0	25	1687	11814	50100116846020		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	31	11234	936	830	2120	0	2100	17220	11234	936	830	2120	0	2100	17220	1800	130	0	25	1955	15265	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	31	11234	936	830	2100	0	1517	16617	11234	936	830	2100	0	1517	16617	1742	125	0	25	1892	14725	50100121666777		
14	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	12385	1032	915	492	0	0	14824	12385	1032	915	492	0	0	14824	1720	112	0	25	1857	12967	50100059720560		
15	Deepak Kumar Yadav	Sh Audhbihari Yadav	Assistant	31	10189	849	753	0	0	0	11791	10189	849	753	0	0	0	11791	1415	89	0	24	1528	10263	3997565793		
16	Rampoot	Sh Nek Ram	House Boy	26	9704	808	717	0	0	0	11229	8139	678	601	0	0	0	9418	1130	71	0	19	1220	8198	2612500103038101		

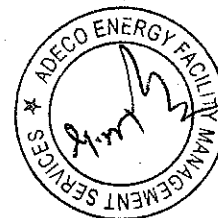


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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

Name and address of principal employer
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For the month of July 2021

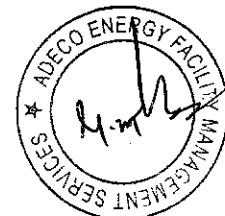
Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Provisional deduction/Personalty/Insurance	LWF					
17	Devendra Kumar	Sh Shyam Babu	House Boy	20	9704	808	717	0	0	0	11229	6261	521	463	0	0	0	7245	869	55	0	15	939	6306	2612500103038101		
18	Rinku kumar	Sh Jagdesh	House Boy	30	9704	808	717	0	0	0	11229	9391	782	694	0	0	0	10867	1304	82	0	22	1408	9459	50100247610832		
19	Ramprasad Das	Sh Birendra Nath Das	House Boy	20	9704	808	717	0	0	0	11229	6261	521	463	0	0	0	7245	869	55	0	15	939	6306	38238599126		
20	Tabaj Sekh	Sh Majed Sekh	House Boy	30	9704	808	717	0	0	0	11229	9391	782	694	0	0	0	10867	1304	82	0	22	1408	9459	34846751645		
21	Binay Kujur	Sh Byaush Kujur	House Boy	31	9704	808	717	0	0	0	11229	9704	808	717	0	0	0	11229	1347	85	0	23	1455	9774	2612500102199601		
	TOTAL			599	229142	19089	16930	29323	0	14872	309356	210988	17577	15589	25507	0	12125	281786	30312	1878	0	483	32673	249113			



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

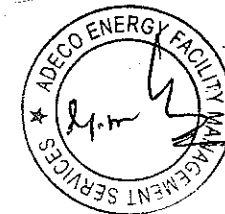
Contribution Period : From 01.04.2021 to 30.09.2021

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	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable	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.)
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	-	-	31	15,028	113	0	-	-	-	-	-	-	51	24826	187	487
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	31	15,079	114	0	-	-	-	-	-	-	111	53918	406	486
3	6927277517	Shiv Nath	Mehrauli	Electrician	O&M	DOJ-27.09.17	30	13,672	103	31	13672	103	30	13,672	103	31	14,001	105	0	-	-	-	-	-	-	122	55017	413	451
4	6927085238	Munendra Prataap	D 1 Nr Sharma Rest.,	DG Operator	O&M	DOJ-01-07-17	23	11,323	85	31	14770	111	29	14,278	108	29	14,126	106	0	-	-	-	-	-	-	112	54497	410	487
5	6927428712	Bhujeg Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	29	15,046	113	31	15565	117	30	15,565	117	30	15,389	116	0	-	-	-	-	-	-	120	61565	463	513
6	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.04.16	6	2,634	20	0	0	0	19	8,342	63	31	13,501	102	0	-	-	-	-	-	-	56	24477	185	437
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	31	13,501	102	0	-	-	-	-	-	-	112	48710	366	435
8	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.04.16	30	13,672	103	31	13672	103	30	13,572	103	31	14,001	105	0	-	-	-	-	-	-	122	55017	413	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	31	16,617	125	0	-	-	-	-	-	-	115	61677	465	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	31	17,220	130	0	-	-	-	-	-	-	121	67327	507	556
11	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.04.16	30	14,463	109	0	0	-	26	12,534	94	31	14,824	112	0	-	-	-	-	-	-	87	41821	316	481



