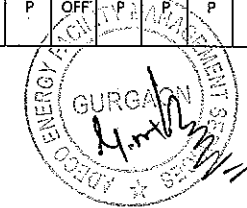


FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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 September ' 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	H	P	P	P	P	P	LEFT								20			
2	Vijay Praskash	Sh Rameshwar Dutt	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	30	
3	Ramesh Prasad sah	Sh Ramchandra Sah	Engineer	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	A	P	P	28			
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
5	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	28		
6	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	28		
7	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	30		
8	Arun Kumar	Sh Yogender Mandel	AC Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	29	
9	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	26	
10	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29	
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
12	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
13	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	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	30	
14	Deepak Kumar Yadav	Sh Avdhbihari Yadav	Assistan	A	A	A	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	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, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of September ' 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	RamPoot	Sh Nek Ram	House Boy	P	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	30	
16	Rinku	Sh Ram Babu	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
17	Devendra Kumar	Sh Shyam Babu	House Boy	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	30	
18	Ram Prasad Das	Sh Birendra Nath Das	House Boy	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	28	
19	Tabaj Sekh	Sh Majed Sekh	House Boy	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	30	
20	Binay Kujur	Sh Bayush Kujur	House Boy	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	30	

Place:- Gurugram

Date:-08.10.2021



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 September '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 deduction/ Penalty/ Insurance	LWF	Total Deduction		Net Amount Paid	Mod of payment
1	Rupesh Kumar	Sh Jai Parkash	Engineer	20	12385	1032	915	5600	0	4217	24149	8257	688	610	3733	0	2811	16099	1484	0	0	25	1509	14590	90992010037692	
2	Vijay Prakash	Sh Harivansh	Engineer	30	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	28	11234	936	830	2079	0	0	15079	10485	874	775	1940	0	0	14074	1456	106	0	25	1587	12487	2612500102177501	
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	28	11234	936	830	2028	0	0	15028	10485	874	775	1893	0	0	14027	1456	106	0	25	1587	12440	6740418210000068	
5	Pardeep Kumar	Sh Ramchander	DG Operator	28	11234	936	830	2100		2019	17119	10485	874	775	1960	0	1884	15978	1682	120	0	25	1827	14151	2612500102587901	
6	Munendara Pratap	Sh Gorela	DG Operator	28	11234	936	830	2100	0	0	15100	10485	874	775	1960	0	0	14094	1456	106	0	25	1587	12507	50100114124181	
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	30	11234	936	830	2100	0	802	15902	11234	936	830	2100	0	802	15902	1656	120	0	25	1801	14101	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 Viha, Gurgaon, Haryana-122016
 For the month of September '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					
8	Baskit Ray	Sh Dwarika Ray	A.C Operator	29	11234	936	830	501	0	0	13501	10860	905	802	484	0	0	13051	1508	93	0	25	1631	11420	2612500102227501		
9	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	26	11234	936	830	1001	0	0	14001	9736	811	719	868	0	0	12134	1352	91	0	25	1468	10666	2612500102200101		
10	Arun Kumar	Sh Yogender Mandel	A.C Operator	29	11234	936	830	501	0	0	13501	10860	905	802	484	0	0	13051	1508	98	0	25	1631	11420	50100116846020		
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	29	11234	936	830	2120	0	2100	17220	10860	905	802	2049	0	2030	16646	1752	125	0	25	1902	14744	6450075650		
12	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	19	11234	936	830	2100	0	1517	16617	7115	593	526	1330	0	961	10525	1103	79	0	22	1204	9321	50100121666777		
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	30	12385	1032	915	492	0	0	14824	12385	1032	915	492	0	0	14824	1720	112	0	25	1857	12967	50100059720560		
14	Deepak Kumar Yadav	Sh Audhbihari Yadav	Assistant	27	10189	849	753	0	0	0	11791	9170	764	678	0	0	0	10612	1273	80	0	22	1375	9237	3997565793		
15	Rampoot	Sh Nek Ram	House Boy	30	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 September '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 deduction/ Penalty/ Insurance	LWF	Total Deduction		Net Amount Paid	Mod of payment
16	Devendra Kumar	Sh Shyam Babu	House Boy	30	9704	808	717	0	0	0	11229	9704	808	717	0	0	0	11229	1347	85	0	23	1455	9774	2612500103038101	
17	Rinku kumar	Sh Jagdesh	House Boy	29	9704	808	717	0	0	0	11229	9381	781	693	0	0	0	10855	1303	82	0	22	1407	9448	50100247610832	
18	Ramprasad Das	Sh Birendra Nath Das	House Boy	28	9704	808	717	0	0	0	11229	9057	754	669	0	0	0	10480	1258	79	0	21	1358	9122	38238599126	
19	Tabaj Sekh	Sh Majed Sekh	House Boy	30	9704	808	717	0	0	0	11229	9704	808	717	0	0	0	11229	1347	85	0	23	1455	9774	34846751645	
20	Binay Kujur	Sh Byaush Kujur	House Boy	30	9704	808	717	0	0	0	11229	9704	808	717	0	0	0	11229	1347	85	0	23	1455	9774	2612500102199601	
	TOTAL			558	217908	18153	16100	28322	0	15872	296355	202056	16834	14929	24893	0	13705	272417	29155	1742	0	479	31376	241041		



