

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

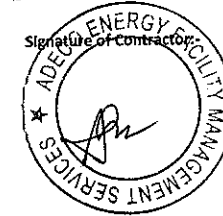
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 March ' 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	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	28																					
17	Ram Prasad Das	Sh Birendra Nath Das	House Boy	P	P	A	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	A	A	P	P	P	A	A	A	A	P	P	P	P	21																					
18	Ram poot	Sh Nek Ram	House Boy	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28																						
19	Tabaj Sekh	Sh Majed Sekh	House Boy	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30																					
20	Shekhar	Sh Jagdish	House Boy	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	17																				
21	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31																					
22	Amzad ali	SH Panul Ali	House Boy	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	29																					
23	Jai Prakash	Sh Shivbalak Paswan	House Boy	NEW JOINING																																																				4

Place:- Gurugram

Date:-08.04.2022

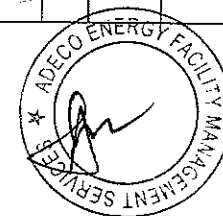


FORM 13 (CL)
{ See rule 77 (1) (a) (II) }
REGISTER OF WAGES

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 March'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	30	12512	1032	915	5600	0	5090	25149	12108	999	885	5419	0	4926	24337	1800		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	20615	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	30	11349	936	830	1913	0	0	15028	10983	906	803	1851	0	0	14543	1523	110	0	25	1658	12885	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	28	11349	936	830	1985	0	0	15100	10251	845	750	1793	0	0	13639	1422	103	0	25	1550	12089	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	22	11349	936	830	2100	0	687	15902	8054	664	589	1490	0	488	11285	1175	85	0	23	1283	10002	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 March'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					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	Total Deduction		Net Amount Paid	Mod of payment
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	14	11349	936	830	386	0	0	13501	5125	423	375	174	0	0	6097	711	46	0	13	770	5327	50100116846020	
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	7	11349	936	830	2005	0	2100	17220	2563	211	187	453	0	474	3888	412	30	0	8	450	3438	6450075650	
12	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	28	11349	936	830	2100	0	1402	16617	10251	845	750	1897	0	1266	15009	1573	113	0	25	1711	13298	50100121666777	
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	25	12512	1032	915	365	0	0	14824	10090	832	738	294	0	0	11954	1399	90	0	24	1513	10441	50100059720560	
14	Deepak Kumar Yadav	Sh Audhbihari Yadav	Assistant	12	10294	849	648	0	0	0	11791	3985	329	251	0	0	0	4565	548	35	0	10	593	3972	3997565793	
15	Rampoot	Sh Nek Ram	House Boy	29	9804	808	617	0	0	0	11229	9171	756	577	0	0	0	10504	1260	79	0	22	1361	9143	2612500103038101	

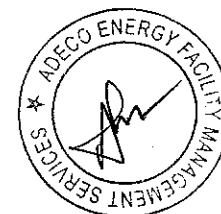


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 March'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					
16	Rinku kumar	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	50100247610832		
17	Ramprasad Das	Sh Birendra Nath Das	House Boy	21	9804	808	617	0	0	0	11229	6641	547	418	0	0	0	7606	913	58	0	16	987	6619	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	Shekhar	Sh Jagdesh	House Boy	17	9804	808	617	0	0	0	11229	5376	443	338	0	0	0	6157	739	47	0	12	799	5358	6344000100006736		
22	Amzad Ali	Sh Panul Ali	House Boy	29	9804	808	617	0	0	0	11229	9171	756	577	0	0	0	10504	1260	79	0	22	1361	9143	1379010225168		
	TOTAL			564	241297	19897	16842	28985	0	16273	323294	199962	16468	13985	25360	0	13655	269450	28499	1680	644	467	31290	238160			



Annexure-B1

Date: 08.04.2022

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

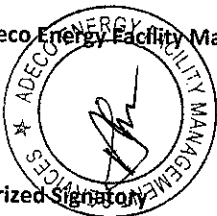
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of March'2022.

