



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

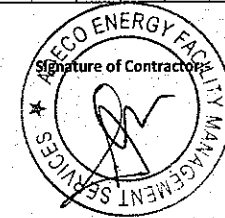
Name and address of contractor- Adeco Energy Facility Management Services  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 January ' 2022

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	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	30
17	Ram Prasad Das	Sh Birendra Nath Das	House Boy	H	OFF	P	P	P	P	P	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	28	
18	Ram poot	Sh Nek Ram	House Boy	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30	
19	Tabaj Sekh	Sh Majed Sekh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30
20	Shekhar	Sh Jagdish	House Boy	H	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	28
21	Binay Kujur	Sh Bayush Kujur	House Boy	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	H	P	P	P	OFF	P	30
22	Sanjay	Sh Krishan Pal	House Boy	H	OFF	P	P	P	P	P	A	OFF	P	A	A	P	P	P	OFF	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	15

Place:- Gurugram

Date:-08.02.2022



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

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 January '2022

REGISTER OF WAGES

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	12108	999	885	5419	0	4926	24337	1800	0	370	25	2195	22142	50100247507492		
2	Prabhat	Sh Ramdev Yadav	Engineer	28	12512	1032	915	5600	0	5090	25149	11301	932	826	5058	0	4597	22714	1800	0	274	25	2099	23615	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	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	31	11349	936	830	2100		1904	17119	11349	936	830	2100	0	1904	17119	1800	129	0	25	1954	15165	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) (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 January '2022

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	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	31	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	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	31	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	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	18	10294	849	648	0	0	0	11791	5977	493	376	0	0	0	6846	822	52	0	14	888	5958	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		



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

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 January '2022

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	Eonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/ Penalty/ Insurance	LWF					
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	1408	9459	50100247610832		
17	Ramprasad Das	Sh Birendra Nath Das	House Boy	28	9804	808	617	0	0	0	11229	8855	730	557	0	0	0	10142	1217	77	0	21	1315	8827	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	30	9804	808	617	0	0	0	11229	9488	782	597	0	0	0	10867	1304	82	0	22	1408	9459	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	Shekhar	Sh Jagdesh	House Boy	28	9804	808	617	0	0	0	11229	8855	730	557	0	0	0	10142	1217	77	0	21	1315	8827	6344000100006736		
22	Sanjay	Sh Krishan Pal	House Boy	15	9804	808	617	0	0	0	11229	4744	391	299	0	0	0	5434	652	41	2000	11	2704	2730	51778100000138		
	TOTAL			634	241297	19897	16842	28985	0	16273	323294	225315	18580	15799	27943	0	15617	303251	32221	1933	2644	505	37303	265948			



Annexure-B1

Date: 08.02.2022

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200011180, Date:-25.11.2021

Description of Work :- Hiring of Housekeeping &amp; MEP Services

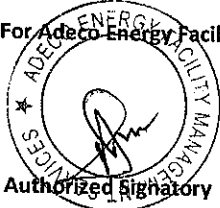
Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of January'2022.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	24437	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	22714	15000	101187746813	1800	1950	NA	NA	NA
3	Naresh Kumar	14593	12692	100576002851	1523	1650	1113698076	110	474
4	Pradeep Kumar	17119	15000	100274151031	1800	1950	6913941429	129	556
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	13501	13115	100570851885	1574	1705	1113803112	102	439
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	16617	14517	100570849179	1742	1887	6925127701	125	540
13	Ajit Singh	14824	14459	100700313522	1735	1880	6913140108	112	482
14	Deepak Kumar Yadav	6846	6846	101544647899	822	890	6929739170	52	222
15	Rampoot	10867	10867	101478976696	1304	1413	6929258139	82	353
16	Rinku Kumar	10867	10867	101564397060	1304	1413	6929910645	82	353
17	Ramprasad das	10142	10142	101364615696	1217	1318	6928880227	77	330
18	Tabaj Sekh	10867	10867	100985767456	1304	1413	6929457735	82	353
19	Binay Kujjur	10867	10867	101068647199	1304	1413	6914286291	82	353
20	Dinesh Kumar	14710	13115	101741820237	1574	1705	6931620183	111	478
21	Shekhar	10142	10142	101415865447	1217	1318	1324785733	77	330
22	Sanjay	5434	5434	101137446396	652	706	6926158157	41	177
TOTAL					32221	34905		1933	8326

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.