Annexure-B1
Date: 08.10.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200010979, Date:-22.12.2020

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliacne In respect of manpower deployed by us for above work for the month of September'2021.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rupesh Kumar	16099	12366	101465620436	1484	1950	NA	NA	NA
2	Vijay Prakash	25149	15000	100404303540	1800	1950	NA	NA	NA
3	Naresh Kumar	14074	12134	100576002851	1456	1577	1113698076	106	457
4	Pradeep Kumar	15978	14018	100274151031	1682	1822	6913941429	120	519
5	Munendara Pratap	14094	12134	101150288948	1456	1577	6927085238	106	458
6	Bhujag Raj Bhushan	15902	13802	101211014076	1656	1794	6927428712	120	517
7	Ramesh Prasad Sah	14027	12134	101268324976	1456	1577	6912668287	106	456
8	Arun Kumar	13051	12567	100570851885	1508	1634	1113803112	98	424
9	Baskit Ray	13051	12567	100570347500	1508	1634	6925127772	98	424
10	Dinesh Kumar	12134	11266	100592734446	1352	1465	6925203449	91	394
11	Satyajit Samal	16646	14597	100593587587	1752	1898	6928069249	125	541
12	Anup Mishra	10525	9195	100570849179	1103	1195	6925127701	79	342
13	Ajit Singh	14824	14332	100700313522	1720	1863	6913140108	112	482
14	Deepak Kumar Yadav	10612	10612	101544647899	1273	1380	6929739170	80	345
15	Rampoot	11229	11229	101478976696	1347	1460	6929258139	85	365
16	Devendra Kumar	11229	11229	101516781773	1347	1460	6929575149	85	365
17	Rinku Kumar	10855	10855	101564397060	1303	1411	6929910645	82	353
18	Ramprasad das	10480	10480	101364615696	1258	1362	6928880227	79	341
19	Tabaj Sekh	11229	11229	100985767456	1347	1460	6929457735	85	365
20	Binay Kujjur	11229	11229	101068647199	1347	1460	6914286291	85	365
TOTAL					29155	31929		1742	7513

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

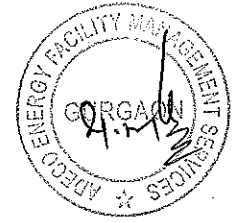
For Adeco Energy Facility Management Services.

