

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

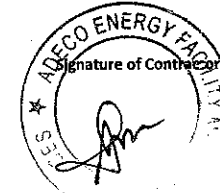
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 October ' 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
15	RamPoot	Sh Nek Ram	House Boy	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30
16	Rinku	Sh Ram Babu	House Boy	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	29
17	Devendra Kumar	Sh Shyam Babu	House Boy	P	H	OFF	A	P	P	P	P	OFF	P	P	P	P	H	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	28
18	Ram Prasad Das	Sh Birendra Nath Das	House Boy	P	H	OFF	P	P	P	P	P	OFF	P	P	A	P	H	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	29
19	Tabaj Sekh	Sh Majed Sekh	House Boy	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	6
20	Binay Kujur	Sh Bayush Kujur	House Boy	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	31

Place:- Gurugram

Date:-08.11.2021

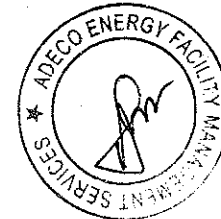


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 October 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 contra ctors or his repres entative
					Basic+ DA wages	Bonus	Leave wages	HRA	Convy ance	Spl Allowanc e	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convy ance	Spl Allowanc e	Total	EPF	ESIC	ADV/Ph one ducti on/Pen alty/ Insuran ce	LWF					
1	Vijay Prakash	Sh Harivansh	Engineer	31	12512	1032	915	5600	0	5090	25149	12512	1032	915	5600	0	5090	25149	1800	0	0	25	1825	23324	50100247507492		
2	Prabhat	Sh Ramdev Yadav	Engineer	14	12512	1032	915	5600	0	5090	25149	5651	466	413	2529	0	2299	11358	1059	0	0	23	1082	10276	50100258656607		
3	Naresh Kumar	Sh Attar Singh	Electrician	30	11349	936	830	1964	0	0	15079	10983	906	803	1901	0	0	14593	1523	110	0	25	1658	12935	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	9	11349	936	830	1913	0	0	15028	3295	272	241	555	0	0	4363	457	33	0	9	499	3864	674041821000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	28	11349	936	830	2100		1904	17119	10251	845	750	1897	0	1720	15463	1628	116	0	25	1769	13694	2612500102587901		
6	Munendara Pratap	Sh Gorela	DG Operator	27	11349	936	830	1985	0	0	15100	9885	815	723	1729	0	0	13152	1371	99	0	25	1495	11657	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	31	11349	936	830	2100	0	687	15902	11349	936	830	2100	0	687	15902	1656	120	0	25	1801	14101	2612500102660701		
8	Baskit Ray	Sh Dwarika Ray	A.C Operator	30	11349	936	830	386	0	0	13501	10983	906	803	374	0	0	13066	1523	98	0	25	1646	11420	2612500102227501		

