

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 July' 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	P	31
2	Sharda Prasad Pandey	Sh Tribhuvan nath Pandey	Engineer	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	P	P	28
3	Ramesh Prasad Sah	Sh Ramchandra Sah	Engineer	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	30	
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	29		
5	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	Munendra Pratap	Sh. Gorelal	DG Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31		
7	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	Rajendra Prasad	Sh Thawar Mal Kumhar	DG Operator	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
9	Arun Kumar	Sh Yogender Mandel	AC Operator	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	29		
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	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	P	P	31		
11	Baskit Ray	Sh. Dwarika Ray	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	OFF	P	P	P	P	P	P	P	31		
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	A	P	P	P	P	P	P	P	P	P	30		
13	Anup Mishra	Sh. Girja Shankar	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	A	P	P	P	P	P	30			
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
15	Rinku kumar	Sh Ram Babu	House Boy	P	P	OFF	P	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	28			

FORM- 12
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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 July' 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	Tabaj Sekh	Sh Majed Sekh	House Boy	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
17	Shekhar	Sh Jagdish	House Boy	P	P	OFF	A	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	A	P	P	P	OFF	P	P	A	P	P	OFF	24		
18	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31		
19	Amzad ali	SH Panul Ali	House Boy	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	29		
20	Toufik Alam	Sh Abdul Rahaman	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	A	P	P	OFF	28		
21	Gulab Singh	Sh Man Singh	Assitant	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28		

Place:- Gurugram

Date:-08.08.2022

Signature of Contractor:-



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 July'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	12889	1074	952	5600	0	5090	25605	12889	1074	952	5600	0	5090	25605	1800	0	370	25	2195	23410	50100247507492		
2	Sharda Prasad Padney	Sh Tribhuvan Pandey	Engineer	28	12889	1074	952	5600	0	5090	25605	11642	970	860	5058	0	4597	23127	1800	0	0	25	1825	21302	164722010000567		
3	Naresh Kumar	Sh Attar Singh	Electrician	29	11690.7	974	864	1964	0	0	15493	10936	911	808	1837	0	0	14492	1519	109	0	25	1653	12839	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	30	11690.7	974	864	1913	0	0	15442	11314	943	836	1851	0	0	14944	1571	113	0	25	1709	13235	674041821000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	31	11690.7	974	864	2100	0	1904	17533	11691	974	864	2100	0	1904	17533	1800	132	0	25	1957	15576	2612500102587901		
6	Munendara Pratap	Sh Gorela	DG Operator	31	11690.7	974	864	1985	0	0	15514	11691	974	864	1985	0	0	15514	1623	117	0	25	1765	13749	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	31	11690.7	974	864	2100	0	687	16316	11691	974	864	2100	0	687	16316	1706	123	0	25	1854	14462	2612500102660701		
8	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	30	11690.7	974	864	2100	0	687	16316	11314	943	836	2032	0	665	15790	1651	119	0	25	1795	13995	076010400008723		

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Name and address of principal employer
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249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
 For the month of July'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					
9	Baskit Ray	Sh Dwarika Ray	A.C Operator	31	11690.7	974	864	386	0	0	13915	11691	974	864	386	0	0	13915	1623	105	0	25	1753	12162	2612500102227501		
10	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	11690.7	974	864	886	0	0	14415	11691	974	864	886	0	0	14415	1623	109	0	25	1757	12658	2612500102200101		
11	Arun Kumar	Sh Yogender Mandel	A.C Operator	29	11690.7	974	864	386	0	0	13915	10936	911	808	361	0	0	13016	1519	98	0	25	1642	11374	50100116846020		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	30	11690.7	974	864	2005	0	2100	17634	11314	943	836	1940	0	2032	17065	1800	128	0	25	1953	15112	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	11690.7	974	864	2100	0	1402	17031	11314	943	836	2032	0	1357	16482	1734	124	0	25	1883	14599	50100121666777		
14	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	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	28	10098.9	841	746	0	0	0	11686	9122	760	674	0	0	0	10556	1267	80	0	22	1369	9187	50100247610832		
16	Toufik Alam	Sh Abdul Rahaman	House Boy	28	10098.9	841	746	0	0	0	11686	9122	760	674	0	0	0	10556	1267	80	0	22	1369	9187	38238599126		
17	Tabaj Sekh	Sh Majed Sekh	House Boy	30	10098.8	841	746	0	0	0	11686	9773	814	722	0	0	0	11309	1357	85	0	23	1465	9844	34846751645		