Authorized Signatory


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	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	Nathpur Gurgaon	Electrician	O&M	DOJ-08.03.18	20	9,798	74	0	0	0	0	-	-	31	15,028	113	31	15,028	113	28	14,027	106	110	5388	406	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	31	15,079	114	31	15,079	114	28	14,074	106	170	83071	626	489
3	6927277517	Shiv Nath	Mehrauli	Electrician	O&M	DOJ-27.09.17DOL-01.09.2021	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	28	14,094	106	171	83551	630	489
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	30	15,902	120	167	86188	649	516
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	29	13,051	98	105	46238	349	440
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	29	13,051	98	172	75262	566	438
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	26	12,134	91	179	81152	609	453
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	19	10,525	79	165	88819	668	538
10	6928069249	Satyajit Samal	D 2 Udyogvihar,	Plumber	O&M	DOJ-25.06.18	29	16,327	123	31	16890	127	30	16,690	127	31	17,220	130	31	17,220	130	29	16,646	125	181	101193	762	559
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	30	14,824	112	148	71469	540	483



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 (26425) (Rs.)	
12	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOJ-17.07.19	22	8,027	61	26	9180	69	28	10,215	77	26	9,418	71	31	11,229	85	30	11,229	85	163	59298	448	364	
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	30	10,867	82	30	11,229	85	165	59987	454	364	
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	29	10,855	82	157	57040	433	363	
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	28	10,480	79	162	58873	445	363	
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	27	10,612	80	161	61403	466	381	
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	30	10,867	82	30	10,867	82	30	11,229	85	178	64728	488	364	
19	6929954258	Dasharath 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	30	11,229	85	148	44632	339	302	
21	6913941425	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	28	15,978	120	172	81086	610	471	
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	-	2,31,169	1,742						
Employer's share Grand Total							6,846	Employer's share Grand Total			6,398	Employer's share Grand Total			7,252	Employer's share Grand Total			8,093	Employer's share Grand Total			7,975	Employer's share Grand Total			7,513		
Total Paid on							8,436	Total Paid on			7,876	Total Paid on			8,934	Total Paid on			9,971	Total Paid on			9,827	Total Paid on			9,255		
							10.5.2021	Paid on			10.06.2021	Paid on			12.07.21	Paid on			11.08.21	Paid on			13.09.2021	Paid on			12.10.21		

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 2032110005521

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 September 2021

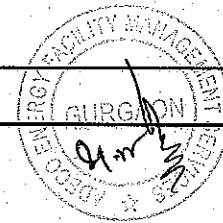
Total Subscribers : EPF 55 EPS 54 EDLI 55
Total Wages : 6,37,678 6,03,449 6,14,678

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	3,188	0	0	0	3,188
2	Employer's Share Of	26,239	0	50,277	3,074	0	79,590
3	Employee's Share Of	76,516	0	0	0	0	76,516
Grand Total : One Lakh Fifty-Nine Thousand Two Hundred Ninety-Four Rupees Only							1,59,294

(This is a system generated challan on 09-OCT-2021 14:15, 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.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,59,294	
F) Total amount of uploaded ECR (D + E) (1,59,294	





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 20/10/2021 14:47:

Payment Confirmation Receipt

TRRN No :	2032110005521
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:15:28
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	SEP-2021
Total Amount (Rs) :	1,59,294
Account-1 Amount (Rs) :	1,02,755
Account-2 Amount (Rs) :	3,488
Account-10 Amount (Rs) :	50,277
Account-21 Amount (Rs) :	3,074
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012121021001457
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





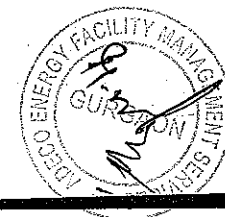
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64094737
Total Members	63	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,516	Total EPS Contribution Remitted	50,277
Total EPF-EPS Contribution Remitted	26,239	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
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.		