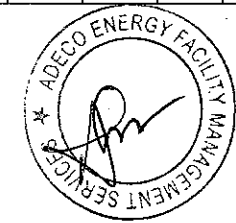


Authorized Signatory

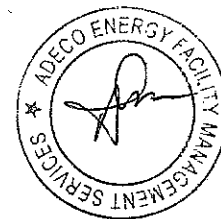
FORM E  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 92)

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	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.) (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	31	15,028	113	31	15,028	113	0	-	-	-	-	-	77	37425	281	486
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	114	30	14,593	110	0	-	-	-	-	-	121	59344	449	490
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	27	13,152	99	27	13,152	99	0	-	-	-	-	-	103	50530	380	491
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	31	15,902	120	30	15902	120	31	15,902	120	31	15,902	120	0	-	-	-	-	-	123	63608	481	517
5	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.04.16	28	12,195	92	30	13501	102	30	13,066	98	31	13,501	102	0	-	-	-	-	-	119	52263	395	439
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	102	31	13,501	102	0	-	-	-	-	-	100	43668	330	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	105	31	14,001	105	0	-	-	-	-	-	123	56004	420	455
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	121	31	16,617	125	0	-	-	-	-	-	121	65396	490	540
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	130	31	17,220	130	0	-	-	-	-	-	123	68880	521	560



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 (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.)	Date wages (26+25) (Rs.)
10	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facility	DOJ-01.04.16	31	14,824	112	30	14824	112	31	14,824	112	31	14,824	112	0	-	-	-	-	-	123	59296	449	482
11	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOJ-17.07.19	30	10,867	82	25	9357	71	31	11,229	85	30	10,867	82	0	-	-	-	-	-	116	42320	319	365
12	6929575149	Devendra Kumar	Nathupur, Gurgaon	House Boy	Facility	DOJ-04.11.19 DOJ-01.11.21	28	10,142	77	0	0	0	0	-	-	0	-	-	0	-	-	-	-	-	28	10142	77	362
13	6929910645	Rinku Kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-24.02.20	29	10,504	79	29	10854	82	30	10,867	82	30	10,867	82	0	-	-	-	-	-	118	43092	324	365
14	6928880227	Ramprasad das	Nathupur, Gurgaon	House Boy	Facility	DOJ-18.06.20	29	10,504	79	20	7486	57	30.50	11,048	83	28	10,142	77	0	-	-	-	-	-	108	39180	296	364
15	6929739170	Deepak Kumar Yadav	D 2 Udyogvi har, Gurgaon	Assistant	Facility	DOJ-01.09.20	29	11,030	83	24	9432	71	31	11,791	89	18	6,846	52	0	-	-	-	-	-	102	39099	295	383
16	6929457735	Tabaj Sekh	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-04.01.21	6	2,173	17	30	11229	85	30	10,867	82	30	10,867	82	0	-	-	-	-	-	96	35136	266	366
17	6914286291	Bhraj Kujur	Nathupur, Gurgaon, HR (ESIS Disp.)	House Boy	Facility	DOJ-06.05.21	31	11,229	85	30	11229	85	31	11,229	85	30	10,867	82	0	-	-	-	-	-	122	44554	337	365
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	121	31	17,119	129	0	-	-	-	-	-	115	64004	432	557

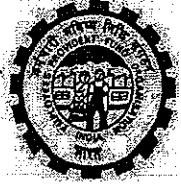




Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			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.)		
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	111	31	14,710	111	0	-	-	-	-	-	-	104	49729	377	478	
20	6930272772	Abhishek	nathupur	House Boy	Facility	DOJ-05.11.21	0	-	-	22	8235	62	6.5	2,354	18	0	-	-	0	-	-	-	-	-	-	29	10589	79	372	
21	1324785733	Shekhar	nathupur	House Boy	Facility	DOJ-25.11.21	0	-	-	5	1872	15	23	8,331	63	28	10,142	77	0	-	-	-	-	-	-	56	20345	156	363	
22	6926158157	Sanjay	nathupur	House Boy	Facility	DOJ-24.12.22	0	-	-	0	0	-	7	2,535	20	15	5,434	41	0	-	-	-	-	-	-	22	7969	61	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>2,56,200</b>	<b>1,933</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>					
<b>Employer's share Grand Total</b>							<b>7,341</b>	<b>Employer's Grand Total</b>			<b>7,207</b>	<b>Employer's share Grand Total</b>			<b>8,412</b>	<b>Employer's share Grand Total</b>			<b>8,327</b>	<b>Employer's share Grand Total</b>			<b>-</b>	<b>Employer's share Grand Total</b>			<b>-</b>			
<b>Total Paid on</b>							<b>12.11.21</b>	<b>Total Paid on</b>			<b>10.12.21</b>	<b>Total Paid on</b>			<b>12.01.22</b>	<b>Total Paid on</b>			<b>10.02.22</b>	<b>Total Paid on</b>			<b>-</b>	<b>Total Paid on</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 2032202003782

