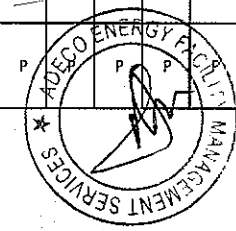


FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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-122001
For the month of February ' 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	
1	Vijay Praskash	Sh Rameshwar Dutt	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28		
2	Prabhat Kumar	Sh Ram Dev Yadav	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	27		
3	Ramesh Prasad Sah	Sh Ramchandra Sah	Engineer	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28		
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	28	
5	Diensh Kumar	Sh Bansi Lal	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	OFF	25		
6	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		
7	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	26		
8	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28		
9	Arun Kumar	Sh Yogender Mandel	AC Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	27		
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28		
11	Baskit Ray	Sh. Dwarika Ray	AC Operator	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	28		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	24		
13	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		

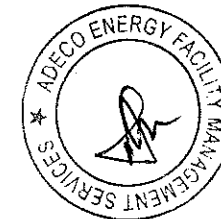


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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 February '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					
1	Vijay Prakash	Sh Harivansh	Engineer	28	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	27	12512	1032	915	5600	0	5090	25149	12065	995	882	5400	0	4908	24250	1800	0	274	25	2099	22151	50100258656607		
3	Naresh Kumar	Sh Attar Singh	Electrician	28	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	28	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	27	11349	936	830	2100	0	1904	17119	10944	903	800	2025	0	1836	16508	1738	124	0	25	1887	14621	2612500102587901		
6	Munendara Pratap	Sh Gorela	DG Operator	26	11349	936	830	1985	0	0	15100	10538	869	771	1843	0	0	14021	1461	106	0	25	1592	12429	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	28	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	28	11349	936	830	386	0	0	13501	11349	936	830	386	0	0	13501	1574	102	0	25	1701	11800	2612500102227501		



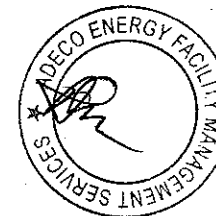
FORM 13 (CL)
{ See rule 77 (1) (a) (i) }

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 February '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					
9	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	28	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	27	11349	936	830	386	0	0	13501	10944	903	800	372	0	0	13019	1518	98	0	25	1641	11378	50100116846020		
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	24	11349	936	830	2005	0	2100	17220	9728	802	711	1719	0	1800	14760	1565	111	0	25	1701	13059	6450075650		
12	Anup Mishra	Sh. Girja Snankar Mishra	Plumber	27	11349	936	830	2100	0	1402	16617	10944	903	800	2025	0	1352	16024	1680	121	0	25	1826	14198	50100121666777		
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	28	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	8823	728	555	0	0	0	10106	1213	76	0	21	1310	8796	3997565793		
15	Rampoot	Sh Nek Ram	House Boy	27	9804	808	617	0	0	0	11229	9454	779	595	0	0	0	10828	1299	82	0	22	1403	9425	2612500103038101		