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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 July'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					
18	Binay Kujur	Sh Byaush Kujur	House Boy	31	10098.8	841	746	0	0	0	11686	10099	841	746	0	0	0	11686	1402	88	0	24	1514	10172	2612500102199601		
19	Shekhar	Sh Jagdesh	House Boy	24	10098.9	841	746	0	0	0	11686	7818	651	578	0	0	0	9047	1086	68	0	19	1173	7874	6344000100006736		
20	Amzad Ali	Sh Panul Ali	House Boy	29	10098.9	841	746	0	0	0	11686	9447	787	698	0	0	0	10932	1312	82	0	22	1416	9516	1379010225168		
21	Gulab Singh	Sh Man Singh	Assitant	28	10603.8	883	784	0	0	0	12271	9578	798	708	0	0	0	11084	1330	84	0	23	1437	9647	54370100025028		
	TOTAL			621.0	238461	19865	17620	29490	0	16960	322396	227962	18993	16844	28533	0	16332	308664	32580	1959	370	505	35414	273250			



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 July'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	Sharda Prasad Pandey	23127	15000	101104861897	1800	1950	NA	NA	NA
3	Naresh Kumar	14492	12655	100576002851	1519	1645	1113698076	109	471
4	Pradeep Kumar	17533	15000	100274151031	1800	1950	6913941429	132	570
5	Munendara Pratap	15514	13529	101150288948	1623	1759	6927085238	117	504
6	Bhujag Raj Bhushan	16316	14216	101211014076	1706	1848	6927428712	123	530
7	Ramesh Prasad Sah	14944	13093	101268324976	1571	1702	6912668287	113	486
8	Arun Kumar	13016	12655	100570851885	1519	1645	1113803112	98	423
9	Baskit Ray	13915	13529	100570347500	1623	1759	6925127772	105	452
10	Dinesh Kumar	14415	13529	100592734446	1623	1759	6925203449	109	468
11	Satyajit Samal	17065	15000	100593587587	1800	1950	6928069249	128	555
12	Anup Mishra	16482	14450	100570849179	1734	1879	6925127701	124	536
13	Ajit Singh	15280	14915	100700313522	1790	1939	6913140108	115	497
14	Rinku Kumar	10556	10556	101564397060	1267	1372	6929910645	80	343
15	Toufik Alam	10556	10556	101805476246	1267	1372	6932145031	80	343
16	Tabaj Sekh	11309	11309	100985767456	1357	1470	6929457735	85	368
17	Binay Kujjur	11686	11686	101068647199	1402	1519	6914286291	88	380
18	Shekhar	9047	9047	101415865447	1086	1176	1324785733	68	294
19	Amzad Ali	10932	10932	101784942095	1312	1421	6932001373	82	355
20	Rajendra Prasad Kumhar	15790	13758	101661007103	1651	1789	6930867062	119	513
21	Gulab Singh	11084	11084	101552235936	1330	1441	6930895485	84	360
TOTAL					32580	35295		1959	8448

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.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOJ-08.03.18	28	14,026	106	12	5817	44	30	15,442	116	30	14,944	113	0	-	-	-	-	-	100	50229	379	502
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	29	14,492	109	0	-	-	-	-	-	119	59641	450	501
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	31	15,514	117	0	-	-	-	-	-	113	56658	427	501
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-03-11-17	28	14,842	112	26	13337	101	29	15,772	119	31	16,316	123	0	-	-	-	-	-	114	60267	456	529
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	29	13,016	98	0	-	-	-	-	-	92	41463	311	451
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	31	13,915	105	0	-	-	-	-	-	97	43773	332	451
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	31	14,415	109	0	-	-	-	-	-	116	53949	407	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	30	16,482	124	0	-	-	-	-	-	109	60119	451	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	30	17,065	128	0	-	-	-	-	-	121	69139	522	571