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 (Rs.)	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.)		
12	6929258139	Rampoot	Mehraull, DL	House Boy	Facility	DOJ-17.07.19	22	8,027	61	26	9180	69	28	10,215	77	26	9,418	71	0	-	-	-	-	-	102	36840	277	361		
13	6929575149	Devendra Kumar	Nathupur, Gurgaon,	House Boy	Facility	DOJ-04.11.19	26	9,486	72	31	10945	83	28	10,215	77	20	7,245	55	0	-	-	-	-	-	105	37891	287	361		
14	6929910645	Rinku Kumar	D 2 Udyogvihar	House Boy	Facility	DOJ-24.02.20	14	5,108	39	31	10945	83	25	9,222	69	30	10,867	82	0	-	-	-	-	-	100	36042	273	360		
15	6928880227	Ramprasad	Nathupur, Gurgaon,	House Boy	Facility	DOJ-18.06.20	26	9,486	72	31	10945	83	27	9,850	74	20	7,245	55	0	-	-	-	-	-	104	37526	284	361		
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	31	11,791	89	0	-	-	-	-	-	107	40522	308	379		
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	10,845	83	30	10,867	82	0	-	-	-	-	-	118	42632	322	361		
19	6929954258	Dasharath Choudhary	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-02.03.20	30	10,995	83	0	0	0	0	-	-	0	-	-	-	-	-	-	-	-	30	10995	83	367		
20	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-05.05.21	26	-	-	0	0	-	30	10,945	83	31	11,229	85	-	-	-	-	-	-	87	22174	168	255		
21	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	House Boy	Facility	DOJ-06.05.21	26	-	-	26	14081	106	30	16,789	126	31	17,119	129	-	-	-	-	-	-	113	47989	361	425		
Total							210,680	1,590	-	1,96,735	1,483	-	2,23,176	1,682	-	2,49,068	1,878	-	-	-	-	-	-	-	-	-	-	-	-	
Employer's share Grand Total Paid on							6,846	8,436	10.5.2021	6,393	7,876	10.06.2021	7,252	8,934	12.07.21	8,093	9,971	11.08.21	-	-	-	-	-	-	-	-	-	-	-	-

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



Annexure-B1

Date: 09.08.2021

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

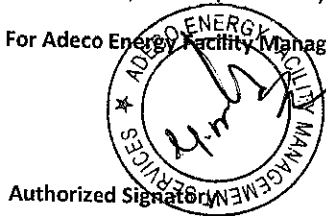
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of July'2021.

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	24149	15000	101465620436	1800	1950	NA	NA	NA
2	Viajy Prakash	8569	6582	100404303540	790	856	NA	NA	NA
3	Naresh Kumar	15079	13000	100576002851	1560	1690	1113698076	114	490
4	Shiv Nath	14001	13000	101186084937	1560	1690	6927277517	105	455
5	Pradeep Kumar	17119	15000	100274151031	1800	1950	6913941429	129	556
6	Munendara Pratap	14126	12161	101150288948	1459	1581	6927085238	106	459
7	Bhujag Raj Bhushan	15389	13357	101211014076	1603	1736	6927428712	116	500
8	Ramesh Prasad Sah	15028	13000	101268324976	1560	1690	6912668287	113	488
9	Arun Kumar	13501	13000	100570851885	1560	1690	1113803112	102	439
10	Baskit Ray	13501	13000	100570347500	1560	1690	6925127772	102	439
11	Dinesh Kumar	14001	13000	100592734446	1560	1690	6925203449	105	455
12	Satyajit Samal	17220	15000	100593587587	1800	1950	6928069249	130	560
13	Anup Mishra	16617	14517	100570849179	1742	1887	6925127701	125	540
14	Ajit Singh	14824	14332	100700313522	1720	1863	6913140108	112	482
15	Deepak Kumar Yadav	11791	11791	101544647899	1415	1533	6929739170	89	383
16	Rampoot	9418	9418	101478976696	1130	1224	6929258139	71	306
17	Devendra Kumar	7245	7245	101516781773	869	942	6929575149	55	235
18	Rinku Kumar	10867	10867	101564397060	1304	1413	6929910645	82	353
19	Ramprasad das	7245	7245	101364615696	869	942	6928880227	55	235
20	Tabaj Sekh	10867	10867	100985767456	1304	1413	6929457735	82	353
21	Binay Kujjur	11229	11229	101068647199	1347	1460	6914286291	85	365
TOTAL					30312	32840		1878	8093

