

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 November '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/Penalty/Insurance	LWF					
1	Vijay Prakash	Sh Harivansh	Engineer	30	12512	1032	915	5600	0	5090	25149	12512	1032	915	5600	0	5090	25149	1800	0	370	25	2195	22954	50100247507492		
2	Prabhat	Sh Ramdev Yadav	Engineer	25	12512	1032	915	5600	0	5090	25149	10427	860	763	4667	0	4242	20959	1800	0	274	25	2099	18860	50100258656607		
3	Naresh Kumar	Sh Attar Singh	Electrician	30	11349	936	830	1964	0	0	15079	11349	936	830	1964	0	0	15079	1574	114	0	25	1713	13366	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	6	11349	936	830	1913	0	0	15028	2270	187	166	383	0	0	3006	315	23	0	7	345	2661	6740418210000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	27	11349	936	830	2100	0	1904	17119	10214	842	747	1890	0	1714	15407	1622	116	0	25	1763	13644	2612500102587901		
6	Munendara Pratap	Sh Gorela	DG Operator	22	11349	936	830	1985	0	0	15100	8323	686	609	1456	0	0	11074	1154	84	0	23	1261	9813	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	30	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	8	11349	936	830	386	0	0	13501	3026	250	221	103	0	0	3600	420	27	0	8	455	3145	2612500102227501		

FORM 13 (CL)
{ See rule 77 (1) (a) (1) }
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 November '2021

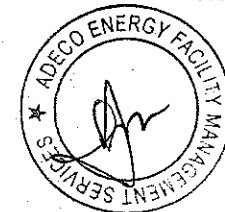
Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/ Penalty/ Insurance	LWF					
9	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	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	30	11349	936	830	386	0	0	13501	11349	936	830	386	0	0	13501	1574	102	0	25	1701	11800	50100116846020		
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	30	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	11349	936	830	2100	0	1402	16617	1742	125	0	25	1892	14725	50100121666777		
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	30	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	24	10294	849	648	0	0	0	11791	8235	679	518	0	0	0	9432	1132	71	0	19	1222	8210	3997565793		
15	Rampoot	Sh Nek Ram	House Boy	25	9804	808	617	0	0	0	11229	8170	673	514	0	0	0	9357	1123	71	0	19	1213	8144	2512500103038101		

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 November '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				
16	Rinku kumar	Sh Jagdesh	House Boy	29	9804	808	617	0	0	0	11229	9477	781	596	0	0	0	10854	1302	82	0	22	1406	9448	50100247610832	
17	Ramprasad Das	Sh Birendra Nath Das	House Boy	20	9804	808	617	0	0	0	11229	6536	529	411	0	0	0	7486	898	57	0	15	970	6516	38238599126	
18	Tabaj Sekh	Sh Majed Sekh	House Boy	30	9804	808	617	0	0	0	11229	9804	808	617	0	0	0	11229	1347	85	0	23	1455	9774	34846751645	
19	Binay Kujur	Sh Byaush Kujur	House Boy	30	9804	808	617	0	0	0	11229	9804	808	617	0	0	0	11229	1347	85	0	23	1455	9774	2612500102199601	
20	Dinesh Kumar	Sh Banshi Lal	Electrician	24	11349	936	830	1595	0	0	14710	9079	749	664	1276	0	0	11768	1259	89	0	24	1372	10396	670110110007996	
21	Abhishek	Sh Jagdeesh	House Boy	22	9804	808	617	0	0	0	11229	7190	593	452	0	0	0	8235	988	62	0	17	1067	7168		
22	Shekhar	Sh Jagdesh	House Boy	5	9804	808	617	0	0	0	11229	1634	135	103	0	0	0	1872	225	15	0	4	244	1628	6344000100006736	
	TOTAL			537	241297	19089	16225	28985	0	16273	312065	188485	15542	13253	25181	0	15235	257692	28387	1675	644	454	31160	236641		



