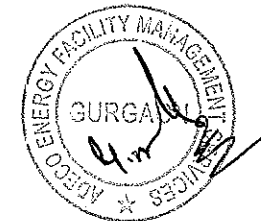


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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 August '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	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deducton/Penalty/Insurance	LWF	Total Deduction		Net Amount Paid	Mod of payment
1	Rupesh Kumar	Sh Jai Parkash	Engineer	31	12385	1032	915	5600	0	4217	24149	12385	1032	915	5600	0	4217	24149	1800	0	2000	25	3825	20324	90992010037692	
2	Vijay Prakash	Sh Harivansh	Engineer	31	12385	1032	915	5600	0	5217	25149	12385	1032	915	5600	0	5217	25149	1800	0	0	25	1825	23324	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	2000	25	3698	11330	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	2000	25	3690	10311	2612500102679401	
6	Pardeep Kumar	Sh Ramchander	DG Operator	31	11234	936	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	31	11234	936	830	2100	0	0	15100	11234	936	830	2100	0	0	15100	1560	114	2000	25	3699	11401	50100114124181	
8	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	17	11234	936	830	2100	0	802	15902	6161	513	455	1152	0	440	8721	908	56	0	18	992	7729	2612500102660701	

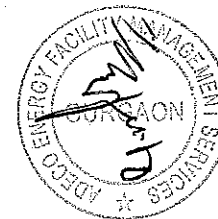


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 August '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/Phone deduction/Penalty/Insurance	LWF					
9	Baskit Ray	Sh Dwarika Ray	A.C Operator	31	11234	936	830	501	0	0	13501	11234	936	830	501	0	0	13501	1560	102	2000	25	3687	9814	2612500102227501		
10	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	11234	936	830	1001	0	0	14001	11234	936	830	1001	0	0	14001	1560	105	2000	25	3690	10311	2612500102200101		
11	Arun Kumar	Sh Yogender Mandel	A.C Operator	20	11234	936	830	501	0	0	13501	7248	604	535	323	0	0	8710	1006	66	2000	18	3090	5620	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	2000	25	3955	13265	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	2000	25	3892	12725	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	27	10189	849	753	0	0	0	11791	8874	739	656	0	0	0	10269	1232	78	0	21	1331	8938	3997565793		
16	Rampoot	Sh Nek Ram	House Boy	31	9704	808	717	0	0	0	11229	9704	808	717	0	0	0	11229	1347	85	0	23	1455	9774	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 August '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				
17	Devendra Kumar	Sh Shyam Babu	House Boy	30	9704	803	717	0	0	0	11229	9391	782	694	0	0	0	10867	1304	82	0	22	1408	9459	2612500103038101	
18	Rinku kumar	Sh Jagdesh	House Boy	28	9704	808	717	0	0	0	11229	8765	730	648	0	0	0	10143	1217	77	0	21	1315	8828	50100247610832	
19	Ramprasad Das	Sh Birendra Nath Das	House Boy	30	9704	808	717	0	0	0	11229	9391	782	694	0	0	0	10867	1304	82	0	22	1408	9459	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	Blnay 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			616	229142	19089	16930	29323	0	15872	310356	216890	18068	16026	28197	0	15510	294690	30991	1852	18000	490	51333	243357		



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 August' 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	H	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	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
3	Ramesh Prasad Sah	Sh Ramchandra Sah	Engineer	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
4	Naresh Kumar	Sh. Attar Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
5	Shiv Nath	Sh. Gurbacharan Singh	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
6	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	H	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	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	A	A	A	A	A	A	A	A	A	A	A	A	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
9	Arun Kumar	Sh Yogender Mandel	AC Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	A	P	A	A	A	A	A	A	A	A	P	P	20	
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
11	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	H	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	H	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	OFF	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	P	31	
15	Deepak Kumar Yadav	Sh Avdhibhari Yadav	Assistan	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	27	

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

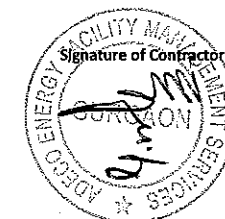
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 August' 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	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
17	Rinku	Sh Ram Babu	House Boy	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	28	
18	Devendra Kumar	Sh Shyam Babu	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30	
19	Ram Prasad Das	Sh Birendra Nath Das	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30	
20	Tabaj Sekh	Sh Majed Sekh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30	
21	Binay Kujur	Sh Bayush Kujur	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31	

Place:- Gurugram

Date:-08.09.2021



Annexure-B1

Date: 08.09.2021

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

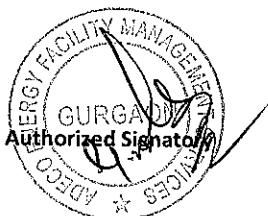
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of August'2021.

