



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

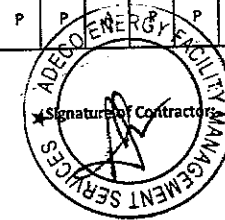
Name and address of contractor- Adeco Energy Facility Management Services  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 December ' 2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days																													
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																														
16	Rinku	Sh Ram Babu	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	30																								
17	Ram Prasad Das	Sh Birendra Nath Das	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P/2	P	P	P	P	P	OFF	P	P	P	P	P	30.5																						
18	Ram poot	Sh Nek Ram	House Boy	P	P	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31																						
19	Tabaj Sekh	Sh Majed Sekh	House Boy	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30																					
20	Abhishek	Sh Jagdesh	House Boy	P	P	A	A	A	A	P	P	P	P	P/2	LEFT																6.5																																	
21	Shekhar	Sh Jagdish	House Boy	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	23																							
22	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31																					
23	Sanjay	Sh Krishan Pal	House Boy	NEW JOINING																							P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7

Place:- Gurugram

Date:-08.01.2022



## FCRM 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					Initial of contra ctors or his representative		
					Basic+ DA wages	Bonus	Leave wages	HRA	Convy ence	Spl Allowanc e	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convy ance	Spl Allowanc e	Total	EPF	ESIC	ADV/PH one deducti on/Pen alty/ Insuran ce	LWF	Total Deductio n		Net Amount Paid	Mod of payment
1	Vijay Prakash	Sh Harivansh	Engineer	31	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	29	12512	1032	915	5600	0	5090	25149	11705	965	856	5239	0	4762	23527	1800	0	274	25	2099	21428	50100258656607	
3	Naresh Kumar	Sh Attar Singh	Electrician	31	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	31	11349	936	830	1913	0	0	15028	11349	936	830	1913	0	0	15028	1574	113	0	25	1712	13316	6740418210000068	
5	Pardeep Kumar	Sh Ramchander	DG Operator	29	11349	936	830	2100		1904	17119	10517	876	776	1965	0	1781	16015	1686	121	0	25	1832	14183	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	31	11349	936	830	386	0	0	13501	11349	936	830	386	0	0	13501	1574	102	0	25	1701	11800	2612500102227501	

FORM 13 (CL)  
[ See rule 77 (1) (a) (ii) ]  
REGISTER OF WAGES

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

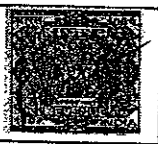
Name and address of principal employer  
ASF Facility Management Pvt. Ltd.  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of November '2021

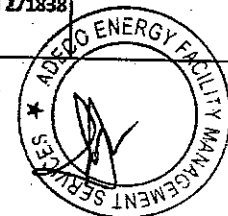
Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	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	30	11349	936	830	386	0	0	13501	10983	906	803	374	0	0	13066	1523	98	0	25	1646	11420	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	31	10294	849	648	0	0	0	11791	10294	849	648	0	0	0	11791	1415	89	0	24	1528	10263	3997565793		
15	Rampoot	Sh Nek Ram	House Boy	31	9804	808	617	0	0	0	11229	9804	808	617	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 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					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	Rinku kumar	Sh Jagdesh	House Boy	30	9804	808	617	0	0	0	11229	9488	782	597	0	0	0	10867	1304	82	0	22	1403	9459	50100247610832	
17	Ramprasad Das	Sh Birendra Nath Das	House Boy	30.5	9804	808	617	0	0	0	11229	9646	795	607	0	0	0	11048	1326	83	0	23	1432	9616	38238599126	
18	Tabaj Sekh	Sh Majed Sekh	House Boy	30	9804	808	617	0	0	0	11229	9488	782	597	0	0	0	10867	1304	82	0	22	1408	9459	34846751645	
19	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	2612500102199601	
20	Dinesh Kumar	Sh Banshi Lal	Electrician	31	11349	936	830	1595	0	0	14710	11349	936	830	1595	0	0	14710	1574	111	0	25	1710	13000	670110110007996	
21	Abhishek	Sh Jagdeesh	House Boy	6.5	9804	808	617	0	0	0	11229	2056	169	129	0	0	0	2354	282	18	0	5	305	2049		
22	Shekhar	Sh Jagdesh	House Boy	23	9804	808	617	0	0	0	11229	7274	599	458	0	0	0	8331	1000	63	0	17	1080	7251	6344000100006736	
23	Sanjay	Sh Krishan Pal	House Boy	7	9804	808	617	0	0	0	11229	2214	182	139	0	0	0	2595	304	20	0	6	330	2205	51778100000138	
	TOTAL			644	251101	20705	17459	28985	0	16273	334523	228708	18858	16010	28153	0	15778	307506	32556	1953	644	515	35668	271838		