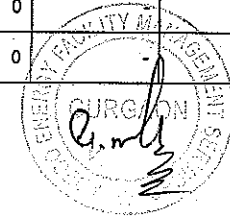


Member Details :-

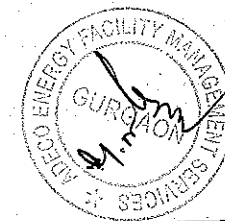
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
2	100700313522	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	101371095453	AMIT KUMAR	AMIT KUMAR	8,049	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	13,245	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.
6	101572960710	ANSHU	ANSHU	4,696	4,529	4,529	4,529	543	377	166	2	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	10,525	9,195	9,195	9,195	1,103	766	337	11	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	10,705	8,987	8,987	8,987	1,078	749	329	0	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	5,607	4,400	4,400	4,400	528	367	161	3	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	101185973864	BABLU	BABLU	10,269	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	9,808	9,808	9,808	9,808	1,177	817	360	15	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,061	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,612	10,612	10,612	10,612	1,273	884	389	3	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,688	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	
22	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100592734446	DINESH KUMAR	DINESH KUMAR	12,134	11,266	11,266	11,266	1,352	938	414	4	0	-	-	-	N.A.
24	101445201126	GAURAV KUMAR	GAURAV KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,613	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
26	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
27	101291283512	JAY BHAGWAN	JAY BHAGWAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	101150288969	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
29	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
30	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
31	101648873426	MORRIS	MORRIS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
32	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,094	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.
33	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
34	100576002851	NARESH KUMAR	NARESH KUMAR	14,074	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.
35	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,978	14,018	14,018	14,018	1,682	1,168	514	2	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	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
39	101478976696	RAM POOT	RAM POOT	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
40	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
41	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,027	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.
42	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,480	10,480	10,480	10,480	1,258	873	385	2	0	-	-	-	N.A.
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	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	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101564397060	RINKU KUMAR	RINKU KUMAR	10,855	10,855	10,855	10,855	1,303	904	399	1	0	-	-	-	N.A.
46	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
47	101465620436	RUPESH KUMAR	RUPESH KUMAR	16,099	12,366	12,366	12,366	1,484	1,030	454	0	0	-	-	-	N.A.
48	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	9,460	7,489	7,489	7,489	899	624	275	0	0	-	-	-	N.A.
49	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
50	101134168263	SANDEEP YADAV	SANDEEP YADAV	10,592	8,987	8,987	8,987	1,078	749	329	6	0	-	-	-	N.A.
51	101718013246	SARJAN	SARJAN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
52	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,646	14,597	14,597	14,597	1,752	1,216	536	1	0	-	-	-	N.A.
53	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
54	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.
55	101186084937	SHIV NATH	SHIV NATH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
59	100985767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	0	-	-	-	N.A.
60	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	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	30	0	-	-	-	N.A.



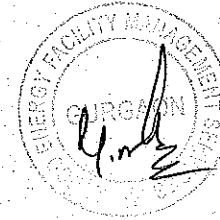
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



1735



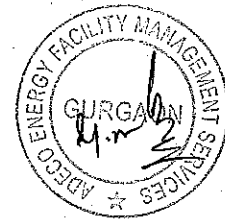
User Login: 69000568250001001

Wednesday, October 20, 2021 2:56:08 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:	Sep-2021	
Challan Number :	06921130868918	
Challan Created Date	09-10-2021 14:53:05	
Challan Submitted Date	12-10-2021 15:01:59	
Amount Paid:	29157.00	
Transaction Number:	1258011511	
Print Close		



DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 50.ASP Session ID : 1fysjr55h51vm45yjn45bby



Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,494.00	23,663.00	29,157.00	0.00	728,073.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	28	13245.00	100.00	-
2	-	6912668287	RAMESH PRASAD SAH	28	14027.00	106.00	-
3	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15978.00	120.00	-
5	-	6914286291	BINAY	30	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	28	14074.00	106.00	-
8	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
9	-	6914813117	RAJPAL	30	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	14	7599.00	57.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	6	3585.00	27.00	-
14	-	1113803112	ARUN KUMAR	29	13051.00	98.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
16	-	6925127701	ANUP MISHRA	19	10525.00	79.00	-
17	-	6925127772	BASKIT RAY	29	13051.00	98.00	-
18	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	26	12134.00	91.00	-

