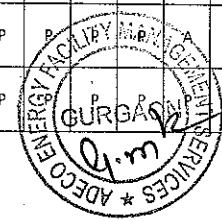


FORM- 12  
[Rule 77(1)(a)(i)]  
MUSTER ROLL

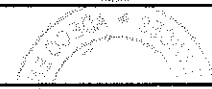
Name and address of contractor- Adeco Energy Facility Management Services  
1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 April '2019

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
				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		
	Pawan Kumar	Sh. Naresh Kumar	Engineer	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	A	OFF	P	P	26			
	Sumer Singh	Sh Om Prakash	Engineer	P	A	P	A	P	P	OFF	P	P	P	A	P	A	OFF	A	P	A	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	22		
	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	A	A	A	OFF	A	A	18		
	Naresh Kumar	Sh. Attar Singh	Electrician	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	P	OFF	P	30		
	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	P	P	P	P	P	OFF	P	F	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15			
	Shiv Nath	Sh. Gurbacharan Singh	Electrician	P	P	P	P	P	P	OFF	P	P	F	P	F	P	OFF	P	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	21		
	Ashish Rawat	Sh Dilwar Singh	Electrician	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	P	P	30			
	Rajpal	Sh RamPat	DG Operator	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	28		
	Munendra Pratap	Sh. Gorelal	DG Operator	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	27			
	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	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	P	OFF	P	30			
	Arun Kumar	Sh. Yogendra Mandal	AC Operator	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	P	A	A	A	A	A	A	A	A	A	16			
	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	21			
	Baskit Ray	Sh. Dwarika Ray	AC Operator	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	30				
	Rishi Kumar Sharma	Sh. Prahalad Sharma	AC Operator	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6			
	Brijesh Kumar Sharma	Sh Prahlad Sharma	DG Operator	NEW JOINEE																							P	P	P	P	P	P	OFF	P	8	
	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	A	P	OFF	P	P	A	OFF	P	P	24					
	Satyajit Samal	Sh. Kalpataru Samal	Plumber	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	P	P	30				



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



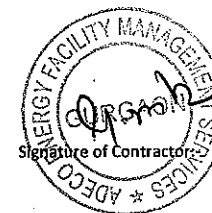
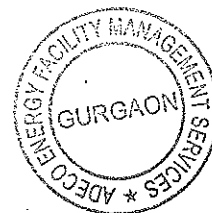
Name and address of contractor- **Adeco Energy Facility Management Services**  
-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 April '2019

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
				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	31			
	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	A	27			
	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	23			
	Sagar	Sh Rajkumar	Assistant	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	22		
	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	24		
	Pawan Tirkey	Sh. Justin Tirkey	House Boy	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	28		
	Binay Kujur	Sh. Byajush Kujur	House Boy	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	P	OFF	P	P	30		
	Dheerendra Singh	Sh. Nareshpal	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	26		
	Bhrigunath Prasad	Sh. Sudama Thakur	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	P	P	29		
	Munnatal	Sh. Shyam Lal	House Boy	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27		
	Allauddin Shaikh	Sh Khaejnat Shaikh	House Boy	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29		
	Gaurav	Sh Rakesh	House Boy	A	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	25		
	Ashish	Sh Kripal	House Boy	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	P	P	OFF	P	P	29		

Place:- Gurugram

Date:-08.05.2019

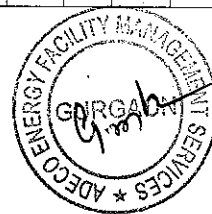


FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

Name and address of contractor: Adeco Energy Facility Management Services  
I, 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 April 2019.

Name of Workman	Father's Name	Designation/nature of work done	No. of days Worked	Rate of Wages											Amount of wages earned											Deductions					Mod of payment	Initial of contractors or his representative
				Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction	Net Amount Paid			
Man Kumar	Sh. Naresh Kumar	Engineer	26	11266.23	938	833	5633	1600	3351	0	1604	614	25839.23	9764	813	722	4882	1387	2904	0	1390	592	22394	1800	359	0	10	2169	20225	50100121668063		
umer Singh	Sh Om Parkash	Engineer	22	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	8262	688	611	2702	1173	2457	0	1176	0	17069	1583	279	0	10	1872	15197	50100143620607		
rn Dutt Sharma	Sh. Rameshwar Dutt	Engineer	18	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	8760	563	500	2211	960	2011	0	962	0	13967	1295	228	0	10	1533	12434	061001537626		
resh Kumar	Artar Singh	Electrician	30	10218.79	0	0	4105	0	0	0	0	0	14323.79	10119	0	0	4105	0	0	0	0	0	14324	1226	251	0	10	1487	12837	2612500102177501		
mesh Prasad Sah	Ramchandra Sah	Electrician	15	10218.79	0	0	4054	0	0	0	0	0	14272.79	5109	0	0	2027	0	0	0	0	0	7136	613	125	0	10	748	6388	670418210000068		
iv Nath	Sh. Gurbachan Singh	Electrician	21	10218.79	0	0	2528	0	0	0	0	0	12746.79	7153	0	0	1770	0	0	0	0	0	8923	858	157	0	10	1025	7898	2612500102679401		
hish Rawat	Dilwar singh	Electrician	30	10218.79	0	0	2527	0	0	0	0	0	12745.79	10219	0	0	2527	0	0	0	0	0	12746	1226	224	0	10	1460	11286	76012012601		
ipal	Sh Rampal	DG Operator	28	10218.79	0	0	5651	0	0	0	0	0	15869.79	9518	0	0	5274	0	0	0	0	0	14811	1145	259	0	10	1414	13397	2612500101056801		
endara Pratap	Gorela	DG Operator	27	10218.79	0	0	503	0	2074	0	0	0	12795.79	9157	0	0	453	0	1867	0	0	0	11517	1328	202	0	10	1540	9977	50100114124181		
ajag Raj Bhushan	Ram Raj	DG Operator	30	10218.79	0	0	1216	0	2074	0	0	0	13508.79	10219	0	0	1216	0	2074	0	0	0	13509	1475	237	0	10	1722	11787	2612500102680701		
in Kumar	Yogendra Mandel	A.C.Operator	16	10218.79	0	0	2528	0	0	0	0	0	12746.79	5453	0	0	1348	0	0	0	0	0	6798	654	119	0	10	783	6015	50100116846020		
kit Ray	Dwarika Ray	A.C.Operator	30	10218.79	0	0	1815	0	0	0	0	0	12033.79	10219	0	0	1815	0	0	0	0	0	12034	1226	211	0	10	1447	10587	2612500102227501		