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	24337	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	22714	15000	101187746813	1800	1950	NA	NA	NA
3	Naresh Kumar	15079	13115	100576002851	1574	1705	1113698076	114	490
4	Pradeep Kumar	17119	15000	100274151031	1800	1950	6913941429	129	556
5	Munendara Pratap	13639	11846	101150288948	1422	1540	6927085238	103	443
6	Bhujag Raj Bhushan	11285	9795	101211014076	1175	1273	6927428712	85	367
7	Ramesh Prasad Sah	14543	12692	101268324976	1523	1650	6912668287	110	473
8	Arun Kumar	6097	5923	100570851885	711	770	1113803112	46	198
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	3888	3435	100593587587	412	447	6928069249	30	126
12	Anup Mishra	15009	13112	100570849179	1573	1705	6925127701	113	488
13	Ajit Singh	11954	11660	100700313522	1399	1516	6913140108	90	389
14	Deepak Kumar Yadav	4565	4565	101544647899	548	593	6929739170	35	148
15	Rampoot	10504	10504	101478976696	1260	1366	6929258139	79	341
16	Rinku Kumar	10142	10142	101564397060	1217	1318	6929910645	77	330
17	Ramprasad das	7606	7606	101364615696	913	989	6928880227	58	247
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	Shekhar	6157	6157	101415865447	739	800	1324785733	47	200
22	Amzad Ali	10504	10504	101784942095	1260	1366	6932001373	79	341
TOTAL					28499	30876		1680	7227

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

For Adeco Energy Facility Management Services.

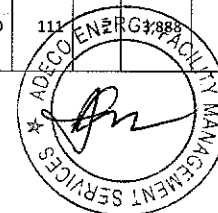


Authorized Signatory

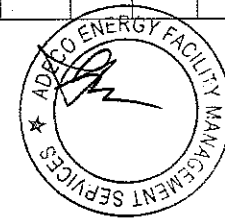
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2021 to 31.03.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution period (Rs.)	Daily wages (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	15,028	113	31	15,028	113	28	15,028	113	30	14,543	110	135	66996	503	496
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	31	15,079	114	180	89502	676	497
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	28	13,639	103	157	78190	589	498
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	22	11,285	85	173	90795	686	525
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	14	6,097	46	160	71379	538	446
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	15,501	102	31	13,501	102	28	13,501	102	31	13,501	102	159	70670	534	444
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	31	14,001	105	182	84036	631	462
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	28	15,009	113	176	96423	724	548
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	30	154	87523	661	568		

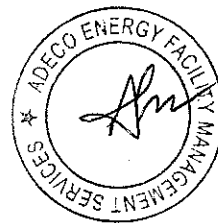


Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution period (Rs.)	Daily wages (26*25) (Rs.)
10	6913140108	Ajit Singh	D 2 Udyogvihar, 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	25	11,954	90	176	86074	651	489
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	27	10,828	82	29	10,504	79	172	63652	480	370
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	82	30	10,867	82	28	11,229	85	28	10,142	77	174	64463	486	370
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	26	10,427	79	21	7,606	58	155	57213	433	370
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	89	18	6,846	52	24	10,106	76	12	4,565	35	138	53770	406	390
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	82	30	10,867	82	28	11,229	85	30	10,867	82	154	57232	432	372
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	85	30	10,867	82	28	11,229	85	31	11,229	85	181	67012	508	370
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	31	17,119	129	173	97631	735	564



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.)	Daily wages (25*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	111	31	14,710	111	25	13,134	99	31	14,710	111	160	77573	587	485	
20	6930272772	Abhishek	nathapur	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	nathapur	House Boy	Facility	DOJ-25.11.21	0	-	-	5	1872	15	23	8,331	63	28	10,142	77	24	9,625	73	17	6,157	47	97	36127	276	372	
22	6926158157	Sanjay	nathapur	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 Ali	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-14.02.22	0	-	-	0	0	-	0	-	-	0	-	-	15	6,016	46	29	10,504	79	44	16520	125	375	
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	-	2,22,399	1,680						
Employer's share Grand Total							7,341			7,207			8,412			8,327			8,338			7,230							
Total Paid on							9,044			8,882			10,365			10,259			10,274			8,910							
							12.11.21			10.12.21			12.01.22			10.02.22			10.03.22			12.04.22							

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

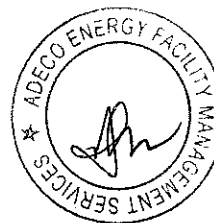




[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Mar-2022
Challan Number:	06922111325365
Challan Created Date:	08-04-2022 14:24:47
Challan Submitted Date:	12-04-2022 13:26:03
Amount Paid:	30439.00
Transaction Number:	1282072687

* Required Fields





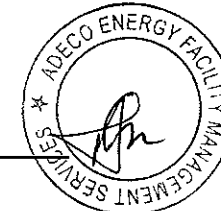
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,735.00	24,704.00	30,439.00	0.00	760,115.00

