

**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 June'2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/ Penalty/ Insurance	LWF					
1	Vijay Prakash	Sh Harivansh	Engineer	30	12889	1074	952	5600	0	5090	25605	12889	1074	952	5600	0	5090	25605	1800	0	370	25	2195	23410	50100247507492		
2	Prabhat	Sh Ramdev Yadav	Engineer	5	12889	1074	952	5600	0	5090	25605	2148	179	159	933	0	848	4267	400	0	1646	9	2055	2212	50100258656607		
3	Naresh Kumar	Sh Attar Singh	Electrician	30	11690.7	974	864	1964	0	0	15493	11691	974	864	1964	0	0	15493	1623	117	0	25	1765	13728	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	30	11690.7	974	864	1913	0	0	15442	11691	974	864	1913	0	0	15442	1623	116	0	25	1764	13678	6740418210000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	25	11690.7	974	864	2100	0	1904	17533	9742	812	720	1750	0	1587	14611	1543	110	0	25	1678	12933	2612500102587901		
6	Munendara Pratap	Sh Gorela	DG Operator	26	11690.7	974	864	1985	0	0	15514	10132	844	749	1720	0	0	13445	1407	101	0	25	1533	11912	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	29	11690.7	974	864	2100	0	687	16316	11301	942	835	2030	0	664	15772	1649	119	0	25	1793	13979	2612500102660701		
8	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	29	11690.7	974	864	1985	0	0	15514	11301	942	835	1919	0	0	14997	1569	113	0	25	1707	13290	076010400008723		
9	Baskit Ray	Sh Dwarika Ray	A.C Operator	24	11690.7	974	864	386	0	0	13915	9353	779	691	309	0	0	11132	1299	84	0	23	1406	9726	2612500102227501		

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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 June'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					
10	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	24	11690.7	974	864	886	0	0	14415	9353	779	691	709	0	0	11532	1299	87	0	24	1410	10122	2612500102200101		
11	Arun Kumar	Sh Yogender Mandel	A.C Operator	29	11690.7	974	864	386	0	0	13915	11301	942	835	373	0	0	13451	1569	101	0	25	1695	11756	50100116846020		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	30	11690.7	974	864	2005	0	2100	17634	11691	974	864	2005	0	2100	17634	1800	133	0	25	1958	15676	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	11690.7	974	864	2100	0	1402	17031	11691	974	864	2100	0	1402	17031	1792	128	0	25	1945	15086	50100121666777		
14	Ajeet Singh	Sh Nareshpal Singh	Supervisor	30	12889	1074	952	365	0	0	15280	12889	1074	952	365	0	0	15280	1790	115	0	25	1930	13350	50100059720560		
15	Rinku kumar	Sh Jagdesh	House Boy	27	10098.9	841	746	0	0	0	11686	9089	757	671	0	0	0	10517	1262	79	0	22	1363	9154	50100247610832		
16	Toufik Alam	Sh Abdul Rahaman	House Boy	27	10098.9	841	746	0	0	0	11686	9089	757	671	0	0	0	10517	1262	79	0	22	1363	9154	38238599126		
17	Tabaj Sekh	Sh Majed Sekh	House Boy	30	10098.8	841	746	0	0	0	11686	10099	841	746	0	0	0	11686	1402	88	0	24	1514	10172	34846751645		
18	Binay Kujur	Sh Byaush Kujur	House Boy	30	10098.8	841	746	0	0	0	11686	10099	841	746	0	0	0	11686	1402	88	0	24	1514	10172	2612500102199601		

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249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
 For the month of June **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				
19	Shekhar	Sh Jagdesh	House Boy	26.5	10098.9	841	746	0	0	0	11686	8921	743	659	0	0	0	10323	1239	78	0	21	1338	8985	6344000100006736	
20	Amzad Ali	Sh Panul Ali	House Boy	26	10098.9	841	746	0	0	0	11686	8752	729	647	0	0	0	10128	1215	76	0	21	1312	8816	1379010225168	
21	Neeraj Kumar Verma	Sh Ramesh Verma	House Boy	22	10098.9	841	746	0	0	0	11686	7406	617	547	0	0	0	8570	1028	65	0	18	1111	7459	689602120002186	
	<b>TOTAL</b>			<b>559.5</b>	<b>237956</b>	<b>19823</b>	<b>17582</b>	<b>29375</b>	<b>0</b>	<b>16273</b>	<b>321009</b>	<b>210628</b>	<b>17548</b>	<b>15562</b>	<b>23690</b>	<b>0</b>	<b>11691</b>	<b>279119</b>	<b>29973</b>	<b>1877</b>	<b>2016</b>	<b>483</b>	<b>34349</b>	<b>244770</b>		