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	31	15,280	115	0	-	-	-	-	-	122	60208	454	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	28	10,556	80	0	-	-	-	-	100	37579	284	376	
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	30	11,309	85	0	-	-	-	-	118	44353	334	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	31	11,686	88	0	-	-	-	-	122	45830	346	376	
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	31	17,533	132	0	-	-	-	-	113	64137	483	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	24	9,047	68	0	-	-	-	-	101	37771	285	376	
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	29	10,932	82	0	-	-	-	-	109	40772	307	376	

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	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)
19	6932144854	Jai Praksash	D 2 Udyogvih ar, Gurgaon	Assista nt	Facilit y	DOJ-05.04.22	26	10,219	77	26	9889	75	0	-	-	0	-	-	0	-	-	-	-	-	52	20108	152	387		
20	6932145031	Tofik Alam	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-06.04.22	24	8,983	68	27	9780	74	27	10,517	79	28	10,556	80	0	-	-	-	-	-	106	39836	302	376		
21	6932392060	Neeraj Kumar Verma	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-09.06.22	22	-	-	0	0	-	22	8,570	65	0	-	-	-	-	-	-	-	-	44	8570	65	195		
22	6930867062	Rajendra Prasad Kumhar	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-02.06.22	-	-	-	0	0	-	29	14,997	113	30	15,790	119	-	-	-	-	-	-	59	30787	233	522		
23	6930895485	Gulab Singh	D 2 Udyogvih ar, Gurgaon	Assista nt	Facilit y	DOJ-04.07.22	-	-	-	0	0	-	0	-	-	28	11,084	84	-	-	-	-	-	-	28	11084	84	396		
Total							2,40,245	1,813	-	2,31,881	1,751	-	2,49,247	1,877	-	2,59,932	1,959	-	-	-	-	-	-	-	-	-	-	-	-	
Employer's share							7,809	7,809	-	7,536	7,536	-	8,103	8,103	-	8,448	8,448	-	-	-	-	-	-	-	-	-	-	-	-	
Grand Total							9,622	9,622	-	9,287	9,287	-	9,980	9,980	-	10,407	10,407	-	-	-	-	-	-	-	-	-	-	-	-	-
Paid on							12.05.22	12.05.22	-	13.06.22	13.06.22	-	11.07.22	11.07.22	-	12.08.22	12.08.22	-	-	-	-	-	-	-	-	-	-	-	-	-



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



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

ABR

TRRN 2032208012294

ECR Id 76944595

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 July 2022

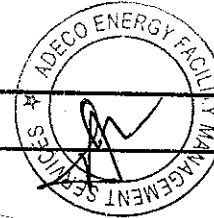
Total Subscribers :	EPF 48	EPS 47	EDLI 48
Total Wages :	5,14,415	5,03,106	5,14,415

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	2,572	0	0	0	2,572
2	Employer's Share Of	19,816	0	41,914	2,572	0	64,302
3	Employee's Share Of	61,730	0	0	0	0	61,730
Grand Total : One Lakh Twenty-Eight Thousand Six Hundred Four Rupees Only							1,28,604

(This is a system generated challan on 12-AUG-2022 15:20, 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.) -	1,28,604	
F) Total amount of uploaded ECR (D + E) (1,28,604	





कर्मचारी भविष्य निधि संगठन

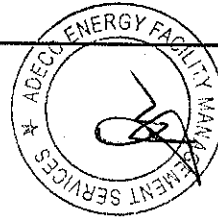
Employees' Provident Fund Organization

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

Generated On 12/08/2022 18:16:

Payment Confirmation Receipt

TRRN No :	2032208012294
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2022 15:20:15
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	JUL-2022
Total Amount (Rs) :	1,28,604
Account-1 Amount (Rs) :	81,546
Account-2 Amount (Rs) :	2,572
Account-10 Amount (Rs) :	41,914
Account-21 Amount (Rs) :	2,572
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120822002635
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-AUG-2022
Total PMRPY Benefit :	0





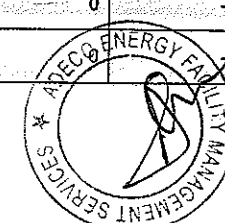
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	12-AUG-2022 15:18
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 22	ECR Id	76944595
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,730	Total EPS Contribution Remitted	41,914
Total EPF-EPS Contribution Remitted	19,816	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [48] is less than required employee count of 94 from base month.		

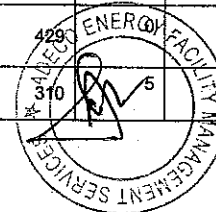


Member Details :-

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	12,519	10,937	10,937	10,937	1,312	911	401	2	0	-	-	-	N.A.
2	101784942095	AMZAD ALI	AMZAD ALI	10,932	10,932	10,932	10,932	1,312	911	401	2	0	-	-	-	N.A.
3	101473337589	ANIL KUMAR	ANIL KUMAR	9,614	7,920	7,920	7,920	950	660	290	10	0	-	-	-	N.A.
4	100570849179	ANUP MISHRA	ANUP MISHRA	16,482	14,450	14,450	14,450	1,734	1,204	530	1	0	-	-	-	N.A.
5	100570851885	ARUN KUMAR	ARUN KUMAR	13,016	12,655	12,655	12,655	1,519	1,054	465	2	0	-	-	-	N.A.
6	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
7	100570347500	BASKIT RAY	BASKIT RAY	13,915	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
8	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,316	14,216	14,216	14,216	1,706	1,184	522	0	0	-	-	-	N.A.
9	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
10	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100618397396	DHARMANDRA KUMAR DOGORIYA	DHARMENDRA KUMAR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
12	101417330852	DINESH KUMAR	DINESH KUMAR	10,953	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
13	100592734446	DINESH KUMAR	DINESH KUMAR	14,415	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
14	101552235936	GULAB SINGH	GULAB SINGH	11,084	11,084	11,084	11,084	1,330	923	407	0	0	-	-	-	N.A.
15	101571068871	IRFAN SHEKH	IRFAN SHEKH	5,025	3,394	3,394	3,394	407	283	124	0	0	-	-	-	N.A.
16	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,770	8,915	8,915	8,915	1,070	743	327	2	0	-	-	-	N.A.
18	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	977	977	977	977	117	81	36	0	0	-	-	-	N.A.
19	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
20	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,514	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
21	100576002851	NARESH KUMAR	NARESH KUMAR	14,492	12,655	12,655	12,655	1,519	1,054	465	2	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	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
23	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100658215885	RAHUL KUMAR	RAHUL KUMAR	12,950	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
26	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,790	13,758	13,758	13,758	1,651	1,146	505	1	0	-	-	-	N.A.
27	100998337650	RAJPAL	RAJPAL	5,025	3,394	3,394	3,394	407	283	124	0	0	-	-	-	N.A.
28	101244112040	RAKESH BASOR	RAKESH BASOR	8,422	7,685	7,685	7,685	922	640	282	6	0	-	-	-	N.A.
29	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,944	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
30	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
31	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,733	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
32	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101564397060	RINKU KUMAR	RINKU KUMAR	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
34	101291283508	ROHIT KUMAR	ROHIT KUMAR	6,360	5,534	5,534	5,534	664	461	203	13	0	-	-	-	N.A.
35	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	8,760	7,993	7,993	7,993	959	666	293	5	0	-	-	-	N.A.
36	101134168263	SANDEEP YADAV	SANDEEP YADAV	3,125	2,640	2,640	2,640	317	220	97	2	0	-	-	-	N.A.
37	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	6,515	6,515	6,515	6,515	782	543	239	0	0	-	-	-	N.A.
38	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	23,127	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101415865447	SHEKHAR	SHEKHAR	9,047	9,047	9,047	9,047	1,086	754	332	7	0	-	-	-	N.A.
41	101140704424	SUBHASH RAM	SUBHASH RAM	8,634	7,543	7,543	7,543	905	628	277	0	0	-	-	-	N.A.
42	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974			0	-	-	-	N.A.
43	101422950087	SURENDER	SURENDER	8,470	8,470	8,470	8,470	1,016	706			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	100985767456	TABAJ SEKH	TABAJ SEKH	11,309	11,309	0	11,309	1,357	0	1,357	1	0	-	-	-	N.A.
45	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	3,377	2,932	2,932	2,932	352	244	108	0	0	-	-	-	N.A.
46	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
47	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