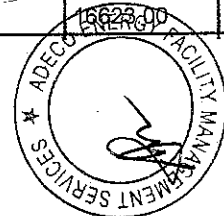
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
2	-	6912668287	RAMESH PRASAD SAH	30	14543.00	110.00	-
3	-	6913140108	AJEET SINGH	25	11954.00	90.00	-
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
7	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
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	31	17537.00	132.00	-
12	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
13	-	6921596244	RAJESH KUMAR	25	15557.00	117.00	-
14	-	1113803112	ARUN KUMAR	14	6097.00	46.00	-
15	-	6925127701	ANUP MISHRA	28	15009.00	113.00	-
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	16	10124.00	76.00	-

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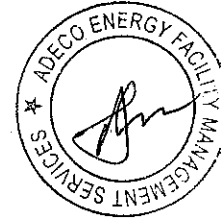


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	18	8240.00	62.00	-
21	-	6926007531	ARUN PRATAP SINGH	31	13382.00	101.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
24	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
25	-	6927085238	MUNENDARA PRATAP	28	13639.00	103.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	22	11285.00	85.00	-
27	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
28	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
29	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
30	-	6928069249	SATYAJIT SAMAL	7	3888.00	30.00	-
31	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
32	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
33	-	6928724401	SANDEEP KUMAR	19	6401.00	48.00	-
34	-	6928880227	RAMPRASAD DAS	21	7606.00	58.00	-
35	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
36	-	6929258070	SUMIT VISHWAKARMA	27	13387.00	101.00	-
37	-	6929258139	RAM POOT	29	10504.00	79.00	-
38	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
39	-	6929458453	TAHER AHMED LASKAR	13	4754.00	36.00	-
40	-	6929573169	DEEPAK CHAND	20	6499.00	49.00	-
41	-	6929697620	MITHE	31	10444.00	79.00	-
42	-	1324359599	BABLU	31	10369.00	78.00	-
43	-	6929739170	DEEPAK KUMAR YADAV	12	4565.00	35.00	-
44	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
45	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
46	-	6929910645	RINKU KUMAR	28	10142.00	77.00	-
47	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
48	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-

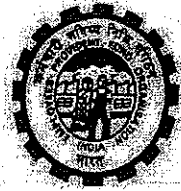
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	On Leave
50	-	1324785733	SHEKHAR	17	6157.00	47.00	-
51	-	6930562987	ASHUTOSH	24	22485.00	169.00	-
52	-	6930570580	PANKAJ	31	17537.00	132.00	-
53	-	6930586836	AJEET	30	12950.00	98.00	-
54	-	6930809677	GAURAV KUMAR TANWAR	0	0.00	0.00	On Leave
55	-	6930994916	RINKU	29	32589.00	245.00	-
56	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
57	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
58	-	6931599423	SURENDER	30	9749.00	74.00	-
59	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
60	-	6931770540	GAURAV SINGH	0	0.00	0.00	On Leave
61	-	6931967623	ALOK KUMAR	0	0.00	0.00	Left Service
62	-	6932001373	AMZAD ALI	29	10504.00	79.00	-
63	-	6932065771	TEJ PRATAP	5	2288.00	18.00	-
64	-	6932109255	SURJIT	8	3662.00	28.00	-



5:16:13PM



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

TRRN 2032204004536

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 March 2022

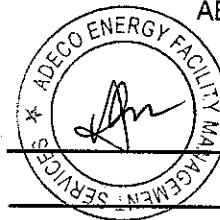
Total Subscribers :	EPF 57	EPS 55	EDLI 57
Total Wages :	6,21,934	5,74,952	5,98,934

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	3,110	0	0	0	3,110
2	Employer's Share Of	26,738	0	47,894	2,995	0	77,627
3	Employee's Share Of	74,632	0	0	0	0	74,632
Grand Total : One Lakh Fifty-Five Thousand Three Hundred Sixty-Nine Rupees Only							1,55,369

(This is a system generated challan on 08-APR-2022 12:22, 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.) -	1,55,369	
F) Total amount of uploaded ECR (D + E) (1,55,369	





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 15/04/2022 12:51:

Payment Confirmation Receipt

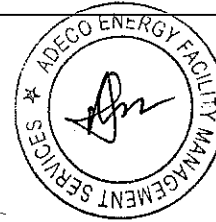
TRRN No :	2032204004536
Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2022 12:22:20
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	MAR-2022
Total Amount (Rs) :	1,55,369
Account-1 Amount (Rs) :	1,01,370
Account-2 Amount (Rs) :	3,110
Account-10 Amount (Rs) :	47,894
Account-21 Amount (Rs) :	2,995
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120422000999
Payment Date :	12-APR-2022
Payment Confirmation Date :	12-APR-2022
Total PMRPY Benefit :	0





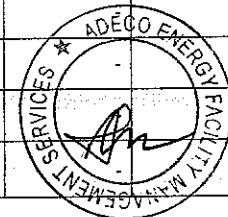
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	08-APR-2022 12:21
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2022	ECR Id	71273430
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,632	Total EPS Contribution Remitted	47,894
Total EPF-EPS Contribution Remitted	26,738	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	NA		
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.		

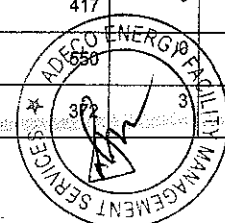


Member Details :-

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	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
2	10070031352	AJIT SINGH	AJIT SINGH	11,954	11,660	11,660	11,660	1,399	971	428	6	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
4	101784942095	AMZAD ALI	AMZAD ALI	10,504	10,504	10,504	10,504	1,260	875	385	2	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.
6	100570849179	ANUP MISHRA	ANUP MISHRA	15,009	13,112	13,112	13,112	1,573	1,092	481	3	0	-	-	-	N.A.
7	100570851885	ARUN KUMAR	ARUN KUMAR	6,097	5,923	5,923	5,923	711	493	218	17	0	-	-	-	N.A.
8	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
9	100631821694	ASHUTOSH	ASHUTOSH	22,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101185973864	BABLU	BABLU	10,369	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
12	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
13	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	11,285	9,795	9,795	9,795	1,175	816	359	9	0	-	-	-	N.A.
14	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
15	101581599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101523653136	DEEPAK CHAND	DEEPAK CHAND	6,499	6,325	6,325	6,325	759	527	232	4	0	-	-	-	N.A.
17	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	4,565	4,565	4,565	4,565	548	380	168	0	0	-	-	-	N.A.
18	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
19	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	10,124	10,124	10,124	10,124	1,215	843	372	15	0	-	-	-	N.A.
20	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
21	101741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
23	101758314321	GAURAV SINGH	GAURAV SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
24	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
25	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
27	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,639	11,846	11,846	11,846	1,422	987	435	3	0	-	-	-	N.A.
29	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
30	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
31	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
32	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101187746813	PRABHAT	PRABHAT	22,714	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100998337650	RAJPAL	RAJPAL	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
36	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
37	101478976696	RAM POOT	RAM POOT	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
38	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,543	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
39	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	7,606	7,606	7,606	7,606	913	634	279	10	0	-	-	-	N.A.
40	101308521494	RANJIT MANDAL	RANJIT MANDAL	8,240	6,590	6,590	6,590	791	549	242	13	0	-	-	-	N.A.
41	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
42	101032772458	RINKU	RINKU	32,589	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101564397060	RINKU KUMAR	RINKU KUMAR	10,142	10,142	10,142	10,142	1,217	845	362	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	
44	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
45	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	6,451	5,368	5,368	5,368	644	447	197	0	0	-	-	-	N.A.
46	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
47	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	3,858	3,435	3,435	3,435	412	286	126	24	0	-	-	-	N.A.
48	101358052847	SHAKUNTLA	SHAKUNTLA	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
49	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.
50	101415865447	SHEKHAR	SHEKHAR	6,157	6,157	6,157	6,157	739	513	226	14	0	-	-	-	N.A.
51	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
52	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	13,387	9,885	9,885	9,885	1,186	823	363	4	0	-	-	-	N.A.
53	101422950087	SURENDER	SURENDER	9,749	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
54	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
55	101453200800	SURJIT	SURJIT	3,662	2,929	2,929	2,929	351	244	107	2	0	-	-	-	N.A.
56	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	0	-	-	-	N.A.
57	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	4,754	4,111	4,111	4,111	493	342	151	18	0	-	-	-	N.A.
58	101429939920	TEJ PRATAP	TEJ PRATAP	2,288	1,830	1,830	1,830	220	152	68	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.



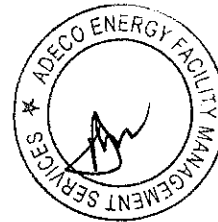
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



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

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

Place: Gurugram

Date :08.04.2022