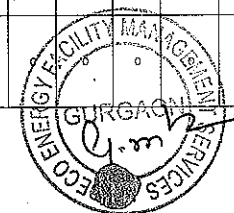
FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES



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 April 2019.

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

Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Mod of payment	Initial of contractor or his representative	
				Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction			Net Amount Paid
insh Kumar	Shiv Ratan Singh	A.C Operator	21	10218.79	0	0	2528	0	0	0	0	0	12746.79	7158	0	0	1770	0	0	0	0	0	8923	858	157	0	10	1025	7898	2612500102200101	
ishi Kumar Sharma	Prahalad Sharma	A.C Operator	6	10218.79	0	0	2528	0	0	0	0	0	12746.79	2044	0	0	506	0	0	0	0	0	2550	245	45	0	10	300	2250	2612500102685901	
ijsh Kumar Sharma	Sh Prahlad Sharma	A.C Operator	8	10218.79	0	0	2607	0	0	0	0	0	12825.79	2725	0	0	695	0	0	0	0	0	3419	327	60	0	10	397	3022	2612500102199701	
ijpal Bhatti	Gulzari Ram	Plumber	24	10218.79	0	0	5109	0	1919	0	0	0	17246.79	8175	0	0	4087	0	1535	0	0	0	19797	1165	242	0	10	1417	12380	50100118666802	
itayjit Samal	Sh. Kalpataru Samal	Plumber	30	10218.79	0	0	5109	0	1099	0	0	0	16426.79	10219	0	0	5109	0	1099	0	0	0	16427	1358	288	0	10	1656	14771	6450075650	
rup Mishra	Sh. Girja Shankar Mishra	Plumber	27	10218.79	0	0	4087	0	1518	0	0	0	15823.79	9157	0	0	3678	0	1366	0	0	0	14241	1268	250	0	10	1528	12713	50100121666777	
agar	Sh Rajkumar	Assisnt	22	9268.75	0	0	1360	0	0	0	0	0	10628.75	6757	0	0	997	0	0	0	0	0	7794	816	137	0	10	953	6831	00512413000844	
achin Kumar	Sh. Ravindra Pal Singh	Assistant	23	9268.75	0	0	1360	0	0	0	0	0	10628.75	7106	0	0	1043	0	0	0	0	0	8149	853	143	0	10	1006	7148	1580101014613	
jit Singh	Naresh Pal Singh	Supervisor	24	11266.23	0	0	2144	0	0	0	0	0	13410.23	9013	0	0	1715	0	0	0	0	0	10728	1082	188	0	10	1280	9448	50100059720560	
awan Tirkey	Justin Tirkey	House Boy	28	9408.15	0	0	975	0	0	0	0	0	10383.15	8761	0	0	910	0	0	0	0	0	9691	1054	170	0	10	1234	8457	2612500102198801	
inay Kujur	Sh. Byajush Kujur	House Boy	30	9408.15	0	0	975	0	0	0	0	0	10383.15	9408	0	0	975	0	0	0	0	0	10388	1129	182	0	10	1321	9062	2612500102199601	
heerendra Singh	Sh. Nareshpal	House Boy	26	9408.15	0	0	975	0	0	0	0	0	10383.15	8154	0	0	845	0	0	0	0	0	8999	978	158	0	10	1146	7853	2612500102776401	
hargunath Prasad	Sh. Sudama Thakur	House Boy	29	9408.15	0	0	975	0	0	0	0	0	10383.15	9095	0	0	943	0	0	0	0	0	10038	1091	176	0	10	1277	8761	2612500102584101	

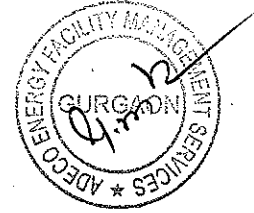


FORM 13 (CL)  
[ See rule 77 (1) (a) (i) ]  
REGISTER OF WAGES

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 April 2015.

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

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	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC					ADV	LWF	
Munnatal	Sh. Shyam Lal	House Boy	27	9408.15	0	0	975	0	0	0	0	0	10883.15	8457	0	0	878	0	0	0	0	0	0	9345	1016	164	0	10	1190	8155	2612500102388601	
Aalnoaddin Shaikh	Sh Khaejnat Shaikh	House Boy	29	9408.15	0	0	975	0	0	0	0	0	10383.15	9055	0	0	943	0	0	0	0	0	0	10038	1091	176	0	10	1277	8761	26125001023884801	
Gaurav	Sh Rakesh	House Boy	25	9408.15	0	0	975	0	0	0	0	0	10383.15	780	0	0	813	0	0	0	0	0	0	8653	941	152	0	10	1103	7550	26125001023886701	
Ashish	Sh Kripal	House Boy	29	9408.15	0	0	975	0	0	0	0	0	10383.15	9095	0	0	943	0	0	0	0	0	0	10038	1091	176	0	10	1277	8761	Cheque	
<b>TOTAL</b>			<b>701</b>	<b>292149</b>	<b>2814</b>	<b>2499</b>	<b>72562</b>	<b>4800</b>	<b>18737</b>	<b>0</b>	<b>4812</b>	<b>614</b>	<b>398987</b>	<b>234473</b>	<b>2064</b>	<b>1833</b>	<b>57180</b>	<b>3520</b>	<b>19313</b>	<b>0</b>	<b>8928</b>	<b>532</b>	<b>318441</b>	<b>30792</b>	<b>5515</b>	<b>0</b>	<b>290</b>	<b>36597</b>	<b>281844</b>			



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200010218, Date:-20.03.18

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of April '2019.

