

**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 May'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	31	12512	1032	915	5600	0	5090	25149	12512	1032	915	5600	0	5090	25149	1800	0	370	25	2195	22954	50100247507492		
2	Prabhat	Sh Ramdev Yadav	Engineer	31	12512	1032	915	5600	0	5090	25149	12512	1032	915	5600	0	5090	25149	1800	0	274	25	2099	23050	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	12	11349	936	830	1913	0	0	15028	4393	362	321	741	0	0	5817	609	44	0	12	665	5152	6740418210000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	29	11349	936	830	2100		1904	17119	10617	876	776	1965	0	1781	16015	1686	121	0	25	1832	14183	2612500102587901		
6	Munendara Pratap	Sh Gorela	DG Operator	30	11349	936	830	1985	0	0	15100	10983	906	803	1921	0	0	14613	1523	110	0	25	1658	12955	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	26	11349	936	830	2100	0	687	15902	9519	785	696	1761	0	576	13337	1389	101	0	25	1515	11822	2612500102660701		
8	Baskit Ray	Sh Dwarika Ray	A.C Operator	12	11349	936	830	386	0	0	13501	4393	362	321	149	0	0	5225	609	40	0	11	660	4565	2612500102227501		

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 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 May'2022

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					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/ Penalty/ Insurance	LWF					
9	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	11349	936	830	886	0	0	14001	11349	936	830	886	0	0	14001	1574	105	0	25	1704	12297	2612500102200101		
10	Arun Kumar	Sh Yogender Mandel	A.C Operator	21	11349	936	830	386	0	0	13501	7688	634	562	261	0	0	9145	1066	69	0	19	1154	7991	50100116846020		
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	31	11349	936	830	2005	0	2100	17220	11349	936	830	2005	0	2100	17220	1800	130	0	25	1955	15265	6450075650		
12	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	11349	936	830	2100	0	1402	16617	10983	906	803	2032	0	1357	16081	1686	121	0	25	1832	14249	50100121666777		
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	12512	1032	915	365	0	0	14824	12512	1032	915	365	0	0	14824	1735	112	0	25	1872	12952	50100059720560		
14	Jai Prakash Kumar	Sh shivbalak Paswan	Assistant	26	10294	849	648	0	0	0	11791	8634	712	543	0	0	0	9889	1187	75	0	20	1282	8607	3997565793		
15	Rampoot	Sh Nek Ram	House Boy	15	9804	808	617	0	0	0	11229	4744	391	299	0	0	0	5434	652	41	0	11	704	4730	2612500103038101		

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 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
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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	Toufik Alam	Sh Birendra Nath Das	House Boy	27	9804	808	617	0	0	0	11229	8539	704	537	0	0	0	9780	1174	74	0	20	1268	8512	38238599126		
18	Tabaj Sekh	Sh Majed Sekh	House Boy	29	9804	808	617	0	0	0	11229	9171	756	577	0	0	0	10504	1260	79	0	22	1361	9143	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	26	9804	808	617	0	0	0	11229	8223	678	517	0	0	0	9418	1130	71	0	19	1220	8198	6344000100006736		
22	Amzad Ali	Sh Panul Ali	House Boy	26	9804	808	617	0	0	0	11229	8223	678	517	0	0	0	9418	1130	71	0	19	1220	8198	1379010225168		
	<b>TOTAL</b>			<b>585</b>	<b>241297</b>	<b>19897</b>	<b>16842</b>	<b>28985</b>	<b>0</b>	<b>16273</b>	<b>323294</b>	<b>207701</b>	<b>17128</b>	<b>14511</b>	<b>26845</b>	<b>0</b>	<b>15994</b>	<b>282179</b>	<b>29522</b>	<b>1751</b>	<b>644</b>	<b>472</b>	<b>32389</b>	<b>249790</b>			