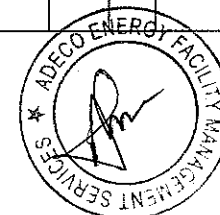


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of October '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 Deductio n	Net Amount Paid	Mod of payment	Initial of contra ctors or his repres entativ e
					Basic+ DA wages	Bonus	Leave wages	HRA	Convye nce	Spl Allowanc e	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convye nce	Spl Allowanc e	Total	EPF	ESIC	ADV/Ph one ductio n/Pen alty/ Insuran ce	LWF					
9	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	11349	936	830	886	0	0	14001	11349	936	830	886	0	0	14001	1574	105	0	25	1704	12297	2612500102200101		
10	Arun Kumar	Sh Yogender Mandel	A.C Operator	28	11349	936	830	386	0	0	13501	10251	845	750	349	0	0	12195	1422	92	0	25	1539	10656	50100116846020		
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	31	11349	936	830	2005	0	2100	17220	11349	936	830	2005	0	2100	17220	1800	130	0	25	1955	15265	6450075650		
12	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	11349	936	830	2100	0	1402	16617	10983	906	803	2032	0	1357	16081	1686	121	0	25	1832	14249	50100121666777		
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	12512	1032	915	365	0	0	14824	12512	1032	915	365	0	0	14824	1735	112	0	25	1872	12952	50100059720560		
14	Deepak Kumar Yadav	Sh Audhbihari Yadav	Assistant	29	10294	849	648	0	0	0	11791	9630	794	606	0	0	0	11030	1324	83	0	23	1430	9600	3997565793		
15	Rampoot	Sh Nek Ram	House Boy	30	9804	808	617	0	0	0	11229	9488	782	597	0	0	0	10867	1304	82	0	22	1408	9459	2612500103038101		
16	Devendra Kumar	Sh Shyam Babu	House Boy	28	9804	808	617	0	0	0	11229	8855	730	557	0	0	0	10142	1217	77	0	21	1315	8827	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 October '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	Rinku kumar	Sh Jagdesh	House Boy	29	9804	808	617	0	0	0	11229	9171	756	577	0	0	0	10504	1260	79	0	22	1361	9143	50100247610832		
18	Ramprasad Das	Sh Birendra Nath Das	House Boy	29	9804	808	617	0	0	0	11229	9171	756	577	0	0	0	10504	1260	79	0	22	1361	9143	38238599126		
19	Tabaj Sekh	Sh Majed Sekh	House Boy	6	9804	808	617	0	0	0	11229	1898	156	119	0	0	0	2173	261	17	0	5	283	1890	34846751645		
20	Binay Kujur	Sh Byaush Kujur	House Boy	31	9804	808	617	0	0	0	11229	9804	808	617	0	0	0	11229	1347	85	0	23	1455	9774	2512500102199601		
21	Dinesh Kumar	Sh Banshi Lal	House Boy	18	11349	936	830	1595	0	0	14710	6590	543	482	926	0	0	8541	914	65	0	18	997	7544	670110110007996		
	TOTAL			551	231493	19089	16225	28985	0	16273	312065	195960	16158	13738	23248	0	13253	262356	28121	1703	0	463	30287	232070			



Annexure-B1

Date: 08.11.2021

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

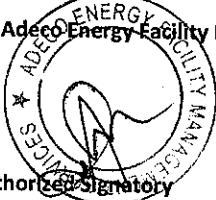
Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of October'2021.

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	Vijay Prakash	25149	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	11358	8829	101187746813	1059	1148	NA	NA	NA
3	Naresh Kumar	14593	12692	100576002851	1523	1650	1113698076	110	474
4	Pradeep Kumar	15463	13566	100274151031	1628	1764	6913941429	116	503
5	Munendara Pratap	13152	11423	101150288948	1371	1485	6927085238	99	427
6	Bhujag Raj Bhushan	15902	13802	101211014076	1656	1794	6927428712	120	517
7	Ramesh Prasad Sah	4363	3808	101268324976	457	495	6912668287	33	142
8	Arun Kumar	12195	11846	100570851885	1422	1540	1113803112	92	396
9	Baskit Ray	13066	12692	100570347500	1523	1650	6925127772	98	425
10	Dinesh Kumar	14001	13115	100592734446	1574	1705	6925203449	105	455
11	Satyajit Samal	17220	15000	100593587587	1800	1950	6928069249	130	560
12	Anup Mishra	16081	14049	100570849179	1686	1826	6925127701	121	523
13	Ajit Singh	14824	14459	100700313522	1735	1880	6913140108	112	482
14	Deepak Kumar Yadav	11030	11030	101544647899	1324	1434	6929739170	83	358
15	Rampoot	10867	10867	101478976696	1304	1413	6929258139	82	353
16	Devendra Kumar	10142	10142	101516781773	1217	1318	6929575149	77	330
17	Rinku Kumar	10504	10504	101564397060	1260	1366	6929910645	79	341
18	Ramprasad das	10504	10504	101364615696	1260	1366	6928880227	79	341
19	Tabaj Sekh	2173	2173	100985767456	261	282	6929457735	17	71
20	Binay Kujjur	11229	11229	101068647199	1347	1460	6914286291	85	365
21	Dinesh Kumar	8541	7615	101741820237	914	990	6931620183	65	278
TOTAL					28121	30466		1703	7341

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.