Annexure-B1

Date: 08.12.2021

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 November'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	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	25149	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	20959	15000	101187746813	1800	1950	NA	NA	NA
3	Naresh Kumar	15079	13115	100576002851	1574	1705	1113698076	114	490
4	Pradeep Kumar	15407	13517	100274151031	1622	1757	6913941429	116	501
5	Munendara Pratap	11074	9618	101150288948	1154	1250	6927085238	84	360
6	Bhujag Raj Bhushan	15902	13802	101211014076	1656	1794	6927428712	120	517
7	Ramesh Prasad Sah	3006	2623	101268324976	315	341	6912668287	23	98
8	Arun Kumar	13501	13115	100570851885	1574	1705	1113803112	102	439
9	Baskit Ray	3600	3497	100570347500	420	455	6925127772	27	117
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	16617	14517	100570849179	1742	1887	6925127701	125	540
13	Ajit Singh	14824	14459	100700313522	1735	1880	6913140108	112	482
14	Deepak Kumar Yadav	9432	9432	101544647899	1132	1226	6929739170	71	307
15	Rampoot	9357	9357	101478976696	1123	1216	6929258139	71	304
16	Rinku Kumar	10854	10854	101564397060	1302	1411	6929910645	82	353
17	Ramprasad das	7486	7486	101364615696	898	973	6928880227	57	243
18	Tabaj Sekh	11229	11229	100985767456	1347	1460	6929457735	85	365
19	Binay Kujjur	11229	11229	101068647199	1347	1460	6914286291	85	365
20	Dinesh Kumar	11768	10492	101741820237	1259	1364	6931620183	89	382
21	Abhishek	8235	8235	101601177261	988	1071	6930272772	62	268
22	Shekhar	1872	1872	101415865447	225	243	1324785733	15	61
TOTAL					28387	30753		1675	7207

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

For Adeco Energy Facility Management Services.

Authorized Signatory



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

Contribution Period : From 01.10.2021 to 31.03.2022

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 01.10.21 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 (Rs.) (26+25)	
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	9	4,363	33	6	3006	23	0	-	-	0	-	-	0	-	-	-	-	-	-	15	7369	55	491
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.04.16	30	14,593	110	30	15079	114	0	-	-	0	-	-	0	-	-	-	-	-	-	60	29672	225	495
3	6927085238	Munendra Pratap	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	O&M	DOJ-01-07-17	27	13,152	99	22	11074	84	0	-	-	0	-	-	0	-	-	-	-	-	-	49	24226	183	494
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	31	15,902	120	30	15902	120	0	-	-	0	-	-	0	-	-	-	-	-	-	61	31804	241	521
5	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.04.16	28	12,195	92	30	13501	102	0	-	-	0	-	-	0	-	-	-	-	-	-	58	25696	195	443
6	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.16	30	13,066	98	8	3600	27	0	-	-	0	-	-	0	-	-	-	-	-	-	38	16666	125	439
7	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.04.16	31	14,001	105	30	14001	105	0	-	-	0	-	-	0	-	-	-	-	-	-	61	28002	210	459
8	6925127701	Anup Mishra	D 2 Udyogvihar, Gurgaon	Plumber	O&M	DOJ-04.09.18	30	16,081	121	30	16617	125	0	-	-	0	-	-	0	-	-	-	-	-	-	60	32698	245	545
9	6928069249	Satyajit Samal	D 2 Udyogvihar, Gurgaon,	Plumber	O&M	DOJ-25.06.18	31	17,220	130	30	17220	130	0	-	-	0	-	-	0	-	-	-	-	-	-	61	34440	260	565

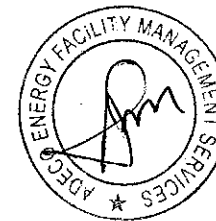


Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service.	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			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 period (Rs.)	Total wages (25+25) (Rs.)	Daily wages (Rs.)	
10	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.04.16	31	14,824	112	30	14824	112	0	-	-	0	-	-	0	-	-	-	-	-	-	-	61	29648	224	486
11	6929258139	Rampoo t	Mehrauli, DL	House Boy	Facility	DOJ-17.07.19	30	10,867	82	25	9357	71	0	-	-	0	-	-	0	-	-	-	-	-	-	55	20224	153	368	
12	6929575149	Devendra Kumar	Nathupur, Gurgaon	House Boy	Facility	DOJ-04.11.19 DOL-01.11.21	28	10,142	77	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	-	28	10142	77	362	
13	6929910645	Rinku Kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-24.02.20	29	10,504	79	29	10854	82	0	-	-	0	-	-	0	-	-	-	-	-	-	58	21358	161	368	
14	6928880227	Ramprasad das	Nathupur, Gurgaon	House Boy	Facility	DOJ-18.06.20	29	10,504	79	20	7486	57	0	-	-	0	-	-	0	-	-	-	-	-	-	49	17990	136	367	
15	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOJ-01.09.20	29	11,030	83	24	9432	71	0	-	-	0	-	-	0	-	-	-	-	-	-	53	20462	153	386	
16	6929457735	Tabaj Sekh	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-04.01.21	6	2,173	17	30	11229	85	0	-	-	0	-	-	0	-	-	-	-	-	-	36	13402	103	372	
17	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-06.05.21	31	11,229	85	30	11229	85	0	-	-	0	-	-	0	-	-	-	-	-	-	61	22458	170	368	
18	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	House Boy	Facility	DOJ-06.05.21	28	15,463	116	27	15407	116	0	-	-	0	-	-	0	-	-	-	-	-	-	55	30870	232	561	