**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 May' 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			
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	P	P	P	P	P	P	31	
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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
3	Ramesh Prasadsah	Sh Ramchandra Sah	Engineer	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	12	
4	Naresh Kumar	Sh. Attar Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	OFF	P	P	31
5	Dinesh Kumar	Sh Bansi Lal	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	31
6	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	29	
7	Munendra Pratap	Sh. Gorelal	DG Operator	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	P	P	P	P	P	P	P	P	30
8	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
9	Arun Kumar	Sh Yogender Mandel	AC Operator	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	21	
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	P	OFF	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	31	
11	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	12
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	P	P	P	P	P	P	P	P	P	P	P	31
13	Anup Mishra	Sh. Girja Shankar	Plumber	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	P	P	P	P	P	P	P	P	30
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	OFF	P	P	31
15	Jai Prakash	Sh Shiv Balak Paswan	Assistan	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	A	P	P	26	

**FORM- 12**  
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For the month of May' 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	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	28	
17	Ram poot	Sh Nek Ram	House Boy	P	A	P	A	P	P	OFF	A	A	A	A	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	15	
18	Tabaj Sekh	Sh Majed Sekh	House Boy	P	P	A	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	
19	Shekhar	Sh Jagdish	House Boy	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	26	
20	Binay Kujur	Sh Bayush Kujur	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
21	Amzad ali	SH Panul Ali	House Boy	OFF	P	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	26	
22	Toufik Alam	Sh Abdul Rahaman	House Boy	OFF	P	A	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27	

Place:- Gurugram

Date:-08.06.2022

Signature of Contractor:-



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 Compliacne in respecet of manpower deployed by us for above work for the month of May'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 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 Constitutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	25149	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	25149	15000	101187746813	1800	1950	NA	NA	NA
3	Naresh Kumar	15079	13115	100576002851	1574	1705	1113698076	114	490
4	Pradeep Kumar	16015	14050	100274151031	1686	1827	6913941429	121	520
5	Munendara Pratap	14613	12692	101150288948	1523	1650	6927085238	110	475
6	Bhujag Raj Bhushan	13337	11576	101211014076	1389	1505	6927428712	101	433
7	Ramesh Prasad Sah	5817	5076	101268324976	609	660	6912668287	44	189
8	Arun Kumar	9145	8884	100570851885	1066	1155	1113803112	69	297
9	Baskit Ray	5225	5076	100570347500	609	660	6925127772	40	170
10	Dinesh Kumar	14001	13115	100592734446	1574	1705	6925203449	105	455
11	Satyajit Samal	17220	15000	100593587587	1800	1950	6928069249	130	560
12	Anup Mishra	16081	14049	100570849179	1686	1826	6925127701	121	523
13	Ajit Singh	14824	14459	100700313522	1735	1880	6913140108	112	482
14	JaiPrakash Kumar	9889	9889	101544647899	1187	1286	6932144854	75	321
15	Rampoot	5434	5434	101478976696	652	706	6929258139	41	177
16	Rinku Kumar	10142	10142	101564397060	1217	1318	6929910645	77	330
17	Toufik Alam	9780	9780	101805476246	1174	1271	6932145031	74	318
18	Tabaj Sekh	10504	10504	100985767456	1260	1366	6929457735	79	341
19	Binay Kujjur	11229	11229	101068647199	1347	1460	6914286291	85	365
20	Dinesh Kumar	14710	13115	101741820237	1574	1705	6931620183	111	478
21	Shekhar	9418	9418	101415865447	1130	1224	1324785733	71	306
22	Amzad Ali	9418	9418	101784942095	1130	1224	6932001373	71	306
<b>TOTAL</b>					<b>29522</b>	<b>31983</b>		<b>1751</b>	<b>7536</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.