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 January 2022

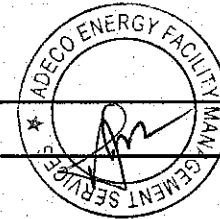
Total Subscribers : EPF 58 EPS 56 EDLI 58  
Total Wages : 6,82,430 6,35,448 6,59,430

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	3,412	0	0	0	3,412
2	Employer's Share Of	28,954	0	52,938	3,297	0	85,189
3	Employee's Share Of	81,892	0	0	0	0	81,892
Grand Total : One Lakh Seventy Thousand Four Hundred Ninety-Three Rupees Only							1,70,493

(This is a system generated challan on 07-FEB-2022 15:11, 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.) -	1,70,493	
F) Total amount of uploaded ECR (D + E) (	1,70,493	



*Handwritten signature and date: 10.02.2022*



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 11/02/2022 10:16:

Payment Confirmation Receipt

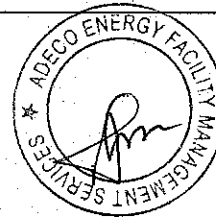
TRRN No :	2032202003782
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 15:11:31
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	JAN-2022
Total Amount (Rs) :	1,70,493
Account-1 Amount (Rs) :	1,10,846
Account-2 Amount (Rs) :	3,412
Account-10 Amount (Rs) :	52,938
Account-21 Amount (Rs) :	3,297
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110222697588
Payment Date :	11-FEB-2022
Payment Confirmation Date :	11-FEB-2022
Total PMRPY Benefit :	0





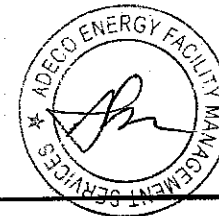
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2022	ECR Id	68782479
Total Members	60	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	81,892	Total EPS Contribution Remitted	52,938
Total EPF-EPS Contribution Remitted	28,954	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	Already an ECR [Id: 68629290] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



## Member Details :-

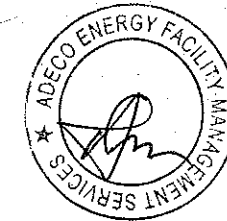
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101757680717	AAKASH KUMAR	AAKASH KUMAR	3,250	3,163	3,163	3,163	380	263	117	0	0	-	-	-	N.A.
2	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
<del>3</del>	<del>10070031352</del>	<del>AJIT SINGH</del>	<del>AJIT SINGH</del>	<del>14,824</del>	<del>14,459</del>	<del>14,459</del>	<del>14,459</del>	<del>1,735</del>	<del>1,204</del>	<del>531</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
4	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
<del>6</del>	<del>100570849179</del>	<del>ANUP MISHRA</del>	<del>ANUP MISHRA</del>	<del>16,617</del>	<del>14,517</del>	<del>14,517</del>	<del>14,517</del>	<del>1,742</del>	<del>1,209</del>	<del>533</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>7</del>	<del>100570851885</del>	<del>ARUN KUMAR</del>	<del>ARUN KUMAR</del>	<del>13,501</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>N.A.</del>
8	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	2,590	2,197	2,197	2,197	264	183	81	1	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	20,800	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.
<del>13</del>	<del>100570347500</del>	<del>BASKIT RAY</del>	<del>BASKIT RAY</del>	<del>13,501</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>N.A.</del>
<del>14</del>	<del>101211014076</del>	<del>BHUJAG RAJ BHUSHAN</del>	<del>BHUJAG RAJ BHUSHAN</del>	<del>15,902</del>	<del>13,802</del>	<del>13,802</del>	<del>13,802</del>	<del>1,656</del>	<del>1,150</del>	<del>506</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
15	101068647199	BINAY KUJUR	BINAY KUJUR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,073	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
<del>19</del>	<del>101544647899</del>	<del>DEEPAK KUMAR YADAV</del>	<del>DEEPAK KUMAR YADAV</del>	<del>6,846</del>	<del>6,846</del>	<del>6,846</del>	<del>6,846</del>	<del>822</del>	<del>570</del>	<del>252</del>	<del>13</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
20	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
21	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	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	
<del>22</del>	101741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	0	0	-	-	-	N.A.
<del>23</del>	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
24	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
25	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101291283512	JAY BHAGWAN	JAY BHAGWAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	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.
<del>30</del>	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.
<del>32</del>	100576002851	NARESH KUMAR	NARESH KUMAR	14,593	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
<del>33</del>	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>34</del>	101187746813	PRABHAT	PRABHAT	22,714	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	12,654	12,654	12,654	12,654	1,518	1,054	464	11	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.
<del>38</del>	101478976696	RAM POOT	RAM POOT	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
<del>39</del>	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
<del>40</del>	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
42	101219202787	RAVI SHANKAR	RAVI SHANKAR	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	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
45	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
46	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	11,903	9,519	9,519	9,519	1,142	793	349	5	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	7,688	6,590	6,590	6,590	791	549	242	13	0	-	-	-	N.A.
48	101137446396	SANJAY	SANJAY	5,434	5,434	5,434	5,434	652	453	199	16	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	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
54	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	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	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
57	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	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	24,337	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.



