

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 Aug' 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	H	P	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	29	
2	Sharda Prasad Pandey	Sh Tribhuvan nath Pandey	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
3	Ramesh Prasad Sah	Sh Ramchandra Sah	Engineer	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	30		
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
5	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	A	P	P	P	P	P	P	P	H	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	29		
6	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
7	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	A	P	P	P	P	P	P	A	P	P	P	H	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	28		
8	Rajendra Prasad	Sh Thawar Mal Kumhar	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	A	P	P	P	A	A	A	27			
9	Arun Kumar	Sh Yogender Mandel	AC Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	30		
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	A	P	28	
11	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	15	
13	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	A	P	P	P	P	P	P	P	H	P	P	P	P	P	A	P	A	P	F	A	P	A	A	P	P	25		
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	P	P	31		
15	Rinku kumar	Sh Ram Babu	House Boy	P	P	P	P	P	OFF	P	P	A	P	P	OFF	H	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29		

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

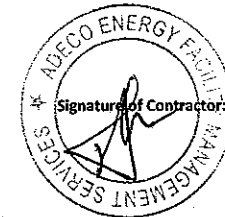
Name and address of contractor- **Adeco Energy Facility Management Services**
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 Aug' 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	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	27	
17	Shekhar	Sh Jagdish	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	29	
18	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
19	Amzad ali	SH Panul Ali	House Boy	P	P	P	A	P	OFF	F	P	A	A	A	P	OFF	A	H	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	23
20	Toufik Alam	Sh Abdul Rahaman	House Boy	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	H	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	29
21	Gulab Singh	Sh Man Singh	Assitant	P	P	P	P	OFF	P	F	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	30	
22	Sonu Singh	Sh Ram Singh	House Boy	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	H	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	29

Place:- Gurugram

Date:-08.09.2022



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 August 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	29	12889	1074	952	5600	0	5090	25605	12057	1005	891	5239	0	4762	23954	1800	0	370	25	2195	21759	50100247507492		
2	Sharda Prasad Padney	Sh Tribhuvan Pandey	Engineer	31	12889	1074	952	5600	0	5090	25605	12889	1074	952	5600	0	5090	25605	1800	0	0	25	1825	23780	164722010000567		
3	Naresh Kumar	Sh Attar Singh	Electrician	31	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	11314	943	836	1851	0	0	14944	1571	113	0	25	1709	13235	6740418210000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	29	11690.7	974	864	2100	0	1904	17533	10936	911	808	1965	0	1781	16401	1732	123	0	25	1880	14521	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	28	11690.7	974	864	2100	0	687	16316	10559	880	780	1897	0	621	14737	1541	111	0	25	1677	13060	2612500102660701		
8	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	27	11690.7	974	864	2100	0	687	16316	10182	848	753	1829	0	598	14210	1486	107	0	25	1618	12592	076010400008723		

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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 August'2022

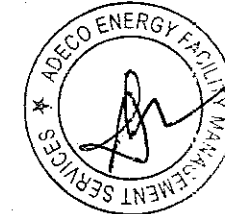
Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Convyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convyanace	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	28	11690.7	974	864	886	0	0	14415	10559	880	780	800	0	0	13019	1466	98	0	25	1589	11430	2612500102200101		
11	Arun Kumar	Sh Yogender Mandel	A.C Operator	30	11690.7	974	864	386	0	0	13915	11314	943	836	374	0	0	13467	1571	101	0	25	1697	11770	50100116846020		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	15	11690.7	974	864	2005	0	2100	17634	5657	471	418	970	0	1016	8532	907	64	0	18	989	7543	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	25	11690.7	974	864	2100	0	1402	17031	9428	785	697	1694	0	1131	13735	1445	104	0	25	1574	12161	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	29	10098.9	841	746	0	0	0	11686	9447	787	698	0	0	0	10932	1312	82	0	22	1416	9516	50100247610832		
16	Toufik Alam	Sh Abdul Rahaman	House Boy	29	10098.9	841	746	0	0	0	11686	9447	787	698	0	0	0	10932	1312	82	0	22	1416	9516	38238599126		
17	Tabaj Sekh	Sh Majed Sekh	House Boy	27	10098.8	841	746	0	0	0	11686	8796	732	650	0	0	0	10178	1221	77	0	21	1319	8859	34846751645		