Authorized Signatory

FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.04.2022 to 30.09.2022																												
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 01.04.22 to 30.09.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			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.)	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
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	28	14,026	106	12	5817	44	0	-	-	0	-	-	0	-	-	-	-	-	40	19843	150	496
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.04.16	29	14,577	110	31	15079	114	0	-	-	0	-	-	0	-	-	-	-	-	60	29656	224	494
3	6927085238	Munendra Pratap	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	O&M	DOJ-01-07-17	26	13,086	99	30	14613	110	0	-	-	0	-	-	0	-	-	-	-	-	56	27699	209	495
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	28	14,842	112	26	13337	101	0	-	-	0	-	-	0	-	-	-	-	-	54	28179	213	522
5	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.04.16	13	5,851	44	21	9145	69	0	-	-	0	-	-	0	-	-	-	-	-	34	14996	112	441
6	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.16	30	13,501	102	12	5225	40	0	-	-	0	-	-	0	-	-	-	-	-	42	18726	142	446
7	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.04.16	30	14,001	105	31	14001	105	0	-	-	0	-	-	0	-	-	-	-	-	61	28002	210	459
8	6925127701	Anup Mishra	D 2 Udyogvihar, Gurgaon	Plumber	O&M	DOJ-04.09.18	19	10,525	79	30	16081	121	0	-	-	0	-	-	0	-	-	-	-	-	49	26606	200	543
9	6928069249	Satyajit Samal	D 2 Udyogvihar, Gurgaon,	Plumber	O&M	DOJ-25.06.18	30	17,220	130	31	17220	130	0	-	-	0	-	-	0	-	-	-	-	-	61	34440	260	565

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 01.04.22 to 30.09.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			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.)
10	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.04.16	30	14,824	112	31	14824	112	0	-	-	0	-	-	0	-	-	-	-	61	29648	224	486	
11	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOJ-17.07.19	29	10,668	81	15	5434	41	0	-	-	0	-	-	0	-	-	-	-	44	16102	122	370	
12	6929910645	Rinku kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-24.02.20	17	6,364	48	28	10142	77	0	-	-	0	-	-	0	-	-	-	-	45	16506	125	367	
13	6929457735	Tabaj Sekh	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-04.01.21	29	10,854	82	29	10504	79	0	-	-	0	-	-	0	-	-	-	-	58	21358	161	368	
14	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-06.05.21	30	11,229	85	31	11229	85	0	-	-	0	-	-	0	-	-	-	-	61	22458	170	368	
15	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	House Boy	Facility	DOJ-06.05.21	28	15,978	120	29	16015	121	0	-	-	0	-	-	0	-	-	-	-	57	31993	241	561	
16	6931620183	Dinesh Kumar	D 1 Nr Sharma Rest., Gurgaon,	Electrician	Facility	DOJ-14.10.21	29	14,220	107	31	14710	111	0	-	-	0	-	-	0	-	-	-	-	60	28930	218	482	
17	1324785733	Shekhar	nathupur	House Boy	Facility	DOJ-25.11.21	24	8,983	68	26	9418	71	0	-	-	0	-	-	0	-	-	-	-	50	18401	139	368	
18	6932001373	Amzad Ali	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-14.02.22	28	10,294	78	26	9418	71	0	-	-	0	-	-	0	-	-	-	-	54	19712	149	368	



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 01.04.22 to 30.09.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			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.)	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;e 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.)			
19	6932144854	Jai Praksash	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOJ-05.04.22	26	10,219	77	26	9889	75	0	-	-	0	-	-	0	-	-	-	-	-	-	-	-	-	52	20108	152	387		
20	6932145031	Tofik Alam	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-06.04.22	24	8,983	68	27	9780	74	0	-	-	0	-	-	0	-	-	-	-	-	-	-	-	-	-	51	18763	143	368	
<b>Total</b>							<b>2,40,245</b>	<b>1,813</b>	<b>-</b>	<b>2,31,881</b>	<b>1,751</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		
<b>Employer's share</b>							<b>7,809</b>	<b>7,809</b>	<b>-</b>	<b>7,536</b>	<b>7,536</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Grand Total</b>							<b>9,622</b>	<b>9,622</b>	<b>-</b>	<b>9,287</b>	<b>9,287</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Paid on</b>							<b>12.05.22</b>				<b>13.06.22</b>																							



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



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

1752

TRRN 2032206004657

ECR Id 73870987

LIN : 1498868400

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 May 2022

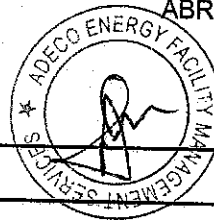
Total Subscribers :	EPF	EPS	EDLI
Total Wages :	52	50	52
	5,51,144	5,27,525	5,51,144