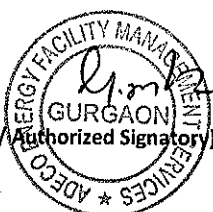
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	22394	14055	100570850325	1800	1950	6912668295	359	972
2	Som Dutt Sharma	13967	10794	100359584455	1295	1403	6923497650	228	618
3	Sumer Singh	17069	13191	100865012348	1583	1715	6928641606	279	755
4	Naresh Kumar	14324	10219	100576002851	1226	1328	1113698076	251	680
5	Ramesh Prasad Sah	7136	5109	101268324976	613	664	6912668287	125	339
6	Shiv Nath	8923	7153	101186084937	858	930	6927277517	157	424
7	Munendara Pratap	11517	11064	101150288948	1328	1438	6927085238	202	547
8	Ashish Rawat	12746	10219	101384719878	1226	1328	6928562190	224	605
9	Rajpal	14811	9538	100998337650	1145	1240	6914813117	259	704
10	Brijesh kumar sharma	3419	2725	100780619416	327	354	6925426758	60	162
11	Dhujag Raj Bhushan	13509	12293	101211014076	1475	1598	6927428712	237	642
12	Arun Kumar	6798	5450	100570851885	654	709	1113803112	119	323
13	Daskit Ray	12034	10219	100570347500	1226	1328	6925127772	211	572
14	Dinesh Kumar	8923	7153	100592734446	858	930	6925203449	157	424
15	Rishi Kumar Sharma	2550	2044	101209651735	245	266	6927434093	45	121
16	Tejpal Bhatti	13797	9710	100570843887	1165	1262	6924961892	242	655
17	Satyajit Samal	16427	11318	100593587587	1358	1471	6928069249	288	780
18	Anup Mishra	14241	10563	100570849179	1268	1373	6925127701	250	676
19	Sachin Kumar	8149	7106	101294681305	853	924	6927939687	143	387
20	Sagar	7794	6797	101363844602	816	884	6928641862	137	370
21	Ajit Singh	10728	9013	100700313522	1082	1172	6913140108	188	510
22	Pawan Tirkey	9691	8781	100621095729	1054	1142	6925426618	170	460
23	Binay Kujur	10383	9408	101068647199	1129	1223	6914286291	182	493
24	Dheerendra Singh	8999	8154	101209245715	978	1060	6927624799	158	427
25	Bhrihunath Prasad	10038	9095	101134724353	1091	1182	6927624921	176	477
26	Munnalal	9345	8467	101227069897	1016	1101	6926268562	164	444
27	Aainaddin Shaikh	10038	9095	100700311229	1091	1182	6925718790	176	477
28	Gaurav	8653	7840	101237907033	941	1019	6928879403	152	411
29	Ashish	10038	9095	101253901875	1091	1182	6928971159	176	477
<b>TOTAL</b>					<b>30792</b>	<b>33358</b>		<b>5515</b>	<b>14932</b>

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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

(Proprietor/ Authorized Signatory)



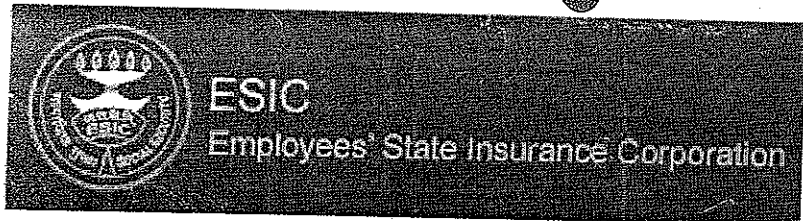
**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.04.2019 to 30.09.2019