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 respect of manpower deployed by us for above work for the month of June'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	25605	15000	100404303540	1800	1950	NA	NA	NA
2	Prabhat	4267	3334	101187746813	400	433	NA	NA	NA
3	Naresh Kumar	15493	13529	100576002851	1623	1759	1113698076	117	504
4	Pradeep Kumar	14611	12861	100274151031	1543	1672	6913941429	110	475
5	Munendara Pratap	13445	11725	101150288948	1407	1524	6927085238	101	437
6	Bhujag Raj Bhushan	15772	13742	101211014076	1649	1786	6927428712	119	513
7	Ramesh Prasad Sah	15442	13529	101268324976	1623	1759	6912668287	116	502
8	Arun Kumar	13451	13078	100570851885	1569	1700	1113803112	101	437
9	Baskit Ray	11132	10823	100570347500	1299	1407	6925127772	84	362
10	Dinesh Kumar	11532	10823	100592734446	1299	1407	6925203449	87	375
11	Satyajit Samal	17634	15000	100593587587	1800	1950	6928069249	133	573
12	Anup Mishra	17031	14931	100570849179	1792	1941	6925127701	128	554
13	Ajit Singh	15280	14915	100700313522	1790	1939	6913140108	115	497
14	Rinku Kumar	10517	10517	101564397060	1262	1367	6929910645	79	342
15	Toufik Alam	10517	10517	101805476246	1262	1367	6932145031	79	342
16	Tabaj Sekh	11686	11686	100985767456	1402	1519	6929457735	88	380
17	Binay Kujjur	11686	11686	101068647199	1402	1519	6914286291	88	380
18	Shekhar	10323	10323	101415865447	1239	1342	1324785733	78	335
19	Amzad Ali	10128	10128	101784942095	1215	1317	6932001373	76	329
20	Rajendra Prasad Kumhar	14997	13078	101661007103	1569	1700	6930867062	113	487
21	Neearj Kumar Verma	8570	8570	101818293728	1028	1114	6932392060	65	279
<b>TOTAL</b>					<b>29973</b>	<b>32472</b>		<b>1877</b>	<b>8103</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	30	15,442	116	0	-	-	0	-	-	-	-	-	70	35285	266	504
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.04.16	29	14,577	110	31	15079	114	30	15,493	117	0	-	-	0	-	-	-	-	-	90	45149	342	502
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	26	13,445	101	0	-	-	0	-	-	-	-	-	82	41144	310	502
4	6927428712	Bhujag Raj Bhushan	Mehrauli A.C	DG Operator	O&M	DOJ-03-11-17	28	14,842	112	26	13337	101	29	15,772	119	0	-	-	0	-	-	-	-	-	83	43951	333	530
5	1113803112	Arun Kumar	Mehrauli A.C	Operator	O&M	DOJ-01.04.16	13	5,851	44	21	9145	69	29	13,451	101	0	-	-	0	-	-	-	-	-	63	28447	213	452
6	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.16	30	13,501	102	12	5225	40	24	11,132	84	0	-	-	0	-	-	-	-	-	66	29858	227	452
7	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.04.16	30	14,001	105	31	14001	105	24	11,532	87	0	-	-	0	-	-	-	-	-	85	39534	298	465
8	6925127701	Anup Mishra	D 2 Udyogvihar, Gurgaon	Plumber	O&M	DOJ-04.09.18	19	10,525	79	30	16081	121	30	17,031	128	0	-	-	0	-	-	-	-	-	79	43637	327	552
9	6928069249	Satyajit Samal	D 2 Udyogvihar, Gurgaon,	Plumber	O&M	DOJ-25.06.18	30	17,220	130	31	17220	130	30	17,634	133	0	-	-	0	-	-	-	-	-	91	52074	394	572