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	2,756	0	0	0	2,756
2	Employer's Share Of	22,192	0	43,948	2,756	0	68,896
3	Employee's Share Of	66,140	0	0	0	0	66,140
Grand Total : One Lakh Thirty-Seven Thousand Seven Hundred Ninety-Two Rupees Only							1,37,792

(This is a system generated challan on 08-JUN-2022 14:51, 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.) -	1,37,792	
F) Total amount of uploaded ECR (D + E) (	1,37,792	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 13/06/2022 20:25:

**Payment Confirmation Receipt**

TRRN No :	2032206004657
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2022 14:51:23
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	52
Wage Month :	MAY-2022
Total Amount (Rs) :	1,37,792
Account-1 Amount (Rs) :	88,332
Account-2 Amount (Rs) :	2,756
Account-10 Amount (Rs) :	43,948
Account-21 Amount (Rs) :	2,756
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130622002901
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0





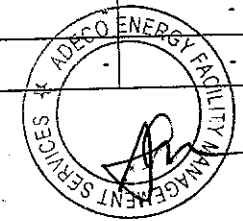
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Morth	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	08-JUN-2022 14:49
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2022	ECR Id	73870987
Total Members	52		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	66,140	Total EPS Contribution Remitted	43,948
Total EPF-EPS Contribution Remitted	22,192	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [52] is less than required employee count of 94 from base month.		

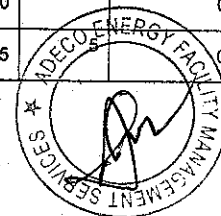


## Member Details :-

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	11,655	10,182	10,182	10,182	1,222	848	374	4	0	-	-	-	N.A.
2	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,822	12,822	12,822	1,539	1,068	471	0	0	-	-	-	N.A.
3	101784942095	AMZAD ALI	AMZAD ALI	9,418	9,418	9,418	9,418	1,130	785	345	5	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	16,081	14,049	14,049	14,049	1,686	1,170	516	1	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	9,145	8,884	8,884	8,884	1,066	740	326	10	0	-	-	-	N.A.
7	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	8,634	7,543	7,543	7,543	905	628	277	0	0	-	-	-	N.A.
8	101384719878	ASHISH RAWAT	ASHISH RAWAT	3,885	3,394	3,394	3,394	407	283	124	1	0	-	-	-	N.A.
9	100570347500	BASKIT RAY	BASKIT RAY	5,225	5,076	5,076	5,076	609	423	186	19	0	-	-	-	N.A.
10	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,337	11,576	11,576	11,576	1,389	964	425	5	0	-	-	-	N.A.
11	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
12	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100679421833	DHARMENDRA KUMAR	DHARMENDR A KUMAR	2,531	2,531	2,531	2,531	304	211	93	0	0	-	-	-	N.A.
14	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
15	101741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	0	0	-	-	-	N.A.
16	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
17	101571068871	IRFAN SHEKH	IRFAN SHEKH	11,167	7,543	7,543	7,543	905	628	277	0	0	-	-	-	N.A.
18	100950538358	JAIPRAKASH KUMAR	JAIPRAKASH KUMAR	9,889	9,889	9,889	9,889	1,187	824	363	5	0	-	-	-	N.A.
19	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
21	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	7,493	7,493	7,493	7,493	899	624	275	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	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
23	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
<del>24</del>	<del>101150288948</del>	<del>MUNENDRA PRATAP</del>	<del>MUNENDRA PRATAP</del>	<del>14,613</del>	<del>12,692</del>	<del>12,692</del>	<del>12,692</del>	<del>1,523</del>	<del>1,057</del>	<del>466</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
25	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
26	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
<del>27</del>	<del>100274151031</del>	<del>PARDEEP KUMAR</del>	<del>PARDEEP KUMAR</del>	<del>16,015</del>	<del>14,050</del>	<del>14,050</del>	<del>14,050</del>	<del>1,686</del>	<del>1,170</del>	<del>516</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>28</del>	<del>101187746813</del>	<del>PRABHAT</del>	<del>PRABHAT</del>	<del>25,149</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
29	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	15,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
31	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
<del>32</del>	<del>101478976696</del>	<del>RAM POOT</del>	<del>RAM POOT</del>	<del>5,434</del>	<del>5,434</del>	<del>5,434</del>	<del>5,434</del>	<del>652</del>	<del>453</del>	<del>199</del>	<del>16</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>33</del>	<del>101268324976</del>	<del>RAMESH PRASAD SAH</del>	<del>RAMESH PRASAD SAH</del>	<del>5,817</del>	<del>5,076</del>	<del>5,076</del>	<del>5,076</del>	<del>609</del>	<del>423</del>	<del>186</del>	<del>19</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
34	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
35	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
36	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>37</del>	<del>101564397060</del>	<del>RINKU KUMAR</del>	<del>RINKU KUMAR</del>	<del>10,142</del>	<del>10,142</del>	<del>10,142</del>	<del>10,142</del>	<del>1,217</del>	<del>845</del>	<del>372</del>	<del>3</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
38	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
39	101387873885	SALLU	SALLU	12,359	10,182	10,182	10,182	1,222	848	374	3	0	-	-	-	N.A.
40	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
41	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
<del>42</del>	<del>100593587587</del>	<del>SATYAJIT SAMAL</del>	<del>SATYAJIT SAMAL</del>	<del>17,220</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>43</del>	<del>101415865447</del>	<del>SHEKHAR</del>	<del>SHEKHAR</del>	<del>9,418</del>	<del>9,418</del>	<del>9,418</del>	<del>9,418</del>	<del>1,130</del>	<del>785</del>	<del>345</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>