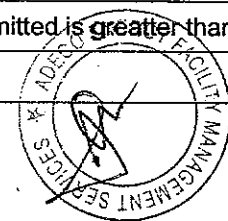
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

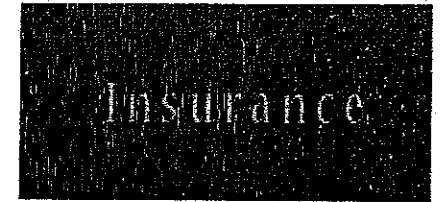
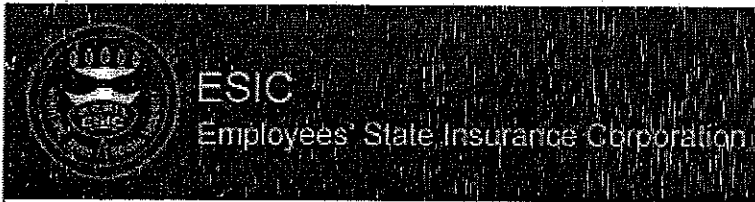
ABRY Benefit Not Given Remarks :-

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



ASTF

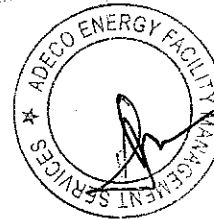


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	jul-2022	
Challan Number :	06922126829281	
Challan Created Date	12-08-2022 15:34:47	
Challan Submitted Date	12-08-2022 17:31:47	
Amount Paid:	23762.0	
Transaction Number:	1298399281	
Print Close		

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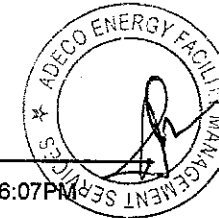




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2022

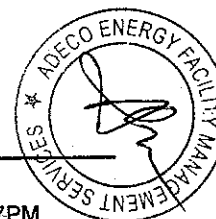
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,476.00		19,286.00		23,762.00		0.00		593,393.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	21	9614.00	73.00	-		
2	-	6912668287	RAMESH PRASAD SAH	30	14944.00	113.00	-		
3	-	6913140108	AJEET SINGH	31	15280.00	115.00	-		
4	-	6913941429	PRADEEP KUMAR	31	17533.00	132.00	-		
5	-	6914286291	BINAY	31	11686.00	88.00	-		
6	-	6914460291	SUNIL KUMAR	0	0.00	0.00	Left Service		
7	-	1113698076	NARESH KUMAR	29	14492.00	109.00	-		
8	-	6914813117	RAJPAL	9	5025.00	38.00	-		
9	-	6921301398	NAND KISHORE	0	0.00	0.00	Left Service		
10	-	6913936243	MUKESH KUMAR	0	0.00	0.00	Left Service		
11	-	6913936247	BIKRAM TAMANG	0	0.00	0.00	Left Service		
12	-	6921596244	RAJESH KUMAR	0	0.00	0.00	Left Service		
13	-	1113803112	ARUN KUMAR	29	13016.00	98.00	-		
14	-	2015331240	SUBHASH RAM	20	8634.00	65.00	-		
15	-	2015717022	RAHUL KUMAR	30	12950.00	98.00	-		
16	-	6925127701	ANUP MISHRA	30	16482.00	124.00	-		
17	-	6925127772	BASKIT RAY	31	13915.00	105.00	-		
18	-	6925128426	GIRISH PRASAD	0	0.00	0.00	Left Service		
19	-	6925203449	DINESH KUMAR	31	14415.00	109.00	-		