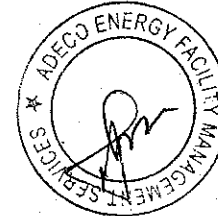
**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

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





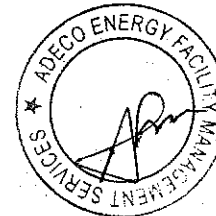


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	6900C568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jan-2022	
Challan Number :	06922104215994	
Challan Created Date	07-02-2022 15:19:11	
Challan Submitted Date	10-02-2022 16:29:42	
Amount Paid:	32351	
Transaction Number:	CPABKEHMK3	
Print      Close		

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# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,094.00	26,257.00	32,351.00	0.00	807,890.00

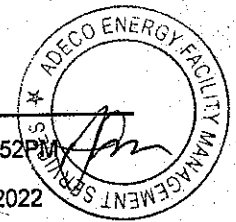
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-
5	-	6914286291	BINAY	30	10867.00	82.00	-
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
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	31	17537.00	132.00	-
11	-	6913936243	MUKESH KUMAR	9	5091.00	39.00	-
12	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
13	-	6921596244	RAJESH KUMAR	9	5601.00	42.00	-
14	-	1113803112	ARUN KUMAR	31	13501.00	102.00	-
15	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-
16	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
17	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
19	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-

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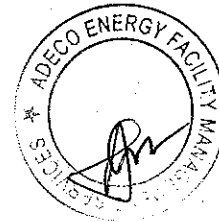
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	13733.00	103.00	-
21	-	6926007531	ARUN PRATAP SINGH	30	12950.00	98.00	-
22	-	1014087805	PRADEEP SHUKLA	20	12654.00	95.00	-
<del>23</del>	-	6926158157	SANJAY	15	5434.00	41.00	-
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	18	7688.00	58.00	-
<del>26</del>	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
<del>27</del>	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
28	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
30	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
<del>31</del>	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
32	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
33	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
<del>34</del>	-	6928880227	RAMPRASAD DAS	28	10142.00	77.00	-
35	-	6928880352	ARVIND KUMAR	6	2590.00	20.00	-
36	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
37	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
<del>38</del>	-	6929258139	RAM POOT	30	10867.00	82.00	-
<del>39</del>	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
40	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
41	-	6929573169	DEEPAK CHAND	31	10073.00	76.00	-
42	-	6929697620	MITHE	31	10444.00	79.00	-
43	-	1324359599	BABLU	31	10369.00	78.00	-
<del>44</del>	-	6929739170	DEEPAK KUMAR YADAV	18	6846.00	52.00	-
45	-	1324393188	DEEPAK KUMAR	0	0.00	0.00	Left Service
46	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
47	-	1014508421	CHHOTELAL PASWAN	30	18982.00	143.00	-
<del>48</del>	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-



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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
50	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
51	-	6930176944	SACHIN FOUJDAR	26	11903.00	90.00	-
52	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
53	-	1324785733	SHEKHAR	28	10142.00	77.00	-
54	-	6930562987	ASHUTOSH	23	20800.00	156.00	-
55	-	6930570580	PANKAJ	29	16406.00	124.00	-
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	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
60	-	6931599423	SURENDER	31	10074.00	76.00	-
61	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
62	-	6931762015	AAKASH KUMAR	10	3250.00	25.00	-
63	-	6931770540	GAURAV SINGH	31	10444.00	79.00	-



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

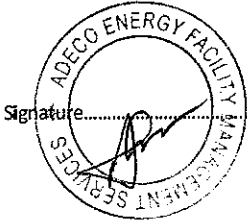
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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Nature & Location of Work:-Facility Provider 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016	Name & Address of Principal Employer: M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	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	
No Accident Case in the month of January '2022																	

Place: Gurugram

Date: 08.02.2022













**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

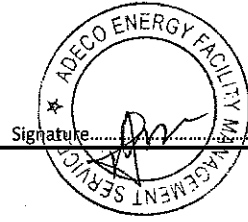
Nature & Location of Work:- O & M , Gurgaon  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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								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
<b>No Female Worker for the month of January 2022</b>														

Place: Gurugram

Date :08.02.2022



Signature.....