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

For Adeco Energy Facility Management Services.



Authorized Signatory



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

TRRN 2032108006354

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 July 2021

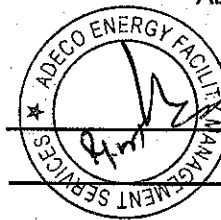
Total Subscribers :	EPF 59	EPS 59	EDLI 59
Total Wages :	6,50,800	6,27,800	6,27,800

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	3,254	0	0	0	3,254
2	Employer's Share Of	25,432	0	51,498	3,139	0	80,069
3	Employee's Share Of	78,094	0	0	0	0	78,094
Grand Total : One Lakh Sixty-One Thousand Four Hundred Seventeen Rupees Only							1,61,417

(This is a system generated challan on 10-AUG-2021 14:47, 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.

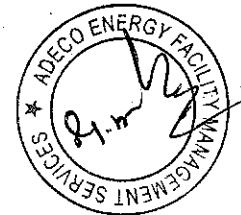
	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	356	0
B) A/C no 10 (Pension fund) (Rs.) -	808	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,164	0
E) Total remittance by Employer (Rs.) -	1,61,417	
F) Total amount of uploaded ECR (D + E) (1,62,581	





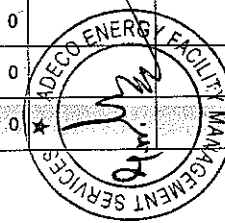
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2021	Uploaded Date Time	10-AUG-2021 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2021	ECR Id	61702552
Total Members	65	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	78,094	Total EPS Contribution Remitted	52,306
Total EPF-EPS Contribution Remitted	25,788	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	356	Total PMRPY Upfront EPS Amount	808
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 [65] is less than required employee count of 94 from base month.		

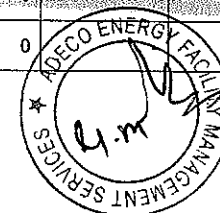


Member Details :-

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	101214673927	AJEET	AJEET	11,632	10,509	10,509	10,509	1,261	875	386	2	0	-	-	-	N.A.
2	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,332	14,332	14,332	1,720	1,194	526	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	12,433	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	16,617	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	13,501	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
7	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
9	101185973864	BABLU	BABLU	10,269	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
10	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
11	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,389	13,357	13,357	13,357	1,603	1,113	490	1	0	-	-	-	N.A.
12	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
13	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,061	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
16	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
17	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,791	11,791	11,791	11,791	1,415	982	433	0	0	-	-	-	N.A.
18	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	7,245	7,245	7,245	7,245	869	604	265	11	0	-	-	-	N.A.
19	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
20	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	15,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.