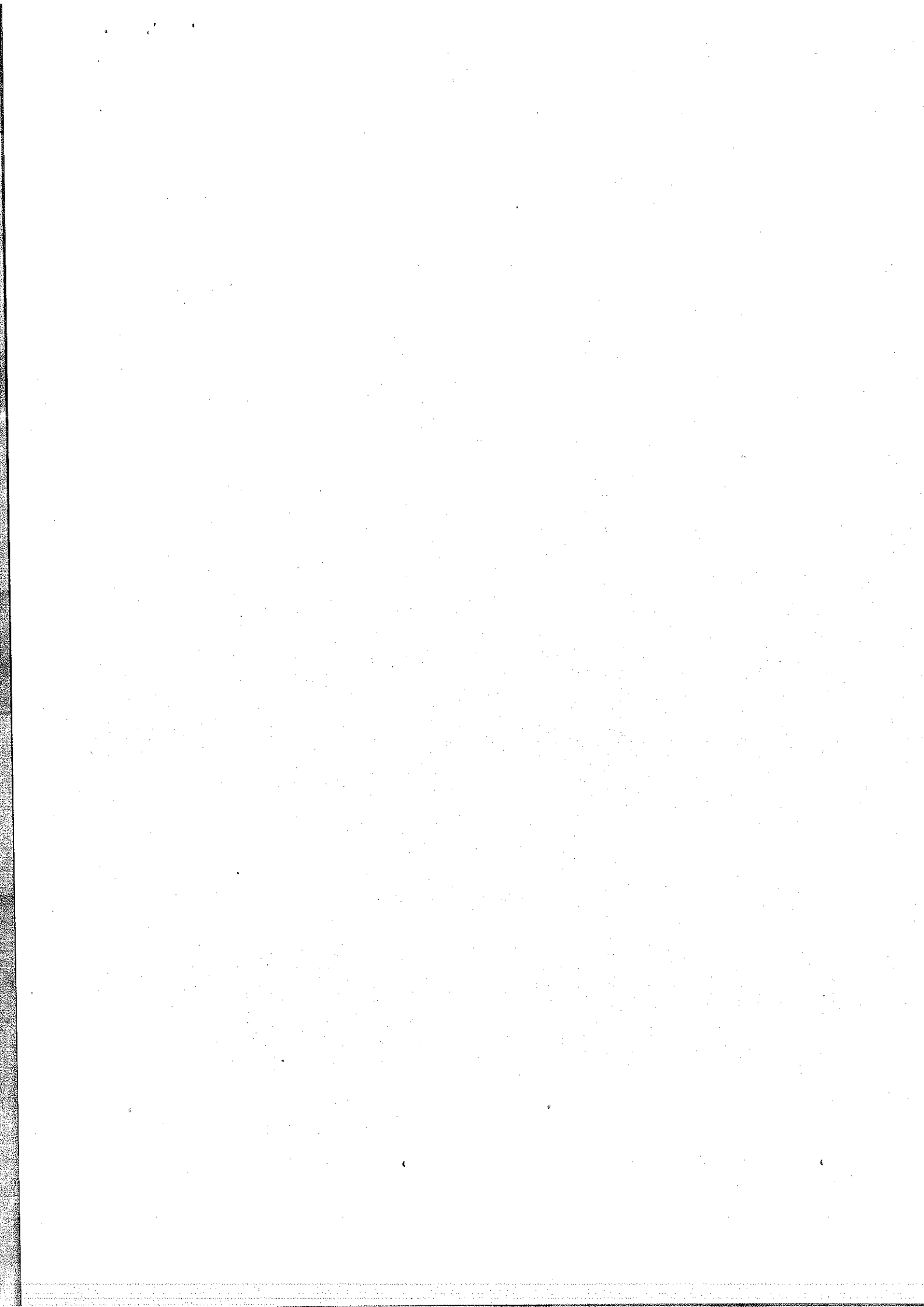
FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 February '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 Deductio n	Net Amount Paid	Mod of payment	Initial of contra ctors or his repre sentativ e
					Basic+ DA wages	Bonus	Leave wages	HRA	Convya nce	Spl Allowanc e	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convya nce	Spl Allowanc e	Total	EPF	ESIC	ADV/Ph one ductio n/Pen alty/ Insuran ce	LWF					
16	Rinku kumar	Sh Jagdesh	House Boy	28	9804	808	617	0	0	0	11229	9804	808	617	0	0	0	11229	1347	85	0	23	1455	9774	50100247610832		
17	Ramprasad Das	Sh Birendra Nath Das	House Boy	26	9804	808	617	0	0	0	11229	9104	750	573	0	0	0	10427	1251	79	0	21	1351	9076	38238599126		
18	Tabaj Sekh	Sh Majed Sekh	House Boy	28	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	28	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	25	11349	936	830	1595	0	0	14710	10133	836	741	1424	0	0	13134	1405	99	0	25	1529	11605	670110110007995		
21	Shekhar	Sh Jagdesh	House Boy	24	9804	808	617	0	0	0	11229	8403	693	529	0	0	0	9625	1155	73	0	20	1248	8377	6344000100006736		
22	Amzad Ali	Sh Panul Ali	House Boy	15	9804	808	617	0	0	0	11229	5252	433	331	0	0	0	6016	722	46	0	13	781	5235	1379010225168		
	TOTAL			579	241297	19897	16842	28985	0	16273	323294	227513	18762	15919	28022	0	15673	305889	32335	1936	644	516	35431	270458			