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 /payab,e in contribution period
10	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.04.16	30	14,824	112	31	14824	112	30	15,280	115	0	-	-	0	-	-	-	-	-	91	44928	339	494
11	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOJ-17.07.19	28.5	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	27	10,517	79	0	-	-	0	-	-	-	-	72	27023	204	375	
13	6929457735	Tabaj Sekh	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-04.01.21	29	10,854	82	29	10504	79	30	11,686	88	0	-	-	0	-	-	-	-	88	33044	249	376	
14	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-06.05.21	30	11,229	85	31	11229	85	30	11,686	88	0	-	-	0	-	-	-	-	91	34144	258	375	
15	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	House Boy	Facility	DOJ-06.05.21	28	15,978	120	29	16015	121	25	14,611	110	0	-	-	0	-	-	-	-	82	46604	351	568	
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	26.5	10,323	78	0	-	-	0	-	-	-	-	77	28724	217	375	
18	6932001373	Amzad Ali	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-14.02.22	27.5	10,294	78	26	9418	71	26	10,128	76	0	-	-	0	-	-	-	-	80	29840	225	375	

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							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.)
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	27	10,517	79	0	-	-	0	-	-	-	-	-	78	29280	222	375
21	6932392060	Neeraj Kumar Verma	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-09.06.22	22	-	-	0	0	-	22	8,570	65										44	8570	65	195
22	6930867062	Rajendra Prasad Kumhar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-02.06.22	-	-	-	0	0	-	29	14,997	113										29	14997	113	517
<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>2,49,247</b>	<b>1,877</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>8,103</b>	<b>8,103</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>9,980</b>	<b>9,980</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>12.05.22</b>	<b>-</b>	<b>13.06.22</b>	<b>13.06.22</b>	<b>-</b>	<b>11.07.22</b>	<b>11.07.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>				



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



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

*As per form*

TRRN 2032207005643

ECR Id 75258261

LIN : 1498868400

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA

Dues for the wage month of June 2022

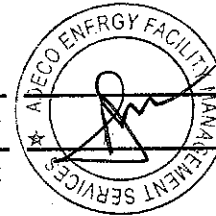
Total Subscribers :	EPF 51	EPS 50	EDLI 51
Total Wages :	5,48,130	5,36,444	5,48,130

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	2,741	0	0	0	2,741
2	Employer's Share Of	21,086	0	44,689	2,741	0	68,516
3	Employee's Share Of	65,775	0	0	0	0	65,775
Grand Total : One Lakh Thirty-Seven Thousand Thirty-Two Rupees Only							1,37,032

(This is a system generated challan on 09-JUL-2022 12:51, 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.) -	1,37,032	
F) Total amount of uploaded ECR (D + E) (	1,37,032	







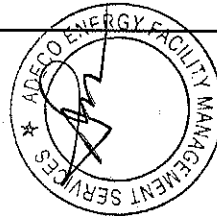
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 12/07/2022 10:02:

**Payment Confirmation Receipt**

TRRN No :	2032207005643
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2022 12:51:03
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	JUN-2022
Total Amount (Rs) :	1,37,032
Account-1 Amount (Rs) :	86,861
Account-2 Amount (Rs) :	2,741
Account-10 Amount (Rs) :	44,689
Account-21 Amount (Rs) :	2,741
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012110722001889
Payment Date :	11-JUL-2022
Payment Confirmation Date :	11-JUL-2022
Total PMRPY Benefit :	0

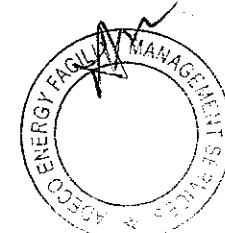




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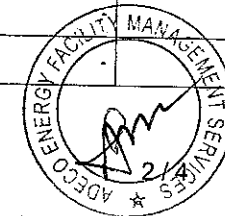
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	09-JUL-2022 12:48
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2022	ECR Id	75258261
Total Members	51		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	65,775	Total EPS Contribution Remitted	44,689
Total EPF-EPS Contribution Remitted	21,086	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 [51] is less than required employee count of 94 from base month.		