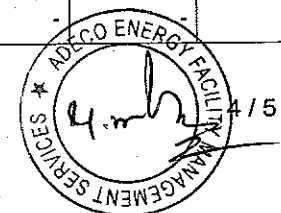


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101445201126	GAURAV KUMAR	GAURAV KUMAR	25,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	19,235	13,042	13,042	13,042	1,566	1,086	479	0	0	-	-	-	N.A.
24	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
25	101291283512	JAY BHAGWAN	JAY BHAGAVAN	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
26	101150288969	KULDEEP	KULDEEP	12,937	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
27	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
28	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
29	101648873426	MORRIS	MORRIS	9,413	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,126	12,161	12,161	12,161	1,459	1,013	446	2	0	-	-	-	N.A.
31	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
32	100780616717	NARENDRA SAHU	NARENDRA SAHOO	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,000	13,000	13,300	1,560	1,083	477	0	0	-	-	-	N.A.
34	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,119	15,000	15,000	15,300	1,800	1,250	550	0	0	-	-	-	N.A.
35	100570850325	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100998337650	RAJPAL	RAJPAL	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
38	101478976696	RAM POOT	RAM POOT	9,418	9,418	9,418	9,418	1,130	785	345	5	0	-	-	-	N.A.
39	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
40	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
41	100780618337	RAMESH SHARMA	RAMESH SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
42	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	7,245	7,245	7,245	7,245	869	604	285	11	0	-	-	-	N.A.
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,928	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101219202787	RAVI SHANKAR	RAVI SHANKAR	5,386	5,073	5,073	5,073	609	423	186	0	0	-	-	-	N.A.
45	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101564397060	RINKU KUMAR	RINKU KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
47	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
48	101465620436	RUPESH KUMAR	RUPESH KUMAR	24,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,434	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
50	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
51	100599587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	PMRPY	PMRPY	-	N.A.
53	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
54	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
55	101186084937	SHIV.NATH	SHIV.NATH	14,001	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
56	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
57	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,836	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
59	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	8,022	7,248	7,248	7,248	870	604	266	0	0	-	-	-	N.A.
60	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
61	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
62	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
63	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	8,569	6,582	6,582	6,582	790	548	242	0	0	-	-	-	N.A.
64	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
65	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

GNNGN1398276000 / JUL-2021 / 10-AUG-2021 14:45



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





User Login: 69000568250001001

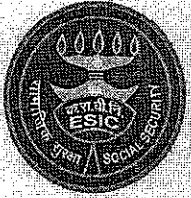
Thursday, August 12, 2021 10:53:38 AM

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:	jul-2021	
Challan Number :	06921124176485	
Challan Created Date	10-08-2021 15:49:20	
Challan Submitted Date	11-08-2021 13:49:53	
Amount Paid:	29843.00	
Transaction Number:	212238087779	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2021

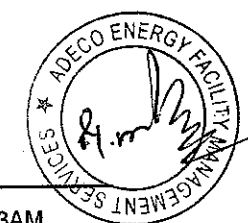
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,624.00		24,219.00		29,843.00	0.00		745,184.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	12433.00	94.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	31	13501.00	102.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	0	0.00	0.00	Left Service
16	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
17	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-
18	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
19	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-

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Printed On: 8/12/2021

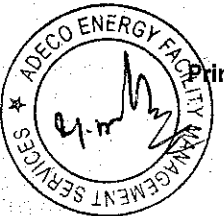


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
21	-	6925208431	AHILESH KUMAR	0	0.00	0.00	Left Service
22	-	1013988012	DHARMANDRA KUMAR	25	15818.00	119.00	-
23	-	6925340197	RANJIT MANDAL	31	11928.00	90.00	-
24	-	6925425473	RAM SHANKAR	15	4382.00	37.00	-
25	-	6925644105	SAMOL MALIK	0	0.00	0.00	Left Service
26	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
27	-	6926195228	ABHAY KUMAR	0	0.00	0.00	Left Service
28	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
29	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
30	-	6926600775	SUNIL KUMAR	0	0.00	0.00	Left Service
31	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
32	-	6927085238	MUNENDARA PRATAP	29	14126.00	106.00	-
33	-	6927085483	KULDEEP	31	12937.00	98.00	-
34	-	6927277517	SHIV NATH	31	14001.00	105.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	30	15389.00	116.00	-
36	-	6927527405	LATA SHARMA	31	15558.00	117.00	-
37	-	6927676166	ROHIT KUMAR	15	4338.00	35.00	-
38	-	6927913794	JAY BHAGAVAN	15	4338.00	35.00	-
39	-	6927939687	SACHIN KUMAR	31	12434.00	94.00	-
40	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
41	-	3011980839	RAVI SHANKAR	14	5386.00	41.00	-
42	-	6928375957	SHAKUNTLA	31	9704.00	73.00	-
43	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	Left Service
44	-	2017482252	ABHISHEK MISHRA	0	0.00	0.00	Left Service
45	-	6928880227	RAMPRASAD DAS	20	7245.00	55.00	-
46	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
47	-	6928968443	GAURAV KUMAR	31	25013.00	188.00	-
48	-	6929056072	BISWAJIT HALDAR	0	0.00	0.00	Left Service