3:46:51PM

Printed On: 10/20/2021



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	30	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	24	10592.00	80.00	-
26	-	6927085238	MUNENDARA PRATAP	28	14094.00	106.00	-
27	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
28	-	6927277517	SHIV NATH	0	0.00	0.00	Left Service
29	-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
30	-	6927527405	LATA SHARMA	30	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	29	12936.00	98.00	-
34	-	6928069249	SATYAJIT SAMAL	29	16646.00	125.00	-
35	-	6928375957	SHAKUNTLA	30	9704.00	73.00	-
36	-	6928880227	RAMPRASAD DAS	28	10480.00	79.00	-
37	-	6928880352	ARVIND KUMAR	24	10705.00	81.00	-
38	-	6928964135	SUBHASHREE CHOUHDORY	0	0.00	0.00	On Leave
39	-	6928968443	GAURAV KUMAR	0	0.00	0.00	Left Service
40	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
41	-	6929258139	RAM POOT	30	11229.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	11229.00	85.00	-
43	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
44	-	6929573169	DEEPAK CHAND	30	10061.00	76.00	-
45	-	6929575149	DEVENDRA KUMAR	30	11229.00	85.00	-
46	-	6929697620	MITHE	30	10444.00	79.00	-
47	-	1324359599	BABLU	30	10269.00	78.00	-
48	-	6929739170	DEEPAK KUMAR YADAV	27	10612.00	80.00	-

3:46:51PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324393188	DEEPAK KUMAR	30	14191.00	107.00	-
50	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
51	-	6929831680	AMIT KUMAR	24	8049.00	61.00	-
52	-	1014508421	CHHOTELAL PASWAN	15	9808.00	74.00	-
53	-	6929910645	RINKU KUMAR	29	10855.00	82.00	-
54	-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
55	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
56	-	6930176944	SACHIN FOUJDAR	20	9460.00	71.00	-
57	-	6930562987	ASHUTOSH	6	5607.00	43.00	-
58	-	6930570580	PANKAJ	15	8142.00	62.00	-
59	-	6930586836	AJEET	29	12936.00	98.00	-
60	-	6930784117	MORRIS	0	0.00	0.00	Left Service
61	-	6930809677	GAURAV KUMAR TANWAR	30	20618.00	155.00	-
62	-	6930994916	RINKU	30	34883.00	262.00	-
63	-	6931088723	SACHIN	10	5428.00	41.00	-
64	-	6931299915	SURENDRA KUMAR	29	12936.00	98.00	-
65	-	6931392020	SARJAN	0	0.00	0.00	Left Service
66	-	6931529547	ANSHU	14	4696.00	36.00	-



3:46:51PM

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

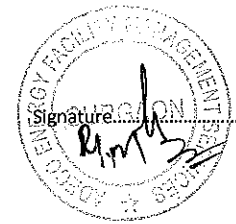
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contract is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
---	---

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 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 September'2021																	

Place: Gurugram

Date: 08.10.2021



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Nature & Location of Work- O & M ,Gurgaon
249, C&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

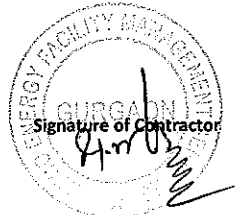
Name and Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, C& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 September '2021

Place : Gurugram

Date: 08.10.2021

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 September '2021

Place : Gurugram

Date: 08.10.2021



Signature of Contractor

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

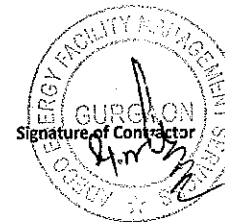
REGISTER OF ADVANCES

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 September '2021

Place : Gurugram

Date: 08.10.2021



Signature of Contractor

REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(iii)

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 September '2021

Place : Gurugram

Date: 08.10.2021



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

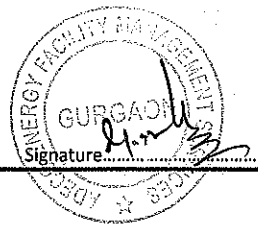
Date on which maternity leave commenced and ended

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/miscarriage	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 September 2021														

Place: Gurugram

Date :08.10.2021


 Signature: *[Handwritten Signature]*