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-112015
For the month of August'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 contractor 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/Pro 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	29	10098.9	841	746	0	0	0	11686	9447	787	698	0	0	0	10932	1312	82	0	22	1416	9516	6344000100006736	
20	Amzad Ali	Sh Panul Ali	House Boy	23	10098.9	841	746	0	0	0	11686	7493	624	553	0	0	0	8670	1040	66	0	18	1124	7546	1379010225168	
21	Gulab Singh	Sh Man Singh	Assitant	30	10603.8	883	784	0	0	0	12271	10262	855	759	0	0	0	11876	1425	90	0	24	1539	10337	54370100025028	
22	Sonu Singh	Sh Ram Singh	House Boy	29	10098.9	841	746	0	0	0	11686	9447	787	698	0	0	0	10933	1312	82	0	22	1416	9517	3803451320	
	TOTAL			623.0	248560	20706	18366	29490	0	16960	334082	227295	18936	16795	26919	0	14999	304944	32314	1924	370	518	35126	269818		



Annexure-B1

Date: 08.09.2022

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200011180, Date:-25.11.2021

Description of Work :- Hiring of Housekeeping & MEP Services

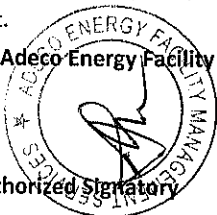
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of August'2022.

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	23954	15000	100404303540	1800	1950	NA	NA	NA
2	Sharda Prasad Pandey	25605	15000	101104861897	1800	1950	NA	NA	NA
3	Naresh Kumar	15493	13529	100576002851	1623	1759	1113698076	117	504
4	Pradeep Kumar	16401	14436	100274151031	1732	1877	6913941429	123	533
5	Munendara Pratap	15514	13529	101150288948	1623	1759	6927085238	117	504
6	Bhujag Raj Bhushan	14737	12840	101211014076	1541	1669	6927428712	111	479
7	Ramesh Prasad Sah	14944	13093	101268324976	1571	1702	6912668287	113	486
8	Arun Kumar	13467	13093	100570851885	1571	1702	1113803112	101	438
9	Baskit Ray	13915	13529	100570347500	1623	1759	6925127772	105	452
10	Dinesh Kumar	13019	12219	100592734446	1466	1588	6925203449	98	423
11	Satyajit Samal	8532	7562	100593587587	907	983	6928069249	64	277
12	Anup Mishra	13735	12041	100570849179	1445	1565	6925127701	104	446
13	Ajit Singh	15280	14915	100700313522	1790	1939	6913140108	115	497
14	Rinku Kumar	10932	10932	101564397060	1312	1421	6929910645	82	355
15	Toufik Alam	10932	10932	101805476246	1312	1421	6932145031	82	355
16	Tabaj Sekh	10178	10718	100985767456	1286	1393	6929457735	77	331
17	Binay Kujjur	11686	11686	101068647199	1402	1519	6914286291	88	380
18	Shekhar	10932	10932	101415865447	1312	1421	1324785733	82	355
19	Amzad Ali	8670	8670	101784942095	1040	1127	6932001373	66	282
20	Rajendra Prasad Kumhar	14210	12381	101661007103	1486	1610	6930867062	107	462
21	Gulab Singh	11876	11876	101552235936	1425	1544	6930895485	90	386
22	Sonu Singh	10932	10932	101169962312	1312	1421	6932615350	82	355
TOTAL					32379	35079		1924	8300

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.

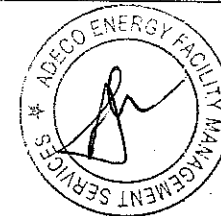


Authorized Signatory

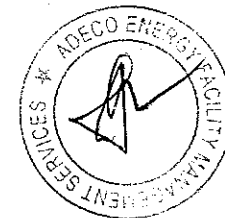
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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 (25+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	30	14,944	113	-	-	-	130	65173	492	501
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	31	15,493	117	-	-	-	150	75134	568	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	31	15,514	117	-	-	-	144	72172	544	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	28	14,737	111	-	-	-	142	75004	567	528
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	30	13,467	101	-	-	-	122	54930	412	450
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	31	13,915	105	-	-	-	128	57688	438	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	28	13,019	98	-	-	-	144	66968	504	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	25	13,735	104	-	-	-	134	73854	555	551
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	15	8,532	64	-	-	-	136	77671	586	571