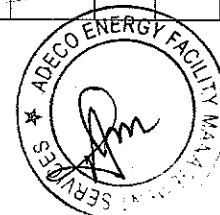


Authorized Signatory

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

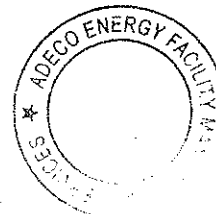
Contribution Period : From 01.10.2021 to 31.03.2022

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 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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.)
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	9	4,363	33	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	9	4363	33	485
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.04.16	30	14,593	110	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	30	14593	110	486
3	6927085238	Munendra Pratap	D 1 Nr Sharma Rest.,	DG Operator	O&M	DOJ-01-07-17	27	13,152	99	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	27	13152	99	487
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	31	15,902	120	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	31	15902	120	513
5	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.04.16	28	12,195	92	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	28	12195	92	436
6	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.16	30	13,065	98	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	30	13065	98	436
7	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.04.16	31	14,001	105	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	31	14001	105	452
8	6925127701	Anup Mishra	D 2 Udyogvihar,	Plumber	O&M	DOJ-04.09.18	30	16,081	121	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	30	16081	121	536
9	6928069249	Satyajit Samal	D 2 Udyogvihar,	Plumber	O&M	DOJ-25.06.18	31	17,220	130	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	31	17220	130	555
10	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.04.16	31	14,824	112	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	31	14824	112	478



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 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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 (25-25) (Rs.)		
11	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOJ-17.07.19	30	10,867	82	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	30	10867	82	362	
12	6929575149	Devendra Kumar	Nathupur, Gurgaon,	House Boy	Facility	DOJ-04.11.19	28	10,142	77	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	28	10142	77	362	
13	6929910645	Rinku Kumar	D 2 Udyogvihar	House Boy	Facility	DOJ-24.02.20	29	10,504	79	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	29	10504	79	362	
14	6928880227	Ramprasad	Nathupur, Gurgaon,	House Boy	Facility	DOJ-18.06.20	29	10,504	79	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	29	10504	79	362	
15	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOJ-01.09.20	29	11,030	83	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	29	11030	83	380	
16	6929457735	Tabaj Sekh	D 2 Udyogvihar,	House Boy	Facility	DOJ-04.01.21	6	2,173	17	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	6	2173	17	362	
17	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-06.05.21	31	11,229	85	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	31	11229	85	362	
18	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	House Boy	Facility	DOJ-06.05.21	28	15,463	116	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	28	15463	116	552	
19	6931620183	Dinesh Kumar	D 1 Nr Sharma Rest., Gurgaon,	House Boy	Facility	DOJ-14.10.21	18	8,541	65	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	-	-	-	-	
Total							2,25,850	1,703	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
							Employer's share	7,341	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-	-
							Grand Total	9,044	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	-	-	-	-
							Total Paid on	12.11.21	Total Paid on	-	Total Paid on	-	Total Paid on	-	Total Paid on	-	Total Paid on	-	Total Paid on	-	Total Paid on	-	Total Paid on	-	Total Paid on	-	-	-	-	-

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





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

TRRN 2032111006841

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 October 2021

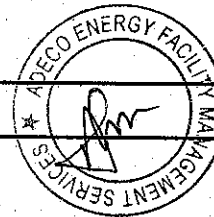
Total Subscribers :	EPF 58	EPS 56	EDLI 58
Total Wages :	6,53,280	6,20,492	6,30,280

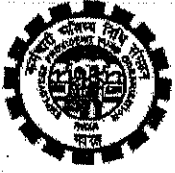
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,266	0	0	0	3,266
2	Employer's Share Of	26,704	0	51,690	3,151	0	81,545
3	Employee's Share Of	78,394	0	0	0	0	78,394
Grand Total : One Lakh Sixty-Three Thousand Two Hundred Five Rupees Only							1,63,205

(This is a system generated challan on 11-NCV-2021 12:59, 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.) -	1,63,205	
F) Total amount of uploaded ECR (D + E) (1,63,205	





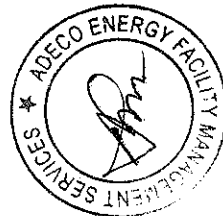
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/11/2021 19:01:

Payment Confirmation Receipt

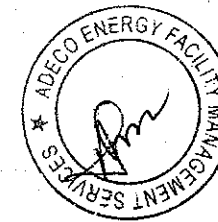
TRRN No :	2032111006841
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 12:59:57
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	OCT-2021
Total Amount (Rs) :	1,63,205
Account-1 Amount (Rs) :	1,05,098
Account-2 Amount (Rs) :	3,260
Account-10 Amount (Rs) :	51,690
Account-21 Amount (Rs) :	3,151
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111121571395
Payment Date :	11-NOV-2021
Payment Confirmation Date :	11-NOV-2021
Total PMRPY Benefit :	0