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	Vijay Prakash	25149	15000	100404303540	1800	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	15100	13000	101150288948	1560	1690	6927085238	114	491
7	Bhujag Raj Bhushan	8721	7569	101211014076	908	984	6927428712	66	283
8	Ramesh Prasad Sah	15028	13000	101268324976	1560	1690	6912668287	113	488
9	Arun Kumar	8710	8387	100570851885	1006	1090	1113803112	66	283
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	10269	10269	101544647899	1232	1335	6929739170	78	334
16	Rampoot	11229	11229	101478976696	1347	1460	6929258139	85	365
17	Devendra Kumar	10867	10867	101516781773	1304	1413	6929575149	82	353
18	Rinku Kumar	10143	10143	101564397060	1217	1319	6929910645	77	330
19	Ramprasad das	10867	10867	101364615696	1304	1413	6928880227	82	353
20	Tabaj Sekh	10867	10867	100985767456	1304	1413	6929457735	82	353
21	Binay Kujjur	11229	11229	101068647199	1347	1460	6914286291	85	365
TOTAL					30991	32483		1852	7975

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.



FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 82)

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	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	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.)	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	-	31	15,028	113	31	15,028	113	-	-	-	82	39854	300	486	
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	31	15,079	114	-	-	-	142	68997	520	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	31	14,001	105	-	-	-	153	69018	518	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	29	14,126	106	31	15,100	114	-	-	-	143	69597	524	487
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	30	15,389	116	17	8,721	66	-	-	-	137	70286	529	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	20	8,710	66	-	-	-	76	33187	251	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	31	13,501	102	-	-	-	143	62211	469	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	31	14,001	105	31	14,001	105	-	-	-	153	69018	518	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	31	16,617	125	-	-	-	146	78294	589	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	31	17,220	130	-	-	-	152	84547	637	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	31	14,824	112	-	-	-	118	56645	428	480



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.)		
12	6929258139	Rampoot	Mehrauli DL	House Boy	Facility	DOJ-17.07.20	22	8,027	61	26	9180	69	28	10,215	77	26	9,418	71	31	11,229	85	-	-	-	133	48069	363	361		
13	6929575149	Devendra Kumar	Nathupur, Gurgaon.	House Boy	Facility	DOJ-04.11.20	26	9,486	72	31	10945	83	28	10,215	77	20	7,245	55	30	10,867	82	-	-	-	135	48758	369	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	30	10,867	82	28	10,143	77	-	-	-	128	46185	350	361		
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	30	10,867	82	-	-	-	134	48393	366	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	27	10,269	78	-	-	-	134	50791	386	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	18195	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	30	10,867	82	30	10,867	82	-	-	-	148	53499	403	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	31	11,229	85	31	11,229	85	-	-	-	118	33403	254	283		
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	31	17,119	129	-	-	-	144	65108	490	452		
Total							2,10,680	1,590	-	1,96,735	1,483	-	2,23,176	1,682	-	2,49,068	1,878	-	2,45,392	1,852	-	-	-	-	-	-	-	-	-	
Employer's share Grand Total							6,846	6,846	-	6,393	6,393	-	7,252	7,252	-	8,093	8,093	-	7,975	7,975	-	-	-	-	-	-	-	-	-	
Employer's share Grand Total							8,436	8,436	-	7,876	7,876	-	8,934	8,934	-	9,971	9,971	-	9,827	9,827	-	-	-	-	-	-	-	-	-	-
Paid on							10.5.2021			Paid on	10.06.2021		Paid on	12.07.21		Paid on	11.08.21		Paid on	13.09.2021										