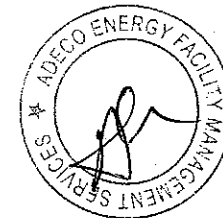


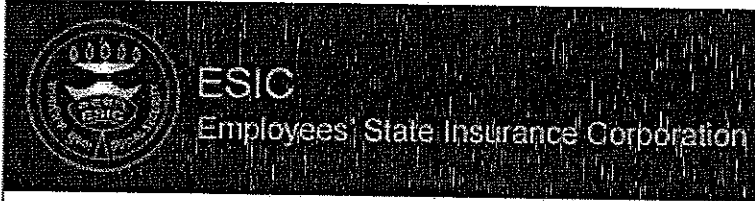
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.22 to 30.09.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			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
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	31	15,280	115	-	-	-	153	75488	568	493
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	29	10,932	82	-	-	-	129	48511	366	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	27	10,178	77	-	-	-	145	54531	411	376
14	6914286291	Blnay 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	31	11,686	88	-	-	-	153	57516	433	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	29	16,401	123	-	-	-	142	80538	606	567
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	29	10,932	82	-	-	-	130	48703	367	376
	6932001373	Amzad Ali	D 2 Udyogvihar, Gurgaon.	House Boy	Facility	DOJ-14.02.22	28	10,294	78	26	9418	71	26	10,128	76	29	10,932	82	23	8,670	66	-	-	-	132	49442	373	375



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 30.08.22		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+23) (Rs.)		
18	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	-	-	-	-	-	52	20108	152	387					
19	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	29	10,932	82	-	-	-	135	50768	384	376		
20	6932392060	Neeraj Kumar Verma	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-09.05.22	-	-	-	0	0	-	22	8,570	65	0	-	-	0	-	-	-	-	-	-	22	8570	65	390	
21	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	27	14,210	107	-	-	-	-	86	44997	339	523	
22	6930895485	Gulab Singh	D 2 Udyogvih ar, Gurgaon	Assista nt	Facilit y	DOJ-04.07.22	-	-	-	0	0	-	0	-	-	28	11,084	84	30	11,876	90	-	-	-	-	58	22960	174	396	
23	6932615350	Sonu Singh	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-01.08.22	-	-	-	0	0	-	0	-	-	0	-	-	29	10,992	82	-	-	-	-	29	10932	82	377	
Total							2,40,245	1,819	-	2,81,881	1,751	-	2,49,247	1,877	-	2,59,932	1,959	-	2,55,385	1,924	-	-	-	-	-	-	-	-	-	
Employer's share							7,809	-	-	7,536	-	-	8,103	-	-	8,448	-	-	8,300	-	-	-	-	-	-	-	-	-	-	
Grand Total							9,622	-	-	9,287	-	-	9,980	-	-	10,407	-	-	10,224	-	-	-	-	-	-	-	-	-	-	-
Paid on							12.05.22	-	-	13.06.22	-	-	11.07.22	-	-	12.08.22	-	-	14.9.22	-	-	-	-	-	-	-	-	-	-	-

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



AGF-facility

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Aug-2022	
Challan Number :	06922130460670	
Challan Created Date	14-09-2022 09:20:32	
Challan Submitted Date	14-09-2022 20:50:23	
Amount Paid:	12148.0	
Transaction Number:	1302628152	
Print Close		