Annexure-B1

Date: 08.01.2022

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 &amp; MEP Services

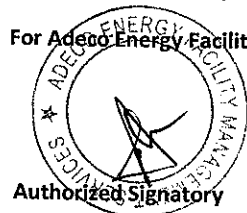
Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of December'2021.

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 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	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	25149	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	23527	15000	101187746813	1800	1950	NA	NA	NA
3	Naresh Kumar	15079	13115	100576002851	1574	1705	1113698076	114	490
4	Pradeep Kumar	16015	14050	100274151031	1686	1827	6913941429	121	520
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	15028	13115	101268324976	1574	1705	6912668287	113	488
8	Arun Kumar	13066	12692	100570851885	1523	1650	1113803112	98	425
9	Baskit Ray	13501	13115	100570347500	1574	1705	6925127772	102	439
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	11791	11791	101544647899	1415	1533	6929739170	89	383
15	Rampoot	11229	11229	101478976696	1347	1460	6929258139	85	365
16	Rinku Kumar	10867	10867	101564397060	1304	1413	6929910645	82	353
17	Ramprasad das	11048	11048	101364615696	1326	1436	6928880227	83	359
18	Tabaj Sekh	10867	10867	100985767456	1304	1413	6929457735	82	353
19	Binay Kujjur	11229	11229	101068647199	1347	1460	6914286291	85	365
20	Dinesh Kumar	14710	13115	101741820237	1574	1705	6931620183	111	478
21	Abhishek	2354	2354	101601177261	282	306	6930272772	18	77
22	Shekhar	8331	8331	101415865447	1000	1083	1324785733	63	271
23	Sanjay	2535	2535	101137446396	304	330	6926158157	20	82
TOTAL					32556	35271		1953	8412

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 92)

Contribution Period : From 01.10.2021 to 31.03.2022

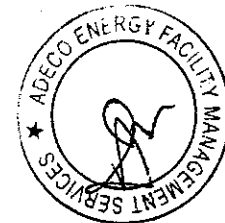
Sl.No.	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			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 (26*25) (Rs.)	
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOJ-08.03.18	9	4,363	33	6	3006	23	31	15,928.00	113	0	-	-	0	-	-	-	-	-	-	46	22397	168	487
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.04.16	30	14,593	110	30	15079	114	31	15,079.00	114	0	-	-	0	-	-	-	-	-	-	91	44751	339	492
3	6927085238	Munendra Prataap	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	O&M	DOJ-01-07-17	27	13,152	99	22	11074	84	27	13,152.00	99	0	-	-	0	-	-	-	-	-	-	75	37378	281	492
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	31	15,902	120	30	15902	120	31	15,902.00	120	0	-	-	0	-	-	-	-	-	-	92	47706	361	519
5	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.04.16	28	12,195	92	30	13501	102	30	13,066.00	98	0	-	-	0	-	-	-	-	-	-	88	38762	293	440
6	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.16	30	13,066	98	8	3600	27	31	13,501.00	102	0	-	-	0	-	-	-	-	-	-	69	30167	227	437
7	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.04.16	31	14,001	105	30	14001	105	31	14,001.00	105	0	-	-	0	-	-	-	-	-	-	92	42003	315	457
8	6925127701	Anup Mishra	D 2 Udyogvihar, Gurgaon	Plumber	O&M	DOJ-04.09.18	30	16,081	121	30	16617	125	30	16,081.00	121	0	-	-	0	-	-	-	-	-	-	90	48779	366	542
9	6928069249	Satyajit Samal	D 2 Udyogvihar, Gurgaon,	Plumber	O&M	DOJ-25.06.18	31	17,220	130	30	17220	130	31	17,220.00	130	0	-	-	0	-	-	-	-	-	-	92	51660	390	562