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 2032109006707

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 August 2021

Total Subscribers :	EPF 56	EPS 55	EDLI 56
Total Wages :	6,71,322	6,37,455	6,48,322

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	3,357	0	0	0	3,357
2	Employer's Share Of	27,090	0	52,302	3,242	0	82,634
3	Employee's Share Of	80,556	0	0	0	0	80,556
Grand Total : One Lakh Sixty-Six Thousand Five Hundred Forty-Seven Rupees Only							1,66,547

(This is a system generated challan on 10-SEP-2021 12:12, 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.) -	1,66,547	
F) Total amount of uploaded ECR (D + E) (1,67,711	





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 13/09/2021 15:13:

Payment Confirmation Receipt

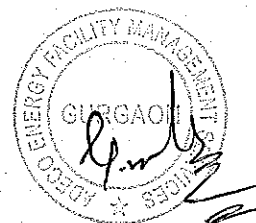
TRRN No :	2032109006707
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:12:36
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution-Challan
Total Members :	63
Wage Month :	AUG-2021
Total Amount (Rs) :	1,66,547
Account-1 Amount (Rs) :	1,07,646
Account-2 Amount (Rs) :	3,357
Account-10 Amount (Rs) :	52,302
Account-21 Amount (Rs) :	3,242
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130921006348
Payment Date :	13-SEP-2021
Payment Confirmation Date :	13-SEP-2021
Total PMRPY Benefit :	1,164





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62946691
Total Members	63	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	80,556	Total EPS Contribution Remitted	53,110
Total EPF-EPS Contribution Remitted	27,446	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 [63] is less than required employee count of 94 from base month.		

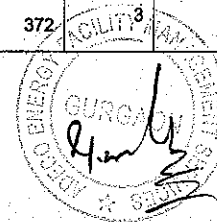


Member Details :-

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	13,382	11,234	11,234	11,234	1,348	936	412	0	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	14,191	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	8,710	8,387	8,387	8,387	1,005	699	307	11	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	0	0	0	0	0	0	0	1	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	8,721	7,569	7,569	7,569	908	630	278	14	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	16,450	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	1	0	-	-	-	N.A.
15	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,736	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
16	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
17	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,269	10,269	10,269	10,269	1,232	855	377	4	0	-	-	-	N.A.
18	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	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	16,450	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	28,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	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	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	101150288969	KULDEEP	KULDEEP	9,497	7,973	7,973	7,973	957	664	293	9	0	-	-	-	N.A.
27	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,215	983	432	0	0	-	-	-	N.A.
28	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
29	101648873426	MORRIS	MORRIS	8,439	8,139	8,139	8,139	977	678	299	5	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,100	13,000	13,000	13,000	1,560	1,083	477	0	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	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100998337650	RAJPAL	RAJPAL	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
36	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
37	101478976696	RAM POOT	RAM POOT	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
38	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
39	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,000	13,000	13,000	1,530	1,083	477	0	0	-	-	-	N.A.
40	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,867	10,867	10,867	10,867	1,334	905	399	1	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
42	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101564397060	RINKU KUMAR	RINKU KUMAR	10,143	10,143	10,143	10,143	1,217	845	372	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	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
45	101465620436	RUPESH KUMAR	RUPESH KUMAR	24,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	8,969	7,610	7,610	7,610	913	634	279	10	0	-	-	-	N.A.
48	101718013246	SARJAN	SARJAN	7,790	7,513	7,513	7,513	902	626	276	0	0	-	-	-	N.A.
49	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	PMRPY	PMRPY	-	N.A.
51	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.
52	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
53	101186084937	SHIV NATH	SHIV NATH	14,001	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
54	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
56	101444835821	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	0	-	-	-	N.A.
59	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	8,778	7,513	7,513	7,513	902	626	276	7	0	-	-	-	N.A.
60	101041352124	VICKY	VICKY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
61	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
63	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



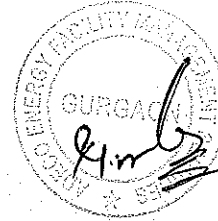
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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