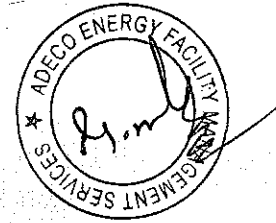


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
50	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
51	-	6929258139	RAM POOT	26	9418.00	71.00	-
52	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
53	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
54	-	6929484950	VICKY	15	4638.00	35.00	-
55	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
56	-	6929573169	DEEPAK CHAND	31	10061.00	76.00	-
57	-	6929574013	DINESH KUMAR	0	0.00	0.00	Left Service
58	-	6929575149	DEVENDRA KUMAR	20	7245.00	55.00	-
59	-	6929620581	RAFIKUL	0	0.00	0.00	Left Service
60	-	6929697620	MITHE	15	4638.00	35.00	-
61	-	1324359599	BABLU	31	10269.00	78.00	-
62	-	6929739170	DEEPAK KUMAR YADAV	31	11791.00	89.00	-
63	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
64	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
65	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
66	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-
67	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
68	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
69	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
70	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
71	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	Left Service
72	-	6930570580	PANKAJ	15	8142.00	62.00	-
73	-	6930586836	AJEET	29	11632.00	88.00	-
74	-	6930784117	MORRIS	29	9413.00	71.00	-
75	-	6930809677	GAURAV KUMAR TANWAR	31	19235.00	145.00	-
76	-	6930967047	ASMIRA KHATUN	0	0.00	0.00	Left Service
77	-	6930994916	RINKU	31	34833.00	262.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6931088723	SACHIN	15	8142.03	62.00	-
79	-	6931299915	SURENDRA KUMAR	20	8022.00	61.00	-



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

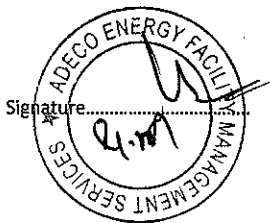
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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Nature & 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
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employe	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 witness
								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
No Accident Case in the month of July'2021																

Place: Gurugram

Date: 09.08.2021



FORM-16

See Rule 77(1)(a)(iii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

Name & Address of establishment in/under Which Contract is carried on:

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

Name and Address of Principal Employer

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

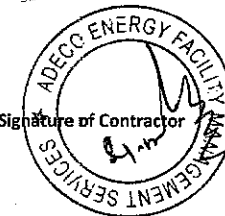
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First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

No Damages or Loss Month of July '2021

Place : Gurugram

Date: 09.08.2021

Signature of Contractor



FORM-17

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

REGISTER OF FINES

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of July '2021

Place : Gurugram

Date: 09.08.2021



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

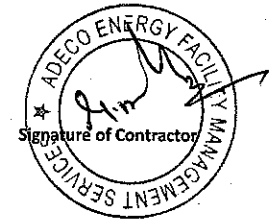
REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana						Nature & Location of Work:- O & M , Gurgaon 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016				
Name & Address of establishment in/under Which Contract is carried on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016						Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016				
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of July '2021

Place : Gurugram

Date: 09.08.2021



REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

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

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

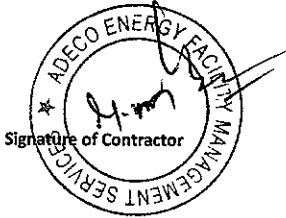
Name & Address of establishment in/under Which Contract is carried on:
M/s.ASF Facility Management Pvt.Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p style="font-size: 2em; font-weight: bold; opacity: 0.5;">No any Overtime Month of July '2021</p>														

Place : Gurugram

Date: 09.08.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of July 2021														

Place: Gurugram

Date :09.08.2021

Signature 