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 (26.425) (Rs.)	
10	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.04.16	31	14,824	112	30	14824	112	31	14,824.00	112	0	-	-	0	-	-	-	-	-	-	92	44472	337	483
11	6929258139	Rampoot	Mehrauli DL	House Boy	Facility	DOJ-17.07.19	30	10,867	82	25	9357	71	31	11,229.00	85	0	-	-	0	-	-	-	-	-	-	86	31453	238	366
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	30	10,867.00	82	0	-	-	0	-	-	-	-	-	-	88	32225	243	366
14	6928880227	Ramprasad	Nathupur, Gurgaon	House Boy	Facility	DOJ-18.06.20	29	10,504	79	20	7486	57	30.50	11,048.00	83	0	-	-	0	-	-	-	-	-	-	80	29038	219	365
15	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOJ-01.09.20	29	11,030	83	24	9432	71	31	11,791.00	89	0	-	-	0	-	-	-	-	-	-	84	32253	243	384
16	6929457735	Tabaj Sekh	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-04.01.21	6	2,173	17	30	11229	85	30	10,867.00	82	0	-	-	0	-	-	-	-	-	-	66	24269	184	368
17	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-06.05.21	31	11,229	85	30	11229	85	31	11,229.00	85	0	-	-	0	-	-	-	-	-	-	92	33637	256	366
18	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-06.05.21	28	15,463	116	27	15407	116	29	16,015.00	121	0	-	-	0	-	-	-	-	-	-	84	46885	353	558



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 Employer's share of contribution in contribution period (Rs.)	Daily wages (26*25) (Rs.)				
19	6931620183	Dinesh Kumar	D 1 Nr Sharma Rest., Gurgaon,	Electrician	Facility	DOJ-14.10.21	18	8,541	65	24	11768	89	31	14,710.00	111	0	-	-	0	-	-	-	-	-	-	-	-	73	35019	266	480	
20	6930272772	Abhishek	nathupur	House Boy	Facility	DOJ-05.11.21	0	-	-	22	8235	62	6.5	2,354.00	18	0	-	-	0	-	-	-	-	-	-	-	29	10589	79	372		
21	1324785733	Shekhar	nathupur	House Boy	Facility	DOJ-25.11.21	0	-	-	5	1872	15	23	8,931.00	63	0	-	-	0	-	-	-	-	-	-	-	28	10203	79	364		
22	6926158157	Sanjay	nathupur	House Boy	Facility	DOJ-24.12.22	0	-	-	0	0	-	7	2,535.00	20	0	-	-	0	-	-	-	-	-	-	-	7	2535	20	362		
<b>Total</b>							<b>2,25,850</b>	<b>1,703</b>	<b>-</b>	<b>2,21,693</b>	<b>1,675</b>	<b>-</b>	<b>2,58,830</b>	<b>1,953</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7</b>	<b>2535</b>	<b>20</b>	<b>362</b>		
<b>Employer's share Grand Total Paid on</b>							<b>7,341</b>	<b>9,044</b>	<b>12.11.21</b>	<b>7,207</b>	<b>8,882</b>	<b>10.12.21</b>	<b>8,412</b>	<b>10,365</b>	<b>12.01.22</b>	<b>8,412</b>	<b>10,365</b>	<b>12.01.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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 2032201008301

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 December 2021

Total Subscribers :	EPF 60	EPS 58	EDLI 60
Total Wages :	6,85,832	6,38,850	6,62,832

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	3,429	0	0	0	3,429
2	Employer's Share Of	29,081	0	53,219	3,314	0	85,614
3	Employee's Share Of	82,300	0	0	0	0	82,300
Grand Total : One Lakh Seventy-One Thousand Three Hundred Forty-Three Rupees Only							1,71,343

(This is a system generated challan on 13-JAN-2022 07:54, 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.) -	1,71,343	
F) Total amount of uploaded ECR (D + E) (	1,71,343	