Annexure-B1

Date: 08.03.2022

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 & MEP Services

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

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	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	25149	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	24250	15000	101187746813	1800	1950	NA	NA	NA
3	Naresh Kumar	15079	13115	100576002851	1574	1705	1113698076	114	490
4	Pradeep Kumar	16508	14483	100274151031	1738	1883	6913941429	124	537
5	Munendara Pratap	14021	12178	101150288948	1461	1583	6927085238	106	456
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	13019	12647	100570851885	1518	1644	1113803112	98	423
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	14760	13041	100593587587	1565	1695	6928069249	111	480
12	Anup Mishra	16024	13999	100570849179	1680	1820	6925127701	121	521
13	Ajit Singh	14824	14459	100700313522	1735	1880	6913140108	112	482
14	Deepak Kumar Yadav	10106	10106	101544647899	1213	1314	6929739170	76	328
15	Rampoot	10828	10828	101478976696	1299	1408	6929258139	82	352
16	Rinku Kumar	11229	11229	101564397060	1347	1460	6929910645	85	365
17	Ramprasad das	10427	10427	101364615696	1251	1356	6928880227	79	339
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	13134	11710	101741820237	1405	1522	6931620183	99	427
21	Shekhar	9625	9625	101415865447	1155	1251	1324785733	73	313
22	Amzad Ali	6016	6016	101784942095	722	782	6932001373	46	196
TOTAL					32335	35032		1936	8338

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.

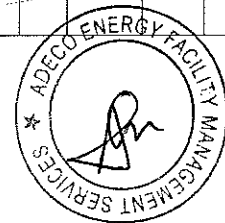


Authorized Signatory

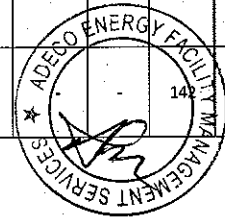
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 92)

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 (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	15,028	113	31	15,028	113	28	15,028	113	-	-	-	105	52453	393	500
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	28	15,079	113	-	-	-	149	74423	562	499
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	26	14,021	106	-	-	-	129	64551	486	500
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	28	15,902	120	-	-	-	151	79510	601	527
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	27	13,019	98	-	-	-	146	65282	493	447
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	28	13,501	102	-	-	-	128	57169	432	447
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	28	14,001	106	-	-	-	151	70005	526	464
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	27	16,024	121	-	-	-	148	81420	612	550
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	24	14,760	111	-	-	-	147	83640	631	569



Sl.No	Insurance No	Name of the insured person	Name of the dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)
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	28	14,824	112	-	-	-	151	74120	561	491
11	6929258139	Rampoo t	Mehraull ,DL	House Boy	Facility	DOJ-17.07.19	30	10,867	82	25	9357	71	31	11,229	85	30	10,867	82	27	10,828	82	-	-	-	143	53148	402	372
12	6929575149	Devendra Kumar	Nathupu r, 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 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	28	11,229	85	-	-	-	146	54321	409	372
14	6928880227	Ramprasad das	Nathupu r, Gurgaon,	House Boy	Facility	DOJ-18.06.20	29	10,504	79	20	7486	57	30.50	11,048	83	28	10,142	77	26	10,427	79	-	-	-	134	49607	375	372
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	24	10,106	76	-	-	-	126	49205	371	391
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	28	11,229	85	-	-	-	124	46365	351	374
17	6914286291	Binay Kujur	Nathupu r, 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	28	11,229	85	-	-	-	150	55783	422	372
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	27	16,508	124	-	-	-	141	80512	606	567