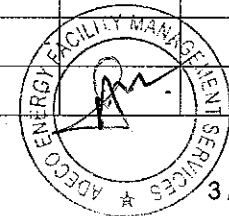


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	12,936	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
2	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	17,480	12,394	12,394	12,394	1,487	1,032	455	1	0	-	-	-	N.A.
3	101784942095	AMZAD ALI	AMZAD ALI	10,128	10,128	10,128	10,128	1,215	844	371	4	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	4,257	3,507	3,507	3,507	421	292	129	21	0	-	-	-	N.A.
5	100579849179	ANUP MISHRA	ANUP MISHRA	17,031	14,931	14,931	14,931	1,792	1,244	548	0	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	13,451	13,078	13,078	13,078	1,569	1,089	480	1	0	-	-	-	N.A.
7	101384719878	ASHISH RAWAT	ASHISH RAWAT	7,583	6,625	6,625	6,625	795	552	243	3	0	-	-	-	N.A.
8	100570347500	BASKIT RAY	BASKIT RAY	11,132	10,823	10,823	10,823	1,299	902	397	6	0	-	-	-	N.A.
9	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,772	13,742	13,742	13,742	1,649	1,145	504	1	0	-	-	-	N.A.
10	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
11	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100618397396	DHARMANDRA KUMAR DOGORIYA	DHARMENDR A KUMAR	8,355	7,624	7,624	7,624	915	635	280	0	0	-	-	-	N.A.
13	101417330852	DINESH KUMAR	DINESH KUMAR	8,033	6,989	6,989	6,989	839	582	257	0	0	-	-	-	N.A.
14	100592734446	DINESH KUMAR	DINESH KUMAR	11,532	10,823	10,823	10,823	1,299	902	397	6	0	-	-	-	N.A.
15	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
16	101571068871	IRFAN SHEKH	IRFAN SHEKH	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
17	101808472459	JARNEIL SINGH	JARNEIL SINGH	25,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
19	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
20	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
21	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
<del>22</del>	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,445	11,725	11,725	11,725	1,407	977	430	4	0	-	-	-	N.A.
<del>23</del>	100576002851	NARESH KUMAR	NARESH KUMAR	15,493	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
<del>24</del>	101818293728	NEERAJ KUMAR VERMA	NEERAJ KUMAR VERMA	8,570	8,570	8,570	8,570	1,028	714	314	0	0	-	-	-	N.A.
25	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
<del>26</del>	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,611	12,861	12,861	12,861	1,543	1,071	472	5	0	-	-	-	N.A.
<del>27</del>	101187746813	PRABHAT	PRABHAT	4,267	3,334	3,334	3,334	400	278	122	0	0	-	-	-	N.A.
28	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	16,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100658215885	RAHUL KUMAR	RAHUL KUMAR	7,137	6,235	6,235	6,235	748	519	229	0	0	-	-	-	N.A.
<del>30</del>	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,997	13,078	13,078	13,078	1,569	1,089	480	0	0	-	-	-	N.A.
31	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
32	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
<del>33</del>	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,442	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
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	13,718	11,301	11,301	11,301	1,356	941	415	1	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>	101564397060	RINKU KUMAR	RINKU KUMAR	10,517	10,517	10,517	10,517	1,262	876	386	3	0	-	-	-	N.A.
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	2,366	1,949	1,949	1,949	234	162	72	0	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>	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>43</del>	101415865447	SHEKHAR	SHEKHAR	10,323	10,323	10,323	10,323	1,239	860	379	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
45	101422950087	SURENDER	SURENDER	9,762	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
46	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	892	779	779	779	93	65	28	0	0	-	-	-	N.A.
47	100985767456	TABAJ SEKH	TABAJ SEKH	11,686	11,686	0	11,686	1,402	0	1,402	0	0	-	-	-	N.A.
48	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
49	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,517	10,517	10,517	10,517	1,262	876	386	3	0	-	-	-	N.A.
50	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

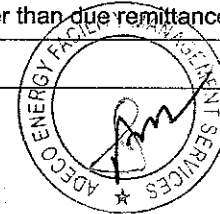
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

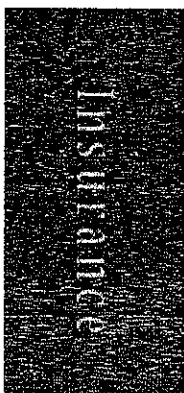
PMRPY Benefit Not Given Remarks :-

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





*As of facility*

Monthly Contribution > Online Challan Form

0

Transaction Details		Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2022	
Challan Number :	06922122275248	
Challan Created Date	09-07-2022 12:32:44	
Challan Submitted Date	11-07-2022 20:57:15	
Amount Paid:	30459.0	
Transaction Number:	1294102404	

Print Close

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## Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2022

*PSif Panel*

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,733.00		24,726.00		30,459.00		0.00		760,775.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	9	4257.00	32.00	-		
2	-	6912668287	RAMESH PRASAD SAH	30	15442.00	116.00	-		
3	-	6913140108	AJEET SINGH	30	15280.00	115.00	-		
4	-	6913941429	PRADEEP KUMAR	25	14611.00	110.00	-		
5	-	6914286291	BINAY	30	11686.00	88.00	-		
6	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-		
7	-	1113698076	NARESH KUMAR	30	15493.00	117.00	-		
8	-	6914813117	RAJPAL	30	17308.00	130.00	-		
9	-	6921301398	NAND KISHORE	30	17537.00	132.00	-		
10	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-		
11	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-		
12	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-		
13	-	1113803112	ARUN KUMAR	29	13451.00	101.00	-		
14	-	2015717022	RAHUL KUMAR	16	7137.00	54.00	-		
15	-	6925127701	ANUP MISHRA	30	17031.00	128.00	-		
16	-	6925127772	BASKIT RAY	24	11132.00	84.00	-		
17	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-		
18	-	6925203449	DINESH KUMAR	24	11532.00	87.00	-		
19	-	1013988012	DHARMANDRA KUMAR	0	0.00	0.00	-	Left Service	