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 (Rs.)			
19	6931620183	Dinesh Kumar	D 1 Nr Sharma Rest., Gurgaon, nathupur	Electrician	Facility	DOJ-14.10.21	18	8,541	65	24	11768	89	0	-	-	0	-	-	0	-	-	-	-	-	-	-	-	42	20309	154	484
20	6930272772	Abhishek	House Boy, nathupur	Facility	DOJ-05.11.21	0	-	-	22	8235	62	0	-	-	0	-	-	0	-	-	-	-	-	-	-	-	22	8235	62	374	
21	1324785733	Shekhar	House Boy, nathupur	Facility	DOJ-25.11.21	0	-	-	5	1872	15	0	-	-	0	-	-	0	-	-	-	-	-	-	-	-	5	1872	15	374	
Total							2,25,850	1,703	-	2,21,693	1,675	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Employer's share Grand Total Paid on							7,341	9,044	12.11.21	7,207	8,882	10.12.21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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**

of *crp*

TRRN 2032112006661

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 November 2021

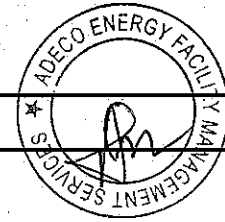
	EPF	EPS	EDLI
Total Subscribers :	58	56	58
Total Wages :	6,35,909	5,91,188	6,12,909

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	3,180	0	0	0	3,180
2	Employer's Share Of	27,057	0	49,251	3,065	0	79,373
3	Employee's Share Of	76,308	0	0	0	0	76,308
Grand Total : One Lakh Fifty-Eight Thousand Eight Hundred Sixty-One Rupees Only							1,58,861

(This is a system generated challan on 10-DEC-2021 12:11, 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.) -	1,58,861	
F) Total amount of uploaded ECR (D + E) (1,58,861	





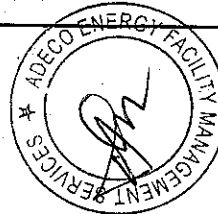
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 10/12/2021 14:52:

Payment Confirmation Receipt

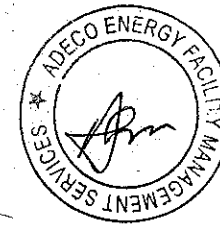
TRRN No :	2032112006661
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:11:56
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	NOV-2021
Total Amount (Rs) :	1,58,861
Account-1 Amount (Rs)	1,03,365
Account-2 Amount (Rs)	3,180
Account-10 Amount (Rs)	49,251
Account-21 Amount (Rs)	3,065
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012101221000948
Payment Date :	10-DEC-2021
Payment Confirmation Date :	10-DEC-2021
Total PMRPY Benefit :	0





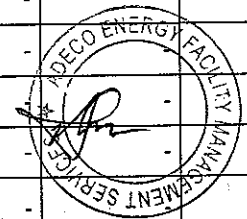
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2021	ECR Id	66450125
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,308	Total EPS Contribution Remitted	49,251
Total EPF-EPS Contribution Remitted	27,057	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 [60] is less than required employee count of 94 from base month.		