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.)	Total wages (26+25) (Rs.)		
19	6991620183	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	25	13,134	99	-	-	-	129	62863	475	487		
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	24	9,625	73	-	-	-	80	29970	229	375		
22	6926158157	Sanjay	nathupur	House Boy	Facility	DOJ-24.12.22 DOL-01.02.22	0	-	-	0	0	-	7	2,535	20	15	5,434	41	0	-	-	-	-	-	22	7969	61	362		
23	6932001373	Amzad All	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-14.02.22	0	-	-	0	0	-	0	-	-	0	-	-	15	6,016	46	-	-	-	15	6016	46	401		
Total							2,25,850	1,703	-	2,21,693	1,675	-	2,58,830	1,953	-	2,56,200	1,933	-	2,56,490	1,936	-	-	-	-	-	-	-	-	-	
Employer's share Grand Total							7,341	7,341	7,207	8,882	10,365	10,365	8,412	10,365	8,327	10,259	8,338	10,274	8,338	10,274	8,338	10,274	8,338	10,274	8,338	10,274	8,338	10,274	8,338	10,274
Paid on							12.11.21	10.12.21	12.01.22	10.02.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22	10.03.22

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 2032203005951

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 February 2022

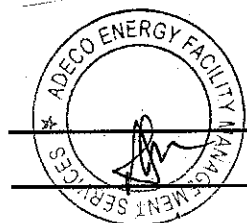
Total Subscribers : ~	EPF 58	EPS 56	EDLI 58
Total Wages :	6,90,558	6,44,619	6,67,558

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	3,453	0	0	0	3,453
2	Employer's Share Of	29,163	0	53,701	3,338	0	86,202
3	Employee's Share Of	82,864	0	0	0	0	82,864
Grand Total : One Lakh Seventy-Two Thousand Five Hundred Nineteen Rupees Only							1,72,519

(This is a system generated challan on 09-MAR-2022 11:34, 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.) -	1,72,519	
F) Total amount of uploaded ECR (D + E) (1,72,519	





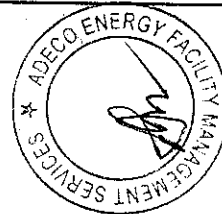
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 10/03/2022 19:56:

Payment Confirmation Receipt

TRRN No :	2032203005951
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 11:34:21
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	FEB-2022
Total Amount (Rs) :	1,72,519
Account-1 Amount (Rs) :	1,12,027
Account-2 Amount (Rs) :	3,453
Account-10 Amount (Rs) :	53,701
Account-21 Amount (Rs) :	3,338
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012100322001680
Payment Date :	10-MAR-2022
Payment Confirmation Date :	10-MAR-2022
Total PMRPY Benefit :	0





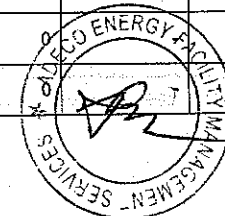
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 11:32
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70065647
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,864	Total EPS Contribution Remitted	53,701
Total EPF-EPS Contribution Remitted	29,163	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.		

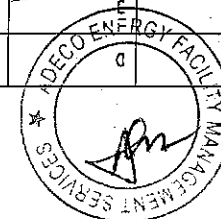


Member Details :-

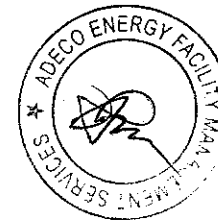
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
2	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
3	101783204875	ALOK KUMAR	ALOK KUMAR	6,213	5,269	5,269	5,269	632	439	193	0	0	-	-	-	N.A.
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	101784942095	AMZAD ALI	AMZAD ALI	6,016	6,016	6,016	6,016	722	501	221	0	0	-	-	-	N.A.
6	101473337589	ANIL KUMAR	ANIL KUMAR	13,685	10,944	10,944	10,944	1,313	912	401	1	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,024	13,999	13,999	13,999	1,680	1,166	514	1	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,019	12,647	12,647	12,647	1,518	1,053	465	1	0	-	-	-	N.A.
9	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	9,081	7,701	7,701	7,701	924	641	283	9	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	28,035	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101185973864	BABLU	BABLU	10,369	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,073	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,106	10,106	10,106	10,106	1,213	842	371	4	0	-	-	-	N.A.
19	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
20	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101741820237	DINESH KUMAR	DINESH KUMAR	13,134	11,710	0	11,710	1,405	0	1,405	3	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	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
23	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
24	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
25	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
26	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
27	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
28	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
29	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,021	12,178	12,178	12,178	1,461	1,014	447	2	0	-	-	-	N.A.
30	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
31	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
32	101756783430	NEETESH KUMAR	NEETESH KUMAR	9,558	8,106	8,106	8,106	973	675	298	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,508	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	24,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100998337650	RAJPAL	RAJPAL	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
37	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
38	101478976696	RAM POOT	RAM POOT	10,828	10,828	10,828	10,828	1,299	902	397	1	0	-	-	-	N.A.
39	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
40	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,427	10,427	10,427	10,427	1,251	869	382	2	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	13,685	10,944	10,944	10,944	1,313	912	401	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	11,229	11,229	11,229	11,229	1,347	935	412	0	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	10,136	8,106	8,106	8,106	973	675	298	2	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	10,403	8,917	8,917	8,917	1,070	743	327	6	0	-	-	-	N.A.
48	101137446396	SANJAY	SANJAY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
49	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,760	13,041	13,041	13,041	1,565	1,086	479	4	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	9,625	9,625	9,625	9,625	1,155	802	353	4	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	28	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	9,714	9,454	9,454	9,454	1,134	788	346	1	0	-	-	-	N.A.
56	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,904	10,944	10,944	10,944	1,313	912	401	1	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	650	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.