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 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			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 (Rs.)	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (26+25) (Rs.)			
1	6912668295	Pawan Kumar	3(A)	Shift Engineer	O&M	DOI-01.04.2016	26	22,394.00	359	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	22,394.00	359	861.31			
2	6928641606	Sumer Singh		Shift Engineer	O&M	DOI-12.12.2018	22	17,069.00	279	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22	17,069.00	279	775.86			
3	6923497650	Som Dutt Sharma		Shift Engineer	O&M	DOI-01.08.2018	18	13,967.00	228	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18	13,967.00	228	775.04			
4	6912668287	Ramesh Prasad Sah		Electrician	O&M	DOI-03.03.2018	15	7,136.00	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	7,136.00	125	475.73			
5	1113699076	Naresh Kumar		Electrician	O&M	DOI-01.04.2016	30	14,324.00	251	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	14,324.00	251	477.47			
6	6927277517	Shiv Nath		Electrician	O&M	DOI-27.09.2017	21	8,923.00	157	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	8,923.00	157	424.90			
7	6928562190	Ashish Rawat		Electrician	O&M	DOI-14.11.2018	30	12,746.00	224	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	12,746.00	224	424.87			
8	6927085258	Munendara Pratap		DG Operator	O&M	DOI-01-07-2017	27	11,517.00	202	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	11,517.00	202	426.56			
9	6927428712	Bhujag Raj Bhushan		DG Operator	O&M	DOI-09-11-2017	30	13,909.00	237	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	13,909.00	237	450.30			
10	6914513117	Rajpal		DG Operator	Facility	DOI-01.12.2016	28	14,811.00	259	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	14,811.00	259	528.96			
11	1113803112	Arun Kumar		A.C Operator	O&M	DOI-01.04.2016	16	6,798.00	119	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	6,798.00	119	424.88			
12	6925127772	Baskit Ray		A.C Operator	O&M	DOI-01.04.2016	30	12,034.00	211	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	12,034.00	211	401.13			
13	6925203449	Dinesh Kumar		A.C Operator	O&M	DOI-01.04.2016	21	8,923.00	157	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	8,923.00	157	424.90			
14	6927434098	Rishi Kumar Sharma		A.C Operator	O&M	DOI-01.01.2018	6	2,550.00	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	2,550.00	45	425.00			
15	6924961892	Tejpal Bhatti		Plumber	O&M	DOI-01.04.2016	24	13,797.00	242	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24	13,797.00	242	574.88			
16	6925127701	Anup Mishra		Plumber	O&M	DOI-04.05.2018	27	14,241.00	250	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	14,241.00	250	527.44			
17	6928069249	Satyajit Samal		Plumber	O&M	DOI-25.06.2018	30	16,427.00	288	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	16,427.00	288	547.57			
18	6927939687	Sachin Kumar		Assistant	O&M	DOI-15.05.2018	23	8,149.00	143	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23	8,149.00	143	354.30			
19	6913140108	Ajtr Singh		Supervisor	Facility	DOI-01.04.2016	24	10,728.00	188	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24	10,728.00	188	447.00			
20	6925426618	Pawan Tirkey		House Boy	Facility	DOI-01.04.2016	28	9,691.00	170	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	9,691.00	170	346.11			
21	6914286291	Binay Kujur		House Boy	Facility	DOI-01.03.2017	30	10,383.00	182	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	10,383.00	182	346.10			
22	6927624799	Dheerendra Singh		House Boy	Facility	DOI-15.01.2018	26	8,999.00	158	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	8,999.00	158	346.12			
23	6927624921	Bhrigunath Prasad		House Boy	Facility	DOI-22.01.2018	29	10,038.00	176	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	10,038.00	176	346.14			
24	6926268562	Munnalal		House Boy	Facility	DOI-12.03.2018	27	9,345.00	164	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	9,345.00	164	346.11			
25	6925718790	Aainaddin Shaik		House Boy	Facility	DOI-01.01.2019	29	10,038.00	176	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	10,038.00	176	346.14			
26	6928641862	Sagar		Assistant	Facility	DOI-01.04.2019	22	7,794.00	137	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22	7,794.00	137	354.27			
27	6928879403	Gaurav		House Boy	Facility	DOI-01.03.2019	25	8,653.00	152	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	8,653.00	152	346.12			
28	6928971159	Ashish		House Boy	Facility	DOI-01.04.2019	29	10,038.00	176	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	10,038.00	176	346.14			
29	6925416758	Brijesh Kumar Sharma		A.C Operator	Facility	DOI-01.08.2016	8	3,419.00	60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	3,419.00	60	427.38			
<b>Total</b>							<b>3,18,441.00</b>	<b>5,515</b>	<b>Total</b>																		<b>8.00</b>	<b>3,419.00</b>	<b>60</b>	<b>427.38</b>	
<b>Employer's share</b>							<b>14,932</b>		<b>Employer's share</b>																						
<b>Grand Total</b>							<b>20,447</b>		<b>Grand Total</b>																						
<b>Paid on</b>							<b>13.05.2019</b>		<b>Paid on</b>																						

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





0

Monthly Contribution > Online Challan Form

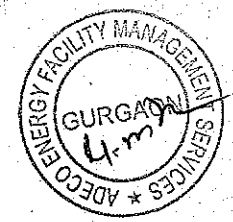
Transaction Details

\* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Apr-2019
Challan Number :	06919114775880
Challan Created Date	13-05-2019 15:47:55
Challan Submitted Date	13-05-2019 15:59:11
Amount Paid:	78739.00
Transaction Number:	CPS1609371

Print Close

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





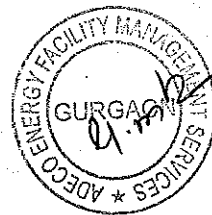


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
21,236.00		57,503.00		78,739.00	C.00		1,210,577.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	15	7136.00	125.00	-
2	-	6912668295	PAWAN KUMAR	26	26472.00	359.00	-
3	-	6913140108	AJEET SINGH	24	10728.00	188.00	-
4	-	6914286291	BINAY	30	10383.00	182.00	-
5	-	6914460291	SUNIL KUMAR	30	16962.00	297.00	-
6	-	1113698076	NARESH KUMAR	30	14324.00	251.00	-
7	-	6913682318	DEVESH KUMAR	30	15370.00	278.00	-
8	-	6914813117	RAJPAL	30	15370.00	278.00	-
9	-	6921301398	NAND KISHORE	30	15400.00	270.00	-
10	-	6913936243	MUKESH KUMAR	30	15400.00	270.00	-
11	-	6913936247	BIKRAM TAMANG	30	17962.00	315.00	-
12	-	6921596244	RAJESH KUMAR	30	15400.00	270.00	-
13	-	6921596392	bhuvnesh kumar	28	15331.00	278.00	-
14	-	1113803112	ARUN KUMAR	16	6798.00	119.00	-
15	-	6922538355	PAWAN KUMAR	23	10718.00	188.00	-
16	-	6922774223	MANOJ KUMAR ROY	30	11437.00	201.00	-
17	-	6922910887	ARJUN PRASAD SAH	0	0.00	0.00	On Leave
18	-	6923497650	SOMDUIT SHARMA	18	3005.00	228.00	-
19	-	6923497655	VIJAY PAL	26	10314.00	181.00	-