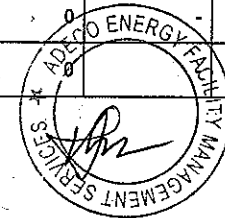


Member Details :-

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	101601177261	ABHISHEK	ABHISHEK	8,235	8,235	8,235	8,235	988	686	302	4	0	-	-	-	N.A.
2	101214673927	AJEET	AJEET	9,367	7,944	7,944	7,944	953	662	291	9	0	-	-	-	N.A.
3	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
4	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	11,082	7,566	7,566	7,566	908	630	278	10	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	9,461	7,566	7,566	7,566	908	630	278	10	0	-	-	-	N.A.
6	100570849179	ANUP MISHRA	ANUP MISHRA	16,617	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
7	100570851885	ARUN KUMAR	ARUN KUMAR	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
8	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	5,353	4,540	4,540	4,540	545	378	167	3	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	9,814	8,323	8,323	8,323	999	693	306	8	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	26,167	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	3,600	3,497	3,497	3,497	420	291	129	22	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	18,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	7,387	7,190	7,190	7,190	863	599	264	8	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	13,245	10,592	10,592	10,592	1,271	882	389	2	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	9,432	9,432	9,432	9,432	1,132	786	346	6	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	0	0	0	0	0	0	0	1	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	11,766	10,492	0	10,492	1,259	0	1,259	6	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	11,074	9,618	9,618	9,618	1,154	801	353	8	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	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,407	13,517	13,517	13,517	1,622	1,126	496	3	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	20,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	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	9,357	9,357	9,357	9,357	1,123	779	344	5	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	3,006	2,623	2,623	2,623	315	218	97	24	0	-	-	-	N.A.
41	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	7,486	7,486	7,486	7,486	898	624	274	10	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	10,854	10,854	10,854	10,854	1,302	904	398	1	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	11,826	9,458	9,458	9,458	1,135	788	347	5	0	-	-	-	N.A.
47	101294681305	SACHIN KUMAR	SACHIN KUMAR	1,338	1,135	1,135	1,135	136	95	41	0	0	-	-	-	N.A.
48	101134168263	SANDEEP YADAV	SANDEEP YADAV	9,710	8,323	8,323	8,323	999	693	306	8	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	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
52	101415865447	SHEKHAR	SHEKHAR	1,872	1,872	1,872	1,872	225	156	69	1	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
54	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	13,833	10,214	10,214	10,214	1,226	851	375	3	0	-	-	-	N.A.
55	101422950087	SURENDER	SURENDER	10,074	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	11,598	9,836	9,836	9,836	1,180	819	361	4	0	-	-	-	N.A.
57	100985767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	0	-	-	-	N.A.
58	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
59	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.



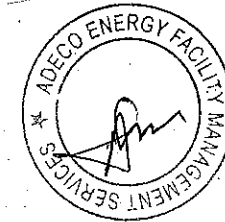
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

ESIC

ASFA *amb*

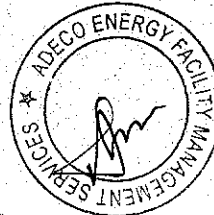
Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Nov-2021	
Challan Number :	06921137799480	
Challan Created Date	10-12-2021 12:25:57	
Challan Submitted Date	10-12-2021 14:15:20	
Amount Paid:	31388	
Transaction Number:	C^ABGAAYO1	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





Contribution History Of 69000568250001001 for Nov2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
916.00	25,472.00	31,388.00	0.00	783,743.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2012990550	ANIL KUMAR	20	9461.00	71.00	-
/		6912668287	RAMESH PRASAD SAH	6	3006.00	23.00	-
/		6913140108	AJEET SINGH	30	14824.00	112.00	-
/		6913941429	PRADEEP KUMAR	27	15407.00	116.00	-
/		6914286291	BINAY	30	11229.00	85.00	-
-		6914460291	SUNIL KUMAR	27	18046.00	136.00	-
/		1113698076	NARESH KUMAR	30	15079.00	114.00	-
-		6913682318	DEVESH KUMAR	30	16668.00	126.00	-
-		6914813117	RAJPAL	30	16668.00	126.00	-
-		6921301398	NAND KISHORE	27	16410.00	124.00	-
-		6913936243	MUKESH KUMAR	27	16410.00	124.00	-
-		6913936247	BIKRAM TAMANG	27	18946.00	143.00	-
-		6921596244	RAJESH KUMAR	27	18046.00	136.00	-
/		1113803112	ARUN KUMAR	30	13501.00	102.00	-
/		6925127701	ANUP MISHRA	30	16617.00	125.00	-
/		6925127772	BASKIT RAY	8	3600.00	27.00	-
-		6925128426	GIRISH PRASAD	30	14809.00	112.00	-
/		6925203449	DINESH KUMAR	30	14001.00	105.00	-
-		1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-