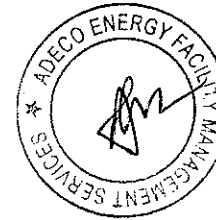
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



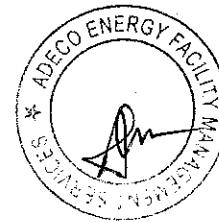


User Login: 69000568250001001

Wednesday, March 16, 2022 12:18:40 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Feb-2022	
Challan Number:	06922108061739	
Challan Created Date:	09-03-2022 11:47:08	
Challan Submitted Date:	10-03-2022 19:58:30	
Amount Paid:	32816.00	
Transaction Number:	1277515949	

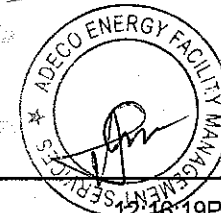




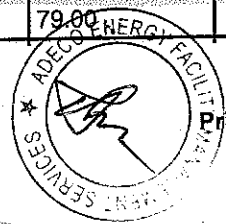
Contribution History Of 69000568250001001 for Feb2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
132.00	26,634.00	32,816.00	0.00	819,497.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2012990550	ANIL KUMAR	27	13685.00	103.00	-
-	-	6912668287	RAMESH PRASAD SAH	28	15028.00	113.00	-
-	-	6913140108	AJEET SINGH	28	14824.00	112.00	-
-	-	6913941429	PRADEEP KUMAR	27	16508.00	124.00	-
-	-	6914286291	BINAY	28	11229.00	85.00	-
-	-	6914460291	SUNIL KUMAR	28	19291.00	145.00	-
-	-	1113698076	NARESH KUMAR	28	15079.00	114.00	-
-	-	6913682318	DEVESH KUMAR	28	16668.00	126.00	-
-	-	6914813117	RAJPAL	28	16668.00	126.00	-
-	-	6921301398	NAND KISHORE	28	17537.00	132.00	-
-	-	6913936243	MUKESH KUMAR	0	0.00	0.00	On Leave
-	-	6913936247	BIKRAM TAMANG	28	20291.00	153.00	-
-	-	6921596244	RAJESH KUMAR	0	0.00	0.00	On Leave
-	-	1113803112	ARUN KUMAR	27	13019.00	98.00	-
-	-	6925127701	ANUP MISHRA	27	16024.00	121.00	-
-	-	6925127772	BASKIT RAY	28	13501.00	102.00	-
-	-	6925128426	GIRISH PRASAD	28	14809.00	112.00	-
-	-	6925203449	DINESH KUMAR	28	14001.00	105.00	-
-	-	1013988012	DHARMANDRA KUMAR	28	19614.00	148.00	-