5:40:24PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924370600	SATBIR	27	15485.00	289.00	-
21	-	6924370702	NARENDRA SAHU	30	15210.00	267.00	-
22	-	6924496382	CHANDAN KUMAR JHA	30	11867.00	208.00	-
23	-	6924961892	TEJPAL BHATTI	24	13797.00	242.00	-
24	-	6925037012	GAURAV MISHRA	30	11901.00	209.00	-
25	-	6925127701	ANUP MISHRA	27	14241.00	250.00	-
26	-	6925127772	BASKIT RAY	33	12034.00	211.00	-
27	-	6925128426	GIRISH PRASAD	33	10724.00	188.00	-
28	-	6925203449	DINESH KUMAR	21	6923.00	157.00	-
29	-	6925208431	AHILESH KUMAR	30	9809.00	172.00	-
30	-	6925425473	RAM SHANKAR	29	9483.00	166.00	-
31	-	6925426516	SANDIP KUMAR	0	0.00	0.00	On Leave
32	-	6925426618	PAWAN TURKEY	28	9691.00	170.00	-
33	-	6925426758	BRIJESH KUMAR SHARMA	24	10261.00	180.00	-
34	-	6925602847	AMIT KUMAR	30	12652.00	222.00	-
35	-	6925644052	RANJIT BERA	27	9288.00	163.00	-
36	-	6925644105	SAMOL MALIK	29	9977.00	175.00	-
37	-	6925644194	KALYANI JANA	30	10320.00	181.00	-
38	-	6925644334	LAVLI	30	10320.00	181.00	-
39	-	6925718790	AAINADDIN SHAIKH	29	10038.00	176.00	-
40	-	6925882300	KRISHAN KANT SHARMA	28	12942.00	227.00	-
41	-	6926115053	ASHOK KUMAR	30	12652.00	222.00	-
42	-	6926195228	ABHAY KUMAR	25	9918.00	174.00	-
43	-	6926268562	MUNNA LAL	27	9345.00	164.00	-
44	-	6926477868	ASHWANI KUMAR	30	22500.00	396.00	-
45	-	6926600775	SUNIL KUMAR	30	18130.00	318.00	-
46	-	6926601525	RAJU	30	12652.00	222.00	-
47	-	6926882923	TINKU	0	0.00	0.00	Left Service
48	-	6927085238	MUNENDARA PRATAP	27	11517.00	202.00	-

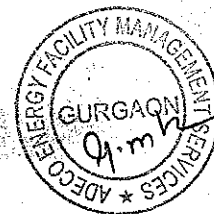
5:40:24PM

Printed On: 5/13/2019



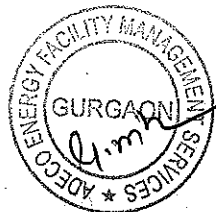
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927085483	KULDEEP	29	11718.00	206.00	-
50	-	6927277517	SHIV NATH	21	8923.00	157.00	-
51	-	6927277583	ASHRAFUL ISLAM	29	11120.00	195.00	-
52	-	6927350329	SHAIENDRA SHARMA	26	9138.00	160.00	-
53	-	6927428712	BHUJAG RAJ BHUSHAN	30	13509.00	237.00	-
54	-	6927434093	RISHI KUMAR SHARMA	6	2550.00	45.00	-
55	-	6927517459	CHARITR	29	9977.00	175.00	-
56	-	6927517517	VIKASH KUMAR	29	9977.00	175.00	-
57	-	6927517592	ARVIND RAVIDAS	21	7581.00	133.00	-
58	-	6927527405	LATA SHARMA	30	15636.00	274.00	-
59	-	6927624799	DHEERENDRA SINGH	26	8999.00	158.00	-
60	-	6927624921	BHRIGUNATH PRASAD	29	10038.00	176.00	-
61	-	6927676166	ROHIT KUMAR	26	8059.00	142.00	-
62	-	6927859864	SHYAMVEER	30	10320.00	181.00	-
63	-	6927860100	SHANTI	30	10320.00	181.00	-
64	-	6927860469	KABITA GIRI	28	9632.00	169.00	-
65	-	6927861038	PAPIYA KHATUN	29	9977.00	175.00	-
66	-	6927869725	SABNUR BIBI	30	10320.00	181.00	-
67	-	6927869750	KRANTI	29	9977.00	175.00	-
68	-	6927869789	MOHINI	30	10320.00	181.00	-
69	-	6927869831	SANKESIYA DEVI	30	10320.00	181.00	-
70	-	6927869912	BHARTI	30	10320.00	181.00	-
71	-	6927870011	REETA	21	7224.00	127.00	-
72	-	6927870157	REHENA KHATUN	29	9977.00	175.00	-
73	-	6927870547	BACHIRAN KHATUN	30	10320.00	181.00	-
74	-	6927870758	POONAM	30	10320.00	181.00	-
75	-	6927870809	JILLURAHAMAN SEKH	30	10320.00	181.00	-
76	-	6927870976	JITAN MANDAL	30	10320.00	181.00	-
77	-	6927871194	CHHABDAR MALLIK	29	9977.00	175.00	-