2:24:35PM

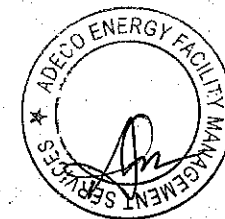
Printed On: 12/10/2021



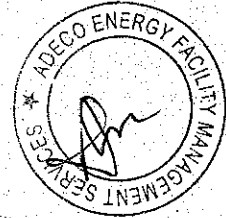
			Days	Wages	Contribution	
-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
-	6926007531	ARUN PRATAP SINGH	12	5353.00	41.00	-
-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
-	6926994645	SANDEEP YADAV	22	9710.00	73.00	-
-	6927085238	MUNENDARA PRATAP	22	11074.00	84.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
-	6927527405	LATA SHARMA	30	15572.00	117.00	-
-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
-	6927939687	SACHIN KUMAR	3	1338.00	11.00	-
-	6928069249	SATYAJIT SAMAL	30	17220.00	130.00	-
-	6928375957	SHAKUNTLA	30	9804.00	74.00	-
-	6928880227	RAMPRASAD DAS	20	7486.00	57.00	-
-	6928880352	ARVIND KUMAR	22	9814.00	74.00	-
-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
-	6929258070	SUMIT VISHWAKARMA	27	13833.00	104.00	-
-	6929258139	RAM POOT	25	9357.00	71.00	-
-	6929457735	TABAJ SEKH	30	11229.00	85.00	-
-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
-	6929573169	DEEPAK CHAND	22	7387.00	56.00	-
-	6929575149	DEVENDRA KUMAR	0	0.00	0.00	Left Service
-	6929697620	MITHE	30	10444.00	79.00	-
-	1324359599	BABLU	30	10369.00	78.00	-
-	6929739170	DEEPAK KUMAR YADAV	24	9432.00	71.00	-
-	1324393188	DEEPAK KUMAR	28	13245.00	100.00	-
-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
-	6929831680	AMIT KUMAR	0	0.00	0.00	On Leave

2:24:35PM

Printed On: 12/10/2021



		Days	Wages	Contribution		
-	1014508421	CHHOTELAL PASWAN	28	18307.00	138.00	-
-	6929910645	RINKU KUMAR	29	10854.00	82.00	-
-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
-	6929985376	ALOK KUMAR SINGH	20	11082.00	84.00	-
-	6930176944	SACHIN FOUJDAR	25	11826.00	89.00	-
-	6930272772	ABHISHEK	22	8235.00	62.00	-
-	1324785733	SHEKHAR	5	1872.00	15.00	-
-	6930562987	ASHUTOSH	28	26167.00	197.00	-
-	6930570580	PANKAJ	27	16410.00	124.00	-
-	6930586836	AJEET	21	9367.00	71.00	-
-	6930809677	GAURAV KUMAR TANWAR	30	20618.00	155.00	-
-	6930994916	RINKU	30	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	26	11598.00	87.00	-
-	6931529547	ANSHU	0	0.00	0.00	Left Service
-	6931599423	SURENDER	30	10074.00	76.00	-
-	6931620183	DINESH KUMAR	24	11768.00	89.00	-



2:24:35PM

Printed On: 12/10/2021

EMPLOYEE'S STATE INSURANCE CORPORATION

**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

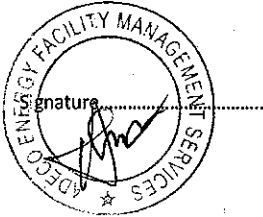
Nature & Location of Work:-Facility Provider
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 November 2021																	

Place: Gurugram

Date: 03.12.2021



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 November 2021

Place : Gurugram

Date: 08.12.2021



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

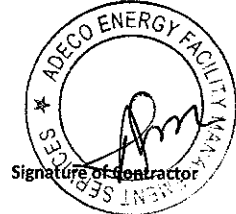
Name and Address of Principal Employer
M/s. ASF Facility Management Pvt. Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 November '2021

Place : Gurugram

Date: 08.12.2021



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

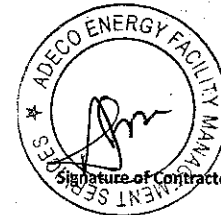
REGISTER OF ADVANCES

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 November '2021

Place : Gurugram

Date: 08.12.2021



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

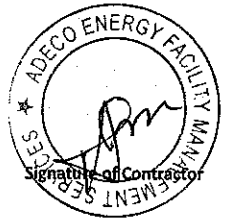
Name and Address of Principal Employer
M/s. ASF Facility Management Pvt. Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 November '2021

Place : Gurugram

Date: 08.12.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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

Place: Gurugram

Date :08.12.2021