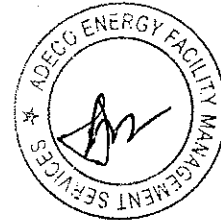
			Days	Wages	Contribution	
-	6925340197	RANJIT MANDAL	27	13685.00	103.00	-
-	6926007531	ARUN PRATAP SINGH	19	9081.00	69.00	-
-	1014087805	PRADEEP SHUKLA	28	19614.00	148.00	-
-	6926158157	SANJAY	0	0.00	0.00	Left Service
-	6926477868	ASHWANI KUMAR	28	22600.00	170.00	-
-	6926994645	SANDEEP YADAV	22	10403.00	79.00	-
-	6927085238	MUNENDARA PRATAP	26	14021.00	106.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	28	15902.00	120.00	-
-	6927527405	LATA SHARMA	28	15572.00	117.00	-
-	6927676166	ROHIT KUMAR	28	10953.00	83.00	-
-	6927913794	JAY BHAGAVAN	28	10444.00	79.00	-
-	6928069249	SATYAJIT SAMAL	24	14760.00	111.00	-
-	3011980839	RAVI SHANKAR	28	14191.00	107.00	-
-	6928375957	SHAKUNTLA	28	9804.00	74.00	-
-	6928880227	RAMPRASAD DAS	26	10427.00	79.00	-
-	6928880352	ARVIND KUMAR	0	0.00	0.00	Left Service
-	6928964135	SUBHASHREE CHOUHORY	0	0.00	0.00	On Leave
-	6929258070	SUMIT VISHWAKARMA	28	15370.00	116.00	-
-	6929258139	RAM POOT	27	10828.00	82.00	-
-	6929457735	TABAJ SEKH	28	11229.00	85.00	-
-	6929458453	TAHER AHMED LASKAR	28	11338.00	86.00	-
-	6929573169	DEEPAK CHAND	28	10073.00	76.00	-
-	6929697620	MITHE	28	10444.00	79.00	-
-	1324359599	BABLU	28	10369.00	78.00	-
-	6929739170	DEEPAK KUMAR YADAV	24	10106.00	76.00	-
-	6929810900	RAKESH BASOR	28	10444.00	79.00	-
-	1014508421	CHHOTELAL PASWAN	28	19614.00	148.00	-
-	6929910645	RINKU KUMAR	28	11229.00	85.00	-
-	6929964107	VIKRAM KUMAR	28	10444.00	79.00	-



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Printed On: 3/16/2022

			Days	Wages	Contribution	
-	6929985376	ALOK KUMAR SINGH	28	16623.00	125.00	-
-	6930176944	SACHIN FOUJDAR	20	10136.00	77.00	-
-	1324785733	SHEKHAR	24	9625.00	73.00	-
-	6930562987	ASHUTOSH	28	28036.00	211.00	-
-	6930570580	PANKAJ	28	17537.00	132.00	-
-	6930586836	AJEET	28	13382.00	101.00	-
-	6930809677	GAURAV KUMAR TANWAR	28	20618.00	155.00	-
-	6930994916	RINKU	28	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	27	12904.00	97.00	-
-	6931497026	NITESH KUMAR	20	9558.00	72.00	-
-	6931599423	SURENDER	27	9714.00	73.00	-
-	6931620183	DINESH KUMAR	25	13134.00	99.00	-
-	6931762015	AAKASH KUMAR	0	0.00	0.00	Left Service
-	6931770540	GAURAV SINGH	28	10444.00	79.00	-
-	6931967623	ALOK KUMAR	13	6213.00	47.00	-
-	6932001373	AMZAD ALI	15	6016.00	46.00	-



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Printed On: 3/16/2022

EMPLOYEE'S STATE INSURANCE CORPORATION

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

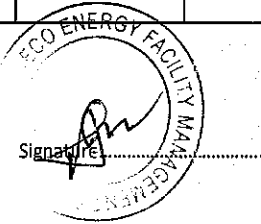
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contract is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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Nature & 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 February '2022																

Place: Gurugram

Date: 08.03.2022



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

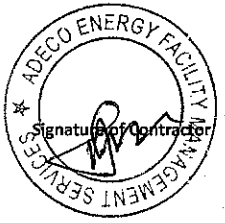
REGISTER OF ADVANCES

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-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 February'2022

Place : Gurugram

Date: 08.03.2022



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, Gurugram, Haryana-122016

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

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of February 2022														

Place: Gurugram

Date :08.03.2022