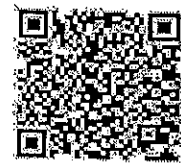
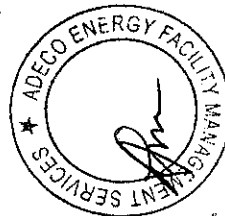
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 13/01/2022 10:07:

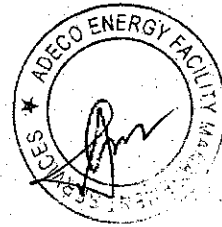
Payment Confirmation Receipt

TRRN No :	2032201008301
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 07:54:03
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	62
Wage Month :	DEC-2021
Total Amount (Rs) :	171343
Account-1 Amount (Rs) :	11138
Account-2 Amount (Rs) :	3429
Account-10 Amount (Rs) :	53219
Account-21 Amount (Rs) :	3314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CAN :	002130122997959
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0



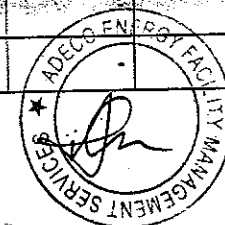
## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	12-JAN-2022 14:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2021	ECR Id	67826198
Total Members	62	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	82,300	Total EPS Contribution Remitted	53,219
Total EPF-EPS Contribution Remitted	29,081	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [62] is less than required employee count of 94 from base month.		

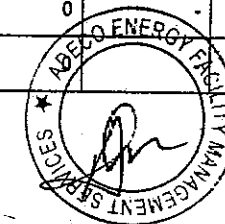


GNGGN1398276000 / DEC-2021 / 12-JAN-2022 14:27

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	101757680717	AAKASH KUMAR	AAKASH KUMAR	10,074	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	NA
2	101601177261	ABHISHEK	ABHISHEK	2,354	2,354	2,354	2,354	282	196	86	5	0	-	-	-	NA
3	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	NA
4	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	NA
5	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	5,362	3,661	3,661	3,661	439	305	134	21	0	-	-	-	NA
6	101473337589	ANIL KUMAR	ANIL KUMAR	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	NA
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,081	14,049	14,049	14,049	1,666	1,170	516	1	0	-	-	-	NA
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,066	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	NA
9	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	NA
10	100950457896	ARVIND KUMAR	ARVIND KUMAR	6,043	5,125	5,125	5,125	615	427	188	17	0	-	-	-	NA
11	100631821694	ASHUTOSH	ASHUTOSH	28,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
12	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
13	101185973864	BABLU	BABLU	8,362	7,906	7,906	7,906	949	659	290	6	0	-	-	-	NA
14	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	NA
15	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	NA
16	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	NA
17	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
18	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,748	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	NA
19	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	2,288	1,830	1,830	1,830	220	152	68	26	0	-	-	-	NA
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,791	11,791	11,791	11,791	1,415	982	433	0	0	-	-	-	NA
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	NA