User Login: 69000568250001001

Monday, September 13, 2021 1:57:09 PM



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:	Aug-2021	
Challan Number :	06921127592121	
Challan Created Date	10-09-2021 12:21:06	
Challan Submitted Date	13-09-2021 13:14:04	
Amount Paid:	30900.00	
Transaction Number:	212563917145	
<input type="button" value="Print"/> <input type="button" value="Close"/>		





Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
5,824.00		25,076.00	30,900.00	0.00	771,546.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
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	20	8710.00	66.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-
16	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
17	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
19	-	1013988012	DHARMANDRA KUMAR	26	16450.00	124.00	-

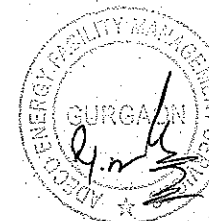


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
21	-	6925425473	RAM SHANKAR	31	10953.00	83.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926473987	SUNIL KUMAR	0	0.00	0.00	Left Service
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	21	8969.00	68.00	-
26	-	6927085238	MUNENDARA PRATAP	31	15100.00	114.00	-
27	-	6927085483	KULDEEP	22	9497.00	72.00	-
28	-	6927277517	SHIV NATH	31	14001.00	105.00	-
29	-	6927428712	BHUJAG RAJ BHUSHAN	17	8721.00	66.00	-
30	-	6927527405	LATA SHARMA	31	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	31	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	31	13382.00	101.00	-
34	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
35	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
36	-	6928375957	SHAKUNTLA	31	9704.00	73.00	-
37	-	6928880227	RAMPRASAD DAS	30	10867.00	82.00	-
38	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
39	-	6928968443	GAURAV KUMAR	29	28957.00	218.00	-
40	-	6929258070	SUMIT VISHWA KARMA	31	15370.00	116.00	-
41	-	6929258139	RAM POOT	31	11229.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
43	-	6929458453	TAHER AHMED LASKAR	24	8778.00	66.00	-
44	-	6929484950	VICKY	0	0.00	0.00	Left Service
45	-	6929573057	SHEKHAR SINGHH	0	0.00	0.00	Left Service
46	-	6929573169	DEEPAK CHAND	30	9736.00	74.00	-
47	-	6929575149	DEVENDRA KUMAR	30	10867.00	82.00	-
48	-	6929697620	MITHE	31	10444.00	79.00	-

1:55:10PM



SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324359599	BABLU	31	10269.00	78.00	-
50	-	6929739170	DEEPAK KUMAR YADAV	27	10269.00	78.00	-
51	-	1324393188	DEEPAK KUMAR	31	14191.00	107.00	-
52	-	6929810900	RAKESH BASGR	31	10444.00	79.00	-
53	-	6929878818	ATUL GUPTA	0	0.00	0.00	Left Service
54	-	1014508421	CHHOTELAL PASWAN	26	16450.00	124.00	-
55	-	6929910645	RINKU KUMAR	28	10143.00	77.00	-
56	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	Left Service
57	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
58	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
59	-	6930570580	PANKAJ	15	8142.00	62.00	-
60	-	6930586836	AJEET	31	13382.00	101.00	-
61	-	6930784117	MORRIS	26	8439.00	64.00	-
62	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
63	-	6930994916	RINKU	31	34883.00	262.00	-
64	-	6931088723	SACHIN	15	8142.00	62.00	-
65	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
66	-	6931392020	SARJAN	24	7790.00	59.00	-



1:55:10PM

**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 emplo	Details of Injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupati on 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 August 2021																	

Place: Gurugram

Date: 08.09.2021

Signature

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

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

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

No Damages or Loss Month of August '2021

Place : Gurugram

Date: 08.09.2021



FORM-17

REGISTER OF FINES

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

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

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

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

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

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

No Fine Month of August '2021

Place : Gurugram

Date: 08.09.2021

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON, HARYANA
Signature of Contractor

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

REGISTER OF ADVANCES

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

No Advance Month of August '2021

Place : Gurugram

Date: 08.09.2021



Signature of Contractor

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 August '2021														

Place : Gurugram

Date: 08.09.2021



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

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

Place: Gurugram

Date :08.09.2021

Signature: 