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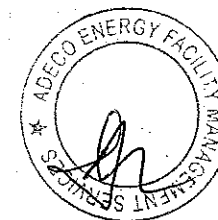
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
2,287.00		9,861.00		12,148.00		0.00		303,407.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service		
2	-	6912668287	RAMESH PRASAD SAH	30	14944.00	113.00	-		
3	-	6913140108	AJEET SINGH	31	15280.00	115.00	-		
4	-	6913941429	PRADEEP KUMAR	29	16401.00	123.00	-		
5	-	6914286291	BINAY	31	11686.00	88.00	-		
6	-	1113698076	NARESH KUMAR	31	15493.00	117.00	-		
7	-	6914813117	RAJPAL	0	0.00	0.00	Left Service		
8	-	1113803112	ARUN KUMAR	30	13467.00	101.00	-		
9	-	2015331240	SUBHASH RAM	0	0.00	0.00	Left Service		
10	-	2015717022	RAHUL KUMAR	0	0.00	0.00	Left Service		
11	-	6925127701	ANUP MISHRA	25	13735.00	104.00	-		
12	-	6925127772	BASKIT RAY	31	13915.00	105.00	-		
13	-	6925203449	DINESH KUMAR	28	13019.00	98.00	-		
14	-	6925340197	RANJIT MANDAL	0	0.00	0.00	Left Service		
15	-	6926007531	ARUN PRATAP SINGH	0	0.00	0.00	Left Service		
16	-	1014087805	PRADEEP SHUKLA	0	0.00	0.00	Left Service		
17	-	6926994645	SANDEEP YADAV	0	0.00	0.00	Left Service		
18	-	6927085238	MUNENDARA PRATAP	31	15514.00	117.00	-		
19	-	6927428712	BHUJAG RAJ BHUSHAN	28	14737.00	111.00	-		

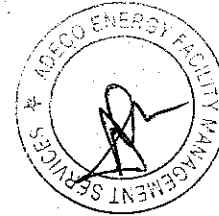


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6927526144	DHARMEDRA KUMAR	7	2358.00	18.00	-
21	-	6927676072	ARUN KUMAR	15	5300.00	40.00	-
22	-	6927676166	ROHIT KUMAR	7	2473.00	19.00	-
23	-	6927913794	JAY BHAGAVAN	28	9434.00	71.00	-
24	-	6928069249	SATYAJIT SAMAL	15	8532.00	64.00	-
25	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
26	-	6928724401	SANDEEP KUMAR	7	2358.00	18.00	-
27	-	6928796990	DINESH KUMAR	30	10600.00	80.00	-
28	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
29	-	6929457735	TABAJ SEKH	27	10178.00	77.00	-
30	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	Left Service
31	-	6929526215	VIKRAM SINGH	0	0.00	0.00	Left Service
32	-	6929697620	MITHE	18	6065.00	46.00	-
33	-	6929810900	RAKESH BASOR	28	9434.00	71.00	-
34	-	1014508421	CHHOTELAL PASWAN	0	0.00	0.00	Left Service
35	-	6929910645	RINKU KUMAR	29	10932.00	82.00	-
36	-	1324785733	SHEKHAR	29	10932.00	82.00	-
37	-	6930586836	AJEET	0	0.00	0.00	Left Service
38	-	6930867062	RAJENDRA PRASAD KUMHAR	27	14210.00	107.00	-
39	-	6930994916	RINKU	0	0.00	0.00	Left Service
40	-	6931426976	IRFAN SHEKH	0	0.00	0.00	Left Service
41	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
42	-	6931599423	SURENDER	0	0.00	0.00	Left Service
43	-	6932001373	AMZAD ALI	23	8670.00	66.00	-
44	-	6932145031	TOUFIK ALAM	29	10932.00	82.00	-
45	-	6932202252	JARNEIL SINGH	0	0.00	0.00	Left Service
46	-	6932268854	JEETU KUSHWAHA	0	0.00	0.00	Left Service
47	-	6932488496	GULAB SINGH	30	11876.00	90.00	-
48	-	6932537260	SANTOSH VISHKARMA	0	0.00	0.00	Left Service



5:53:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6932615350	SONU SINGH	29	10932.00	82.00	-





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

Asf Jere

TRRN 2032209010313

ECR Id 78162420

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 August 2022

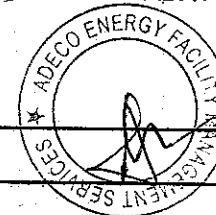
Total Subscribers :	EPF 29	EPS 28	EDLI 29
Total Wages :	2,97,430	2,87,252	2,97,430

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	1,487	0	0	0	1,487
2	Employer's Share Of	11,758	0	23,930	1,487	0	37,175
3	Employee's Share Of	35,688	0	0	0	0	35,688
Grand Total : Seventy-Four Thousand Three Hundred Fifty Rupees Only							74,350

(This is a system generated challan on 12-SEP-2022 15:24, 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.) -	74,350	
F) Total amount of uploaded ECR (D + E) (74,350	





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 14/09/2022 20:53:

Payment Confirmation Receipt

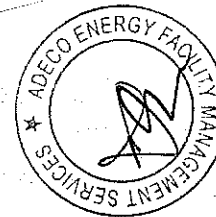
TRRN No :	2032209010313
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2022 15:24:51
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	AUG-2022
Total Amount (Rs) :	74,350
Account-1 Amount (Rs) :	47,446
Account-2 Amount (Rs) :	1,487
Account-10 Amount (Rs) :	23,930
Account-21 Amount (Rs) :	1,487
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140922002500
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0





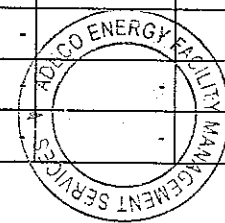
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	12-SEP-2022 15:23
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2022	ECR Id	78162420
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,688	Total EPS Contribution Remitted	23,930
Total EPF-EPS Contribution Remitted	11,758	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 [29] 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
		EOR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101784942095	AMZAD ALI	AMZAD ALI	8,670	8,670	8,670	8,670	1,040	722	318	8	0	-	-	-	N.A.
2	100570849179	ANUP MISHRA	ANUP MISHRA	13,735	12,041	12,041	12,041	1,445	1,003	442	6	0	-	-	-	N.A.
3	101256848701	ARUN KUMAR	ARUN KUMAR	5,300	4,611	4,611	4,611	553	384	169	0	0	-	-	-	N.A.
4	100570851885	ARUN KUMAR	ARUN KUMAR	13,467	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
5	100570347500	BASKIT RAY	BASKIT RAY	13,915	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
6	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	14,737	12,840	12,840	12,840	1,541	1,070	471	3	0	-	-	-	N.A.
7	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
8	100618397396	DHARMANDRA KUMAR DOGORIYA	DHARMENDR A KUMAR	2,358	2,152	2,152	2,152	258	179	79	24	0	-	-	-	N.A.
9	101417330852	DINESH KUMAR	DINESH KUMAR	10,600	9,223	9,223	9,223	1,107	768	339	1	0	-	-	-	N.A.
10	100592734446	D'NESH KUMAR	DINESH KUMAR	13,019	12,219	12,219	12,219	1,466	1,018	448	3	0	-	-	-	N.A.
11	101552235936	GULAB SINGH	GULAB SINGH	11,876	11,876	11,876	11,876	1,425	989	436	1	0	-	-	-	N.A.
12	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,434	8,608	8,608	8,608	1,033	717	316	3	0	-	-	-	N.A.
13	100934809876	MITHE	MITHE	6,065	5,534	5,534	5,534	664	461	203	13	0	-	-	-	N.A.
14	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,514	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
15	100576002851	NARESH KUMAR	NARESH KUMAR	15,493	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
16	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,401	14,436	14,436	14,436	1,732	1,203	529	2	0	-	-	-	N.A.
17	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,210	12,381	12,381	12,381	1,486	1,031	455	4	0	-	-	-	N.A.
18	101244112040	RAKESH BASOR	RAKESH BASOR	9,434	8,608	8,608	8,608	1,033	717	316	3	0	-	-	-	N.A.
19	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,944	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
20	101564397060	RINKU KUMAR	RINKU KUMAR	10,932	10,932	10,932	10,932	1,312	911	401	2	0	-	-	-	N.A.
21	101291283508	ROHIT KUMAR	ROHIT KUMAR	2,473	2,152	2,152	2,152	258	179	79	24	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	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	2,358	2,152	2,152	2,152	258	179	79	24	0	-	-	-	N.A.
23	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	8,532	7,562	7,562	7,562	907	630	277	16	0	-	-	-	N.A.
24	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101415865447	SHEKHAR	SHEKHAR	10,932	10,932	10,932	10,932	1,312	911	401	2	0	-	-	-	N.A.
26	101169962312	SONU SINGH	SONU SINGH	10,932	10,932	10,932	10,932	1,312	911	401	2	0	-	-	-	N.A.
27	100985767456	TABAJ SEKH	TABAJ SEKH	10,178	10,178	0	10,178	1,221	0	1,221	4	0	-	-	-	N.A.
28	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,932	10,932	10,932	10,932	1,312	911	401	2	0	-	-	-	N.A.
29	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	23,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

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