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	-	-	-	NA
<del>23</del>	<del>100592734446</del>	<del>DINESH KUMAR</del>	<del>DINESH KUMAR</del>	<del>14,001</del>	<del>13,115</del>	<del>13,115</del>	<del>13,115</del>	<del>1,574</del>	<del>1,092</del>	<del>482</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
<del>24</del>	<del>101741820237</del>	<del>DINESH KUMAR</del>	<del>DINESH KUMAR</del>	<del>14,710</del>	<del>13,115</del>	<del>0</del>	<del>13,115</del>	<del>1,574</del>	<del>0</del>	<del>1,574</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	18,823	13,171	13,171	13,171	1,581	1,097	484	3	0	-	-	-	NA
26	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	NA
27	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	NA
28	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	NA
29	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	NA
30	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	NA
<del>31</del>	<del>101150288948</del>	<del>MUNENDRA PRATAP</del>	<del>MUNENDRA PRATAP</del>	<del>13,152</del>	<del>11,423</del>	<del>11,423</del>	<del>11,423</del>	<del>1,371</del>	<del>952</del>	<del>419</del>	<del>4</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
32	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	NA
<del>33</del>	<del>100576002851</del>	<del>NARESH KUMAR</del>	<del>NARESH KUMAR</del>	<del>15,079</del>	<del>13,115</del>	<del>13,115</del>	<del>13,115</del>	<del>1,574</del>	<del>1,092</del>	<del>482</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
<del>34</del>	<del>100274151031</del>	<del>PARDEEP KUMAR</del>	<del>PARDEEP KUMAR</del>	<del>16,015</del>	<del>14,050</del>	<del>14,050</del>	<del>14,050</del>	<del>1,686</del>	<del>1,170</del>	<del>516</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
<del>35</del>	<del>101187746813</del>	<del>PRABHAT</del>	<del>PRABHAT</del>	<del>23,527</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
36	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
37	100998337650	RAJPAL	RAJPAL	16,130	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	NA
38	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	NA
<del>39</del>	<del>101478976696</del>	<del>RAM POOT</del>	<del>RAM POOT</del>	<del>11,229</del>	<del>11,229</del>	<del>11,229</del>	<del>11,229</del>	<del>1,347</del>	<del>935</del>	<del>412</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
40	100684541934	RAMSHANKAR	RAM SHANKAR	0	0	0	0	0	0	0	1	0	-	-	-	NA
<del>41</del>	<del>101268324976</del>	<del>RAMESH PRASAD SAH</del>	<del>RAMESH PRASAD SAH</del>	<del>15,028</del>	<del>13,115</del>	<del>13,115</del>	<del>13,115</del>	<del>1,574</del>	<del>1,092</del>	<del>482</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>NA</del>
42	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	11,048	11,048	11,048	11,048	1,326	920	406	1	0	-	-	-	NA
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages								Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
44	101219202787	RAVI SHANKAR	RAVI SHANKAR	4,578	3,661	3,661	3,661	439	305	134	0	0	-	-	-	N.A.			
45	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
46	101564397060	RINKU KUMAR	RINKU KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.			
47	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.			
48	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	12,818	10,251	10,251	10,251	1,230	854	376	3	0	-	-	-	N.A.			
49	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.			
50	101137446396	SANJAY	SANJAY	2,535	2,535	2,535	2,535	304	211	93	1	0	-	-	-	N.A.			
51	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
52	101358052847	SHAKUNTLA	SHAKUNTLA	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
53	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.			
54	101415865447	SHEKHAR	SHEKHAR	8,331	8,331	8,331	8,331	1,000	694	308	8	0	-	-	-	N.A.			
55	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.			
56	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.			
57	101422950087	SURENDER	SURENDER	10,074	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
58	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.			
59	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	0	-	-	-	N.A.			
60	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,804	9,804	9,804	1,176	817	359	0	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.			



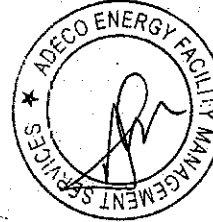
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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





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User Login: 69000568250001001

Wednesday, January 19, 2022 11:08:02 AM

Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Dec-2021
Challan Number :	06922101810521
Challan Created Date	12-01-2022 14:51:06
Challan Submitted Date	12-01-2022 17:43:54
Amount Paid:	33909.00
Transaction Number:	CPABIFAMN4
<a href="#">Print</a> <a href="#">Close</a>	



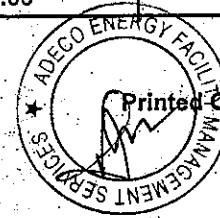
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Contribution History Of 69000568250001001 for Dec2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
388.00	27,521.00	33,909.00	0.00	846,772.00

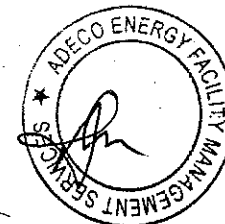
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-
	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
	-	6913941429	PRADEEP KUMAR	29	16015.00	121.00	-
	-	6914286291	BINAY	31	11229.00	85.00	-
	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
	-	6914813117	RAJPAL	30	16130.00	121.00	-
	-	6921301398	NAND KISHORE	31	17537.00	132.00	-
	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-
	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
	-	6921596244	RAJESH KUMAR	31	19291.00	145.00	-
	-	1113803112	ARUN KUMAR	30	13066.00	98.00	-
	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-
	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-