5:40:24PM

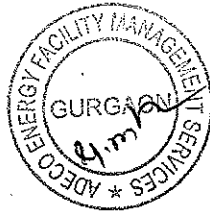


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871802	ARCHANA	29	9977.00	175.00	-
79	-	6927913794	JAY BHAGAVAN	27	8370.00	147.00	-
80	-	6927939687	SAGHIN KUMAR	23	8149.00	143.00	-
81	-	6928066542	SUDIPTA SARDAR	0	0.00	0.00	Left Service
82	-	6928066578	RANJU	30	10320.00	181.00	-
83	-	6928069249	SATYAJIT SAMAL	30	16427.00	288.00	-
84	-	6928167528	BINIT PAL	27	8370.00	147.00	-
85	-	6928167977	SHILA KHATOON	29	9977.00	175.00	-
86	-	6928169016	MAMTAJ KHATUN	29	9977.00	175.00	-
87	-	6928368910	NEERAJ KUMAR	14	7751.00	136.00	-
88	-	6928369007	BABLI	29	9690.00	170.00	-
89	-	6928375957	SHAKUNTLA	30	8827.00	155.00	-
90	-	6928440771	RAJ KUMAR	30	14445.00	253.00	-
91	-	6928562190	ASHISH RAWAT	30	12746.00	224.00	-
92	-	6928641244	VIKASH KUMAR	30	9809.00	172.00	-
93	-	6928641336	RAKHI BALMEEK	29	9977.00	175.00	-
94	-	6928641498	MUSIDUL MONDAL	30	10320.00	181.00	-
95	-	6928641606	SUMER SINGH	22	15893.00	279.00	-
96	-	6928641862	SAGAR	22	7794.00	137.00	-
97	-	6928641959	MOSTAK HOSSEN	30	10994.00	193.00	-
98	-	6928642090	KARAM SINGH	6	2108.00	37.00	-
99	-	6928796914	SAGAR TONK	0	0.00	0.00	Left Service
100	-	6928796990	DINESH KUMAR	29	9483.00	166.00	-
101	-	6928797112	PRAVEEN MAHESHWARI	28	13482.00	236.00	-
102	-	6928797230	RISHABH KUMAR	30	9299.00	163.00	-
103	-	6928797464	PRINCE PANDEY	24	8435.00	148.00	-
104	-	6928797614	SOHAN SINGH SHAH	24	8435.00	148.00	-
105	-	6928797688	MANISH	30	10543.00	185.00	-
106	-	6928798171	RAJESH KUMAR	24	8435.00	148.00	-

5:40:24PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928802338	PRINCE KUMAR SINGH	29	10192.00	179.00	-
108	-	6928879359	KUMARI ANJANA	30	10320.00	181.00	-
109	-	6928879403	GAURAV	25	8653.00	152.00	-
110	-	6928879456	NUJRUL ISLAM	30	10994.00	193.00	-
111	-	6928879537	APAR SINGH	29	10951.00	192.00	-
112	-	6928964135	SUBHASHREE CHOUDHORY	30	3269.00	163.00	-
113	-	6928967848	DEVENDER KUMAR	28	9840.00	173.00	-
114	-	6928970898	HARSH KUMAR	6	2301.00	41.00	-
115	-	6928971159	ASHISH	29	10038.00	176.00	-





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

TRRN 2031905010806

Establishment Code & Name : GNGGN139827600 ADECO ENERGY FACILITY  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA.

Dues for the wage month of April 2019

Total Subscribers : EPF 113 EPS 111 EDLI 113  
Total Wages : 10,89,060 10,47,255 10,66,060

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TO
1	Administration Charges	0	5,445	0	0	0	5
2	Employer's Share Of	32,727	0	62,940	5,330	0	100
3	Employee's Share Of	1,30,677	0	0	0	0	130
Grand Total : Two Lakh Thirty-Seven Thousand One Hundred Nineteen Rupees Only							2,37

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

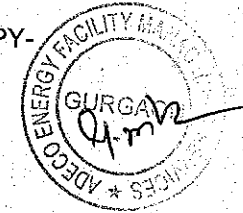
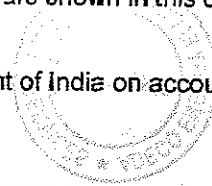
FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 13-MAY-2019 15:17, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) - 10,696  
B) A/C no 10 (Pension fund) ( Rs.) - 24,314  
C) Total (A + B) ( Rs.) - 35,010  
D) Total remittance by Employer ( Rs.) - 2,37,119  
E) Total amount of uploaded ECR (C + D) ( 2,72,129



**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**

**Challan Summary :**

TRRN Number : 2031905010806

Challan Type : Monthly Contribution Challan

Wage Month : APR-2019

Status : Payment Confirmed

**Challan Details :**

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	5,445	0	0	0
Employer's Share Of Contribution	32,727	0	62,940	5,330	0
Employee's Share Of Contribution	1,30,677	0	0	0	0
Total	1,63,404	5,445	62,940	5,330	0

Total Amount (₹) : 2,37,119





### TRRN Details

TRRN No. :	2031905010806
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2019 15:17:45
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	APR-19
Total Amount (Rs) :	2,37,119
Account-1 Amount (Rs) :	1,63,404
Account-2 Amount (Rs) :	5,445
Account-10 Amount (Rs) :	62,940
Account-21 Amount (Rs) :	5,330
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130519008306
Presentation Date :	13-MAY-2019 16:03:26
Realization Date :	Not Available
Date of Credit :	Not Available







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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2019	Uploaded Date Time	13-MAY-2019 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 19	ECR Id	30592373
Total Members	117		

**Contribution and Remittance Details (In Rupees) :**

Total EPF Contribution Remitted	1,30,677	Total EPS Contribution Remitted	87
Total EPF-EPS Contribution Remitted	43,423	Total Refund Advance	