2:16:07PM

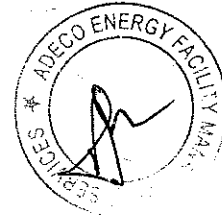
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
21	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
24	-	6926994645	SANDEEP YADAV	7	3125.00	24.00	-
25	-	6927085238	MUNENDARA PRATAP	31	15514.00	117.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	31	16316.00	123.00	-
27	-	6927526144	DHARMEDRA KUMAR	31	10444.00	79.00	-
28	-	6927676166	ROHIT KUMAR	18	6360.00	48.00	-
29	-	6927913794	JAY BHAGAVAN	29	9770.00	74.00	-
30	-	6928069249	SATYAJIT SAMAL	30	17065.00	128.00	-
31	-	3011980839	RAVI SHANKAR	30	13733.00	103.00	-
32	-	6928562190	ASHISH RAWAT	0	0.00	0.00	Left Service
33	-	6928578172	SALLU	0	0.00	0.00	Left Service
34	-	6928724401	SANDEEP KUMAR	26	8760.00	66.00	-
35	-	6928796990	DINESH KUMAR	29	10953.00	83.00	-
36	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
37	-	6929457735	TABAJ SEKH	30	11309.00	85.00	-
38	-	6929458453	TAHER AHMED LASKAR	9	3377.00	26.00	-
39	-	6929526215	VIKRAM SINGH	31	19614.00	148.00	-
40	-	6929697620	MITHE	31	10444.00	79.00	-
41	-	6929810900	RAKESH BASOR	25	8422.00	64.00	-
42	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
43	-	6929910645	RINKU KUMAR	28	10556.00	80.00	-
44	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
45	-	1324785733	SHEKHAR	24	9047.00	68.00	-
46	-	6930570580	PANKAJ	0	0.00	0.00	Left Service
47	-	6930586836	AJEET	29	12519.00	94.00	-
48	-	6930867062	RAJENDRA PRASAD	30	15790.00	119.00	-

KUMHAR



2:16:07PM

SNo.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930895485	SHARDA PRASAD PANDEY	0	0.00	0.00	Left Service
50	-	6930994916	RINKU	31	34836.00	262.00	-
51	-	6931299915	SURENDRA KUMAR	0	0.00	0.00	Left Service
52	-	6931426976	IRFAN SHEKH	9	5025.00	38.00	-
53	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
54	-	6931599423	SURENDER	26	8470.00	64.00	-
55	-	6932001373	AMZAD ALI	29	10932.00	82.00	-
56	-	6932145031	TOUFIK ALAM	28	10556.00	80.00	-
57	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
58	-	6932268854	JĒETU KUSHWAHA	3	977.00	8.00	-
59	-	6932392060	NEERAJ KUMAR VERMA	0	0.00	0.00	Left Service
60	-	6932488496	GULAB SINGH	28	11084.00	84.00	-
61	-	6932537260	SANTOSH VISHKARMA	20	6515.00	49.00	-



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

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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Nature & Location of Work:-Facility Provider 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016	Name & Address of Principal Employer: M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the 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 July '2022																	

Place: Gurugram

Date: 08.08.2022

Signature.....


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 July'2022



Place : Gurugram

Date: 08.08.2022

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

No Female Worker for the month of July'2022

Place: Gurugram

Date :08.08.2022

Signature.....