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
21	-	6926007531	ARUN PRATAP SINGH	0	0.00	0.00	On Leave
22	-	1014087805	PRADEEP SHUKLA	26	16999.00	128.00	-
23	-	6926787402	MARLUCH MURMMU	30	10099.00	76.00	-
24	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
<del>25</del>	-	6927085238	MUNENDARA PRATAP	26	13445.00	101.00	-
<del>26</del>	-	6927428712	BHUJAG RAJ BHUSHAN	29	15772.00	119.00	-
27	-	6927526144	DHARMEDRA KUMAR	24	8355.00	63.00	-
28	-	6927676166	ROHIT KUMAR	30	10953.00	83.00	-
29	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
<del>30</del>	-	6928069249	SATYAJIT SAMAL	30	17634.00	133.00	-
31	-	3011980839	RAVI SHANKAR	29	13718.00	103.00	-
32	-	6928562190	ASHISH RAWAT	17	7583.00	57.00	-
33	-	6928578172	SALLU	5	2366.00	18.00	-
34	-	6928724401	SANDEEP KUMAR	30	10444.00	79.00	-
35	-	6928796990	DINESH KUMAR	22	8033.00	61.00	-
36	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
37	-	6929258139	RAM POOT	0	0.00	0.00	Left Service
<del>38</del>	-	6929457735	TABAJ SEKH	30	11886.00	88.00	-
39	-	6929458453	TAHER AHMED LASKAR	30	11531.00	88.00	-
40	-	6929526215	VIKRAM SINGH	30	19614.00	148.00	-
41	-	6929697620	MITHE	30	10444.00	79.00	-
42	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
43	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
<del>44</del>	-	6929910645	RINKU KUMAR	27	10517.00	79.00	-
45	-	6929985376	ALOK KUMAR SINGH	29	17480.00	132.00	-
<del>46</del>	-	1324785733	SHEKHAR	26	10323.00	78.00	-
<del>47</del>	-	6930570580	PANKAJ	30	17537.00	132.00	-
48	-	6930586836	AJEET	29	12936.00	98.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930867062	RAJENDRA PRASAD KUMHAR	29	14997.00	113.00	-
50	-	6930994916	RINKU	30	34836.00	262.00	-
51	-	6931299915	SURENDRA KUMAR	2	892.00	7.00	-
52	-	6931426976	IRFAN SHEKH	30	17308.00	130.00	-
53	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
54	-	6931599423	SURENDER	29	9762.00	74.00	-
55	-	6931620183	DINESH KUMAR	0	0.00	0.00	Left Service
56	-	6932001373	AMZAD ALLI	26	10128.00	76.00	-
57	-	6932109255	SURJIT	0	0.00	0.00	Left Service
58	-	6932144854	JAIPRAKASH KUMAR	0	0.00	0.00	Left Service
59	-	6932145031	TOUFIK ALAM	27	10517.00	79.00	-
60	-	6932202252	JARNEIL SINGH	28	25696.00	193.00	-
61	-	6932268854	JEETU KUSHWAHA	30	10099.00	76.00	-
62	-	6932392060	NEERAJ KUMAR VERMA	22	8570.00	65.00	-





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

<b>Name and address of contractor-</b> Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	<b>Name and address of Establishment in /under which contact is carried on</b> M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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<b>Nature &amp; Location of Work:-Facility Provider</b> 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016	<b>Name &amp; Address of Principal Employer:</b> M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employ	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case in the month of June '2022																	



Place: Gurugram

Date: 08.07.2022

Signature.....



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 June'2022*



Place : Gurugram

Date: 08.07.2022

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 June'2022

Place : Gurugram

Date: 08.07.2022

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 June'2022

Place : Gurugram

Date: 08.07.2022



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 June'2022



Place : Gurugram

Date: 08.07.2022

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

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

Place: Gurugram

Date :08.08.2022



Signature.....