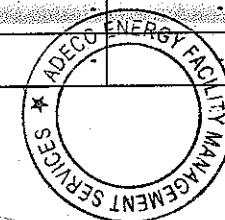
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2021	Uploaded Date Time	11-NOV-2021 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2021	ECR Id	65319650
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	78,394	Total EPS Contribution Remitted	51,690
Total EPF-EPS Contribution Remitted	26,704	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	Already an ECR [Id: 65179097] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

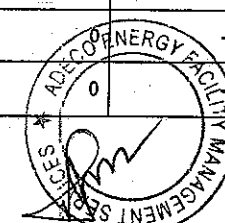


Member Details :-

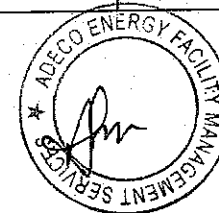
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
2	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	1,300	1,265	1,265	1,265	152	105	47	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
6	101572960710	ANSHU	ANSHU	975	949	949	949	114	79	35	0	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,081	14,049	14,049	14,049	1,686	1,170	516	1	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	12,195	11,846	11,846	11,846	1,422	987	435	3	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	10,792	9,152	9,152	9,152	1,098	762	336	6	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	28,036	15,000	15,000	15,000	1,800	1,250	550	0	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	10,369	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,066	12,692	12,692	12,692	1,523	1,057	466	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	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,748	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,360	9,885	9,885	9,885	1,186	823	363	4	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,030	11,030	11,030	11,030	1,324	919	405	2	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	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	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
24	101741820237	DINESH KUMAR	DINESH KUMAR	8,541	7,615	0	7,615	914	0	914	0	0	-	-	-	N.A.
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
26	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
29	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,152	11,423	11,423	11,423	1,371	952	419	4	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	14,593	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,463	13,566	13,566	13,566	1,628	1,130	498	3	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	11,358	8,829	8,829	8,829	1,059	735	324	5	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100998337650	RAJPAL	RAJPAL	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
37	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
38	101478976696	RAM POOT	RAM POOT	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
39	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
40	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	4,363	3,808	3,808	3,808	457	317	140	22	0	-	-	-	N.A.
41	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
42	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
43	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	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	101564397060	RINKU KUMAR	RINKU KUMAR	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
45	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
46	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
47	101294681305	SACHIN KUMAR	SACHIN KUMAR	11,224	9,519	9,519	9,519	1,142	793	349	5	0	-	-	-	N.A.
48	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,349	11,349	11,349	1,362	945	417	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	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
51	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	122,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
52	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
54	101422950087	SURENDER	SURENDER	6,824	6,641	6,641	6,641	797	553	244	0	0	-	-	-	N.A.
55	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
56	100985767456	TABAJ SEKH	TABAJ SEKH	2,173	2,173	0	2,173	261	0	261	25	0	-	-	-	N.A.
57	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	7,680	6,641	6,641	6,641	797	553	244	10	0	-	-	-	N.A.
58	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
60	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



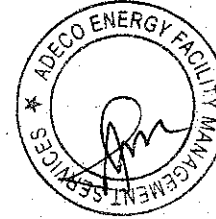
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

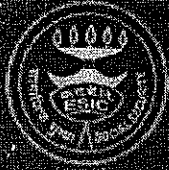
PMRPY Benefit Not Given Remarks :-

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





ESIC
Employees' State Insurance Corporation

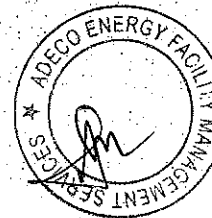
Insurance

User Login: 69000568250001001

Wednesday, November 17, 2021 10:43:20 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:	Oct-2021	
Challan Number :	06921134353865	
Challan Created Date	11-11-2021 13:13:37	
Challan Submitted Date	11-11-2021 18:24:14	
Amount Paid:	30586.00	
Transaction Number:	1261817193	
Print Close		



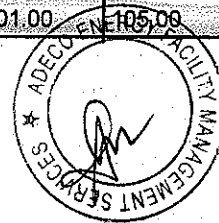
DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 81.ASP Session ID : ywus0g45dq2rftmrcy0uw55



Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Oct2021

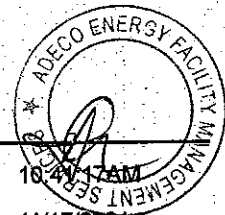
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,763.00		24,823.00		30,586.00		0.00		763,782.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-		
2	-	6912668287	RAMESH PRASAD SAH	9	4363.00	33.00	-		
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-		
4	-	6913941429	PRADEEP KUMAR	28	15463.00	116.00	-		
5	-	6914286291	BINAY	31	11229.00	85.00	-		
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
7	-	1113698076	NARESH KUMAR	30	14593.00	110.00	-		
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-		
9	-	6914813117	RAJPAL	31	16668.00	126.00	-		
10	-	6921301398	NAND KISHORE	15	8142.00	62.00	-		
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-		
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-		
13	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-		
14	-	1113803112	ARUN KUMAR	28	12195.00	92.00	-		
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	-	Left Service	
16	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-		
17	-	6925127772	BASKIT RAY	30	13066.00	98.00	-		
18	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-		
19	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-		



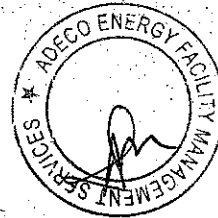
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Printed On: 11/17/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	31	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
26	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
27	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
28	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	31	10444.00	79.00	-
30	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
31	-	6927939687	SACHIN KUMAR	26	11224.00	85.00	-
32	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
33	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
34	-	6928880227	RAMPRASAD DAS	29	10504.00	79.00	-
35	-	6928880352	ARVIND KUMAR	25	10792.00	81.00	-
36	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
37	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
38	-	6929258139	RAM POOT	30	10867.00	82.00	-
39	-	6929457735	TABAJ SEKH	6	2173.00	17.00	-
40	-	6929458453	TAHER AHMED LASKAR	21	7680.00	58.00	-
41	-	6929573169	DEEPAK CHAND	30	9748.00	74.00	-
42	-	6929575149	DEVENDRA KUMAR	28	10142.00	77.00	-
43	-	6929697620	MITHE	31	10444.00	79.00	-
44	-	1324359599	BABLU	31	10369.00	78.00	-
45	-	6929739170	DEEPAK KUMAR YADAV	29	11030.00	83.00	-
46	-	1324393188	DEEPAK KUMAR	27	12360.00	93.00	-
47	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
48	-	6929831680	AMIT KUMAR	4	1300.00	10.00	-



SNo.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
50	-	6929910645	RINKU KUMAR	29	10504.00	79.00	-
51	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
52	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
53	-	6930176944	SACHIN FOUJDAR	30	13733.00	103.00	-
54	-	6930562987	ASHUTOSH	31	28036.00	211.00	-
55	-	6930570580	PANKAJ	15	8142.00	62.00	-
56	-	6930586836	AJEET	31	13382.00	101.00	-
57	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
58	-	6930994916	RINKU	31	34836.00	262.00	-
59	-	6931088723	SACHIN	0	0.00	0.00	Left Service
60	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
61	-	6931529547	ANSHU	3	975.00	8.00	-
62	-	6931599423	SURENDER	21	6824.00	52.00	-
63	-	6931620183	DINESH KUMAR	18	8541.00	65.00	-



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

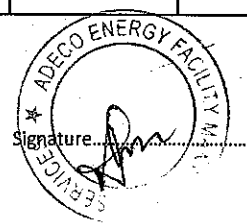
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contract is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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Nature & 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 October 2021																

Place: Gurugram

Date: 08.11.2021



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, 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

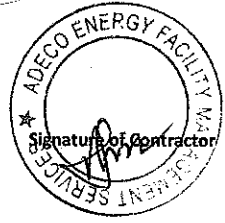
Name and Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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 October '2021

Place : Gurugram

Date: 08.11.2021



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

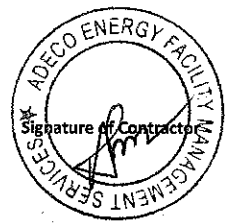
REGISTER OF ADVANCES

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 October '2021

Place : Gurugram

Date: 08.11.2021



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>No any Overtime Month of October '2021</p>														

Place : Gurugram

Date: 08.11.2021



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 & 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 October 2021														

Place: Gurugram

Date :08.11.2021