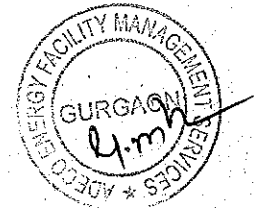
**PMRPY Upfront Benefit Details (In Rupees) :**

Total PMRPY Upfront EPF Amount	10,696	Total PMRPY Upfront EPS Amount	24
--------------------------------	--------	--------------------------------	----

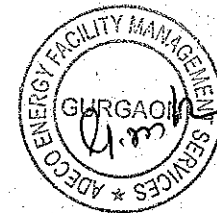


Member Details :-

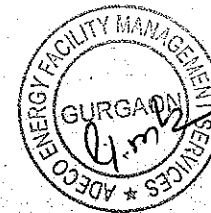
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		P Loc the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	10,038	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	9,918	8,516	8,516	8,516	1,022	709	313	5	0	-	-	
3	100700313522	AJIT SINGH	AJIT SINGH	10,728	9,013	9,013	9,013	1,082	751	331	6	0	-	-	
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
6	100570849179	ANUP MISHRA	ANUP MISHRA	14,241	10,563	10,563	10,563	1,268	880	388	3	0	-	-	
7	101430776890	APAR SINGH	APAR SINGH	10,961	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
8	101158919863	ARCHANA	ARCHANA	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
9	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	0	0	0	0	0	0	0	30	0	-	-	
10	100570851885	ARUN KUMAR	ARUN KUMAR	6,798	5,450	5,450	5,450	654	454	200	14	0	-	-	
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	7,581	6,586	6,586	6,586	790	549	241	9	0	549	241	
12	101253901875	ASHISH	ASHISH	10,038	9,095	9,095	9,095	1,091	758	333	1	0	-	-	



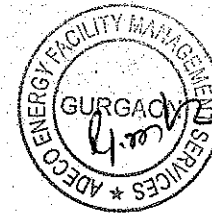
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		F Loc the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,746	10,219	10,219	10,219	1,226	851	375	0	0	851	375	
14	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
15	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,120	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
16	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
17	101204225416	BABLI	BABLI	9,690	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
18	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
19	100570347500	BASKIT RAY	BASKIT RAY	12,034	10,219	10,219	10,219	1,226	851	375	0	0	784	345	
20	101157725309	BHARTI	BHARTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	10,038	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,509	12,293	12,293	12,293	1,475	1,024	451	0	0	-	-	
23	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	15,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
25	101068647199	BINAY KUJJUR	BINAY KUJJUR	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	



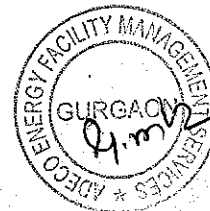
Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	Upfront PMRPY Benefit		P Loc the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share		
26	10055880299	BINIT PAL	BINIT PAL	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-		
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	10,261	8,175	8,175	8,175	981	661	300	6	0	Deactivated	Deactivated		
28	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated		
29	101221327850	CHARITR	CHARITR	9,977	9,095	0	9,095	1,091	0	1,091	1	0	Deactivated	Deactivated		
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333		
31	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	9,840	9,083	9,083	9,083	1,090	757	333	2	0	-	-		
32	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-		
33	101209245715	DHEERENDRA SINGH	DHEERENDR A SINGH	8,999	8,154	8,154	8,154	978	679	299	4	0	-	-		
34	100592734446	DINESH KUMAR	DINESH KUMAR	8,923	7,153	7,153	7,153	858	596	262	3	0	-	-		
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,483	7,420	7,420	7,420	890	618	272	1	0	618	272		
36	101237907033	GAURAV	GAURAV	8,653	7,840	7,840	7,840	941	653	288	5	0	-	-		
37	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,901	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated		
38	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,724	10,219	10,219	10,219	1,226	851	375	0	0	-	-		



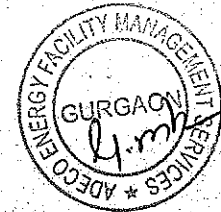
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		F Lo the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101442792622	HARSH KUMAR	HARSH KUMAR	2,301	1,882	1,882	1,882	226	157	69	0	0	-	-	
40	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-	
41	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	575	254	
42	101282458552	JITAN MANDAL	JITAN MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
43	101281518262	KABITA GIRI	KABITA GIRI	9,632	8,781	8,781	8,781	1,054	731	323	2	0	-	-	
44	101281517231	KALYANI JANA	KALYANI JANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
45	101362375676	KARAM SINGH	KARAM SINGH	2,108	1,946	1,946	1,946	234	162	72	24	0	-	-	
46	101164183972	KRANTI	KRANTI	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
47	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	12,942	9,538	9,538	9,538	1,145	795	350	2	0	-	-	
48	101150288969	KULDEEP	KULDEEP	11,718	9,878	9,878	9,878	1,185	823	362	1	0	823	362	
49	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
50	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	
51	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	