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	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	13,883	10,560	10,560	10,560	1,267	880	387	3	0	-	-	-	N.A.
45	101422950087	SURENDER	SURENDER	9,447	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
46	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
47	101453200800	SURJIT	SURJIT	1,832	1,509	1,509	1,509	181	126	55	0	0	-	-	-	N.A.
48	100985767456	TABAJ SEKH	TABAJ SEKH	10,504	10,504	0	10,504	1,260	0	1,260	2	0	-	-	-	N.A.
49	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
50	101805476246	TOUFIK ALAM	TOUFIK ALAM	9,780	9,780	9,780	9,780	1,174	815	359	4	0	-	-	-	N.A.
51	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101514045139	VIKRAM SINGH	VIKRAM SINGH	17,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

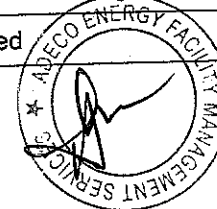
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69J00568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	May-2022	
Challan Number :	06922118641015	
Challan Created Date	08-06-2022 15:04:33	
Challan Submitted Date	13-06-2022 20:17:14	
Amount Paid:	29845.0	
Transaction Number:	1290402416	
<a href="#">Print</a> <a href="#">Close</a>		

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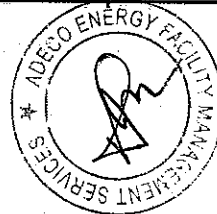


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
622.00	24,223.00	29,845.00	0.00	745,293.00

Sl.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
-	-	6912668287	RAMESH PRASAD SAH	12	5817.00	44.00	-
-	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
-	-	6913941429	PRADEEP KUMAR	29	16015.00	121.00	-
-	-	6914286291	BINAY	31	11229.00	85.00	-
-	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
-	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
-	-	6913682318	DEVESH KUMAR	0	0.00	0.00	Left Service
-	-	6914813117	RAJPAL	31	17308.00	130.00	-
-	-	6921301398	NAND KISHORE	30	16971.00	128.00	-
-	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-
-	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
-	-	6921596244	RAJESH KUMAR	26	16180.00	122.00	-
-	-	1113803112	ARUN KUMAR	21	9145.00	69.00	-
-	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-
-	-	6925127772	BASKIT RAY	12	5225.00	40.00	-
-	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
-	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
-	-	1013988012	DHARMANDRA KUMAR	4	2531.00	19.00	-