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6925340197	RANJIT MANDAL	31	14191.00	107.00	-
6925425473	RAM SHANKAR	0	0.00	0.00	Left Service
6926007531	ARUN PRATAP SINGH	31	13382.00	101.00	-
1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
6926158157	SANJAY	7	2535.00	20.00	-
6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
6926994645	SANDEEP YADAV	31	13240.00	100.00	-
6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
6927527405	LATA SHARMA	31	15572.00	117.00	-
6927676166	ROHIT KUMAR	31	10953.00	83.00	-
6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
6927939687	SACHIN KUMAR	0	0.00	0.00	Left Service
6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
3011980839	RAVI SHANKAR	10	4578.00	35.00	-
6928375957	SHAKUNTLA	31	9804.00	74.00	-
6928880227	RAMPRASAD DAS	30	11048.00	83.00	-
6928880352	ARVIND KUMAR	14	6043.00	46.00	-
6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
6929258139	RAM POOT	31	11229.00	85.00	-
6929457735	TABAJ SEKH	30	10867.00	82.00	-
6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
6929573169	DEEPAK CHAND	30	9748.00	74.00	-
6929697620	MITHE	31	10444.00	79.00	-
1324359599	BABLU	25	8362.00	63.00	-
6929739170	DEEPAK KUMAR YADAV	31	11791.00	89.00	-
1324393188	DEEPAK KUMAR	5	2288.00	18.00	-
6929810900	RAKESH BASOR	31	10444.00	79.00	-



11:06:04AM

6929831680	AMIT KUMAR	0	0.00	0.00	Left Service
1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	
6929910645	RINKU KUMAR	30	10867.00	82.00	
6929964107	VIKRAM KUMAR	31	10444.00	79.00	
6929985376	ALOK KUMAR SINGH	10	5362.00	41.00	
6930176944	SACHIN FOUJDAR	28	12818.00	97.00	
6930272772	ABHISHEK	6	2354.00	18.00	
1324785733	SHEKHAR	23	8331.00	63.00	
6930562987	ASHUTOSH	31	28036.00	211.00	
6930570580	PANKAJ	31	17537.00	132.00	
6930586836	AJEET	31	13382.00	101.00	
6930809677	GAURAV KUMAR TANWAR	28	18623.00	140.00	
6930994916	RINKU	31	34836.00	262.00	
6931299915	SURENDRA KUMAR	31	13382.00	101.00	
6931599423	SURENDER	31	10074.00	76.00	
6931620183	DINESH KUMAR	31	14710.00	111.00	
6931762015	AAKASH KUMAR	31	10074.00	76.00	
6931770540	GAURAV SINGH	31	10444.00	79.00	



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Printed On: 1/19/2022

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

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

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

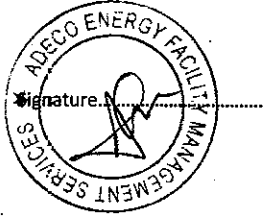
Nature & Location of Work:-Facility Provider  
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

Sl.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							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	What Exactly was the Injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>No Accident Case in the month of December 2021</b>																	

Place: Gurugram

Date: 08.01.2022



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

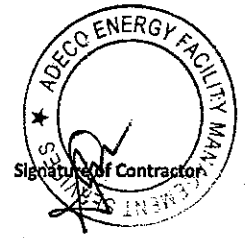
Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 December '2021

Place : Gurugram

Date: 08.01.2022



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 December '2021

Place : Gurugram

Date: 03.01.2022



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

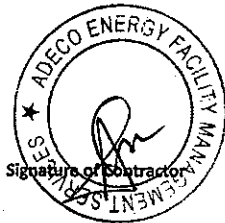
REGISTER OF ADVANCES

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-122015				
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 December '2021

Place : Gurugram

Date: 08.01.2022





### 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

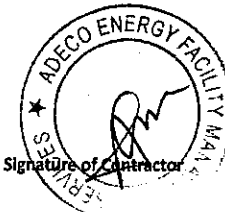
Name & Address of establishment in/under Which Contract is carried on:  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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
<b>No any Overtime Month of December "2021"</b>														

Place : Gurugram

Date: 08.01.2022



## 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

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
						Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>No Female Worker for the month of December 2021</b>														

Place: Gurugram

Date :08.01.2022

Signature