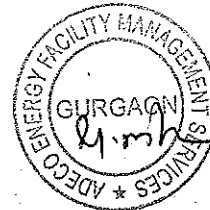
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		P Loc the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
53	101321113214	MANISH	MANISH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	
54	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	11,437	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
55	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
56	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
57	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
58	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,517	11,064	11,064	11,064	1,328	922	406	3	0	-	-	
59	101227069897	MUNNALAL	MUNNALAL	9,345	8,467	8,467	8,467	1,016	705	311	3	0	-	-	
60	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
61	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
62	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHO	15,210	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
63	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	
64	100576002851	NARESH KUMAR	NARESH KUMAR	14,324	10,219	10,219	10,219	1,226	851	375	0	0	-	-	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		P Loc the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	7,751	5,258	5,258	5,258	631	438	193	16	0	-	-	
66	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
67	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
68	100747438254	PAVAN KUMAR	PAVAN KUMAR	10,718	7,834	7,834	7,834	940	653	287	7	0	-	-	
69	100570850325	PAWAN KUMAR	PAWAN KUMAR	22,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
70	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,691	8,781	8,781	8,781	1,054	731	323	2	0	-	-	
71	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
72	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWARI	13,482	9,538	9,538	9,538	1,145	795	350	2	0	795	350	
73	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	10,192	9,408	9,408	9,408	1,129	784	345	1	0	784	345	
74	101419049321	PRINCE PANDEY	PRINCE PANDEY	8,435	7,786	7,786	7,786	934	649	285	6	0	649	285	
75	100767418736	RAHUL SHARMA	RAHUL SHARMA	26,009	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
76	100587643899	RAJ KUMAR	RAJ KUMAR	14,445	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
77	101178791968	RAJESH KUMAR	RAJESH KUMAR	8,435	7,786	7,786	7,786	934	649	285	6	0	649	285	

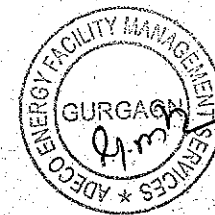


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		P Loc the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
79	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
80	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
82	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,136	5,109	5,109	5,109	613	426	187	15	0	426	187	
83	100684541934	RAMSHANKAR	RAMSHANKAR	9,483	7,420	7,420	7,420	890	618	272	1	0	-	-	
84	100673237780	RANJIT BERA	RANJIT BERA	9,288	8,467	8,467	8,467	1,016	705	311	3	0	-	-	
85	101311899038	RANJU	RANJU	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
86	101282381511	REETA	REETA	7,224	6,586	6,586	6,586	790	549	241	9	0	549	241	
87	101282381524	REHENA KHATUN	REHENA KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
88	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	
89	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	2,550	2,044	2,044	2,044	245	170	75	24	0	-	-	
90	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,059	6,652	6,652	6,652	798	554	244	4	0	554	244	

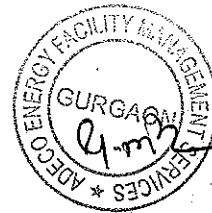




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		P Loc the
		ECR	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
92	101294681305	SACHIN KUMAR	SACHIN KUMAR	6,149	7,106	7,106	7,106	653	592	261	7	0	592	261	
93	101363844602	SAGAR	SAGAR	7,794	6,797	6,797	6,797	816	566	250	8	0			
94	101417330868	SAGAR TONK	SAGAR TONK	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	
95	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
96	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
97	100780626444	SATYABIR	SATYABIR	16,485	11,985	11,985	11,985	1,438	998	440	3	0			
98	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	11,318	11,318	11,318	1,368	943	415	0	0			
99	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	9,138	8,435	8,435	8,435	1,012	703	309	4	0			
100	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	
101	101281517254	SHANTI	SHANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0			
102	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0			
103	101327672634	SHILA KHATOON	SHILA KHATOON	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	



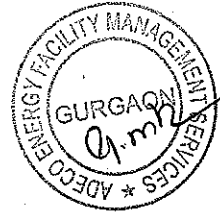
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		P Loc the
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101186084937	SHIV NATH	SHIV NATH	8,923	7,153	7,153	7,153	858	596	262	9	0	596	262	
105	101281517220	SHYAM VEER	SHYAM VEER	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
106	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	8,435	7,786	7,786	7,786	934	649	285	6	0	-	-	
107	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	13,967	10,794	10,794	10,794	1,295	899	396	12	0	-	-	
108	101442387337	SUBHASHREE CHOUDHORY	SUBHASHRE E CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	
109	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	0	0	0	0	0	0	0	1	0	-	-	
110	100865012348	SUMER SINGH	SUMER SINGH	17,069	13,191	13,191	13,191	1,583	1,099	484	8	0	-	-	
111	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,130	12,930	12,930	12,930	1,552	1,077	475	0	0	-	-	
112	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
113	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,797	9,710	0	9,710	1,165	0	1,165	6	0	-	-	
114	101104484115	TINKU	TINKU	0	0	0	0	0	0	0	1	0	-	-	
115	100404229073	VIJAYPAL	VIJAY PAL	10,314	8,856	8,856	8,856	1,063	738	325	4	0	-	-	
116	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share
117	101221327866	VIKASH KUMAR	VIKASH KUMAR	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333

PMRPY 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







FORM-17  
See Rule 77(1)(a)(ii)

## REGISTER OF FINES

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

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

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

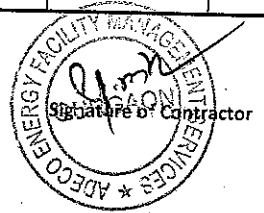
**Name and Address of Principal Employer**  
M/s. ASF Facility Management Pvt. Ltd.  
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard( in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of April 2019

Place : Gurugram

Date: 08.05.2019



Signature of Contractor

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

### REGISTER OF ADVANCES

<b>Name and address of contractor-</b> Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana						<b>Nature &amp; Location of Work:- O &amp; M , Gurgaon</b> 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016				
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016						<b>Name and Address of Principal Employer</b> 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 April 2019

Place : Gurugram

Date: 08.05.2019



**REGISTER OF OVERTIME**

FORM-19  
See Rule 78(1)(a)(ii)

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

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

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


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

Sr.No:	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10		12	13	14	15

**No any Overtime Month of April'2019**

Place : Gurugram

Date: 08.05.2019

Signature of Contractor  




## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								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 April 2019														

Place: Gurugram

Date :08.05.2019

Signature: \_\_\_\_\_  