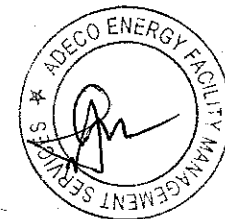
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iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6925340197	RANJIT MANDAL	31	14191.00	107.00	-
-		6926007531	ARUN PRATAP SINGH	20	8634.00	65.00	-
-		1014087805	PRADEEP SHUKLA	25	15818.00	119.00	-
-		6926477868	ASHWANI KUMAR	0	0.00	0.00	Left Service
-		6926787402	MARIUCH MURMMU	31	10099.00	76.00	-
-		6926994645	SANDEEP YADAV	31	13840.00	104.00	-
-		6927085238	MUNENDARA PRATAP	30	14613.00	110.00	-
-		6927428712	BHUJAG RAJ BHUSHAN	26	13337.00	101.00	-
-		6927527405	LATA SHARMA	0	0.00	0.00	Left Service
-		6927676166	ROHIT KUMAR	31	10953.00	83.00	-
-		6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
-		6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
-		3011980839	RAVI SHANKAR	31	14191.00	107.00	-
-		6928375957	SHAKUNTLA	0	0.00	0.00	Left Service
-		6928562190	ASHISH RAWAT	9	3885.00	30.00	-
-		6928578172	SALLU	27	12359.00	93.00	-
-		6928724401	SANDEEP KUMAR	31	10444.00	79.00	-
-		6928964135	SUBHASHREE CHOUHDORY	0	0.00	0.00	Left Service
-		6929258070	SUMIT VISHWAKARMA	28	13883.00	105.00	-
-		6929258139	RAM POOT	15	5434.00	41.00	-
-		6929457735	TABAJ SEKH	29	10504.00	79.00	-
-		6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
-		6929526215	VIKRAM SINGH	27	17083.00	129.00	-
-		6929697620	MITHE	31	10444.00	79.00	-
-		6929810900	RAKESH BASOR	31	10444.00	79.00	-
-		1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
-		6929910645	RINKU KUMAR	28	10142.00	77.00	-
-		6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
-		1324785733	SHEKHAR	26	9418.00	71.00	-

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Printed On: 6/30/2022



NO.	Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6930562987	ASHUTOSH	0	0.00	0.00	Left Service
-		6930570580	PANKAJ	31	17537.00	132.00	-
-		6930586836	AJEET	27	11655.00	88.00	-
-		6930994916	RINKU	31	34836.00	262.00	-
-		6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
-		6931426976	IRFAN SHEKH	20	11167.00	84.00	-
-		6931497026	NITESH KUMAR	31	13382.00	101.00	-
-		6931599423	SURENDER	29	9447.00	71.00	-
-		6931620183	DINESH KUMAR	31	14710.00	111.00	-
-		6932001373	AMZAD ALI	26	9418.00	71.00	-
-		6932109255	SURJIT	4	1832.00	14.00	-
-		6932144854	JAIPRAKASH KUMAR	26	9889.00	75.00	-
-		6932145031	TOUFIK ALAM	27	9780.00	74.00	-
-		6932202252	JARNEIL SINGH	31	27532.00	207.00	-
-		6932268854	JEETU KUSHWAHA	23	7493.00	57.00	-



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FORM-16 See Rule 77(1)(a)(ii)		REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS										
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II,Gurugram,Haryana									Nature & Location of Work:- O & M ,Gurgaon 249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016			
Name & Address of establishment in/under Which Contract is carried on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016									Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016			
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of May'2022

Place : Gurugram

Date: 08.06.2022



Signature of Contractor

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

### REGISTER OF FINES

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

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

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

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

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

No Fine Month of May'2022



Place : Gurugram

Date: 08.06.2022

Signature of Contractor

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

### REGISTER OF ADVANCES

Name and address of contractor- <b>Adeco Energy Facility Management Services</b> 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 May'2022



Place : Gurugram

Date: 08.06.2022

Signature of Contractor

## REGISTER OF OVERTIME

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

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of May'2022



Place : Gurugram

Date: 08.06.2022

Signature of Contractor

**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
<b>No Female Worker for the month of May'2022</b>														

Place: Gurugram

Date :08.06.2022



Signature.....