

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 Sept' 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					
15	Rinku kumar	Sh Ram Babu	House Boy	P	P	P	OFF	P	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	P	P	30	
16	Tabaj Sekh	Sh Majed Sekh	House Boy	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	P	P	P	P	P	30	
17	Shekhar	Sh Jagdish	House Boy	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	26	
18	Binay Kujur	Sh Bayush Kujur	House Boy	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	P	P	P	P	P	30
19	Amzad ali	SH Panul Ali	House Boy	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	P	A	A	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	19	
20	Toufik Alam	Sh Abdul Rahaman	House Boy	P	A	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	27
21	Gulab Singh	Sh Man Singh	Assitant	P	OFF	P	P	P	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11
22	Sonu Singh	Sh Ram Singh	House Boy	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	29



Place:- Gurugram

Date:-08.10.2022

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 Sept'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	Sharda Prasad Padney	Sh Tribhuvan Pandey	Engineer	30	12889	1074	952	5600	0	5090	25605	12889	1074	952	5600	0	5090	25605	1800	0	271	25	2096	23509	164722010000567		
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	29	11690.7	974	864	1913	0	0	15442	11301	942	835	1849	0	0	14927	1569	112	0	25	1706	13221	674041821000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	30	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	28	11690.7	974	864	1985	0	0	15514	10911	909	806	1853	0	0	14479	1515	109	0	25	1649	12830	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	30	11690.7	974	864	2100	0	687	16316	11691	974	864	2100	0	687	16316	1706	123	0	25	1854	14462	076010400008723		

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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 Sept'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	30	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	10911	909	806	827	0	0	13453	1515	101	0	25	1641	11812	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	28	11690.7	974	864	2100	0	1402	17031	10911	909	806	1960	0	1309	15895	1672	120	0	25	1817	14078	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	30	10098.9	841	746	0	0	0	11686	10099	841	746	0	0	0	11686	1402	88	0	24	1514	10172	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		

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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 Sept'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	30	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	26	10098.9	841	746	0	0	0	11686	8752	729	647	0	0	0	10128	1215	76	0	21	1312	8816	6344000100006736		
20	Amzad Ali	Sh Panul Ali	House Boy	19	10098.9	841	746	0	0	0	11686	6396	533	472	0	0	0	7401	888	56	0	15	959	6442	1379010225168		
21	Gulab Singh	Sh Man Singh	Assitant	11	10603.8	883	784	0	0	0	12271	3888	324	287	0	0	0	4499	540	34	0	9	583	3916	54370100025028		
22	Sonu Singh	Sh Ram Singh	House Boy	29	10098.9	841	746	0	0	0	11686	9762	813	721	0	0	0	11296	1356	85	0	23	1464	9832	3803451320		
	TOTAL			613.0	248560	20706	18366	29490	0	16960	334082	231942	19324	17135	29012	0	16844	314257	32898	1981	641	512	36032	278225			

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 September'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	25605	15000	101104861897	1800	1950	NA	NA	NA
3	Naresh Kumar	15493	13529	100576002851	1623	1759	1113698076	117	504
4	Pradeep Kumar	17533	15000	100274151031	1800	1950	6913941429	132	570
5	Munendara Pratap	14479	12626	101150288948	1515	1641	6927085238	109	471
6	Bhujag Raj Bhushan	15772	13742	101211014076	1649	1786	6927428712	119	513
7	Ramesh Prasad Sah	14944	13078	101268324976	1569	1700	6912668287	112	486
8	Arun Kumar	13451	13078	100570851885	1569	1700	1113803112	101	437
9	Baskit Ray	13915	13529	100570347500	1623	1759	6925127772	105	452
10	Dinesh Kumar	13453	12626	100592734446	1515	1641	6925203449	101	437
11	Satyajit Samal	17634	15000	100593587587	1800	1950	6928069249	133	573
12	Anup Mishra	15895	13935	100570849179	1672	1812	6925127701	120	517
13	Ajit Singh	15280	14915	100700313522	1790	1939	6913140108	115	497
14	Rinku Kumar	11686	11686	101564397060	1402	1519	6929910645	88	380
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	10128	10128	101415865447	1215	1317	1324785733	76	329
19	Amzad Ali	7401	7401	101784942095	888	962	6932001373	56	241
20	Rajendra Prasad Kumhar	16316	14216	101661007103	1706	1848	6930867062	123	530
21	Gulab Singh	4499	4499	101552235936	540	585	6930895485	34	146
22	Sonu Singh	11296	11296	101169962312	1356	1468	6932615350	85	367
TOTAL					32898	35641		1981	8552

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 /payabe 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	30	14,944	113	30	14,944	113	29	14,927	113	159	80100	605	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	29	14,492	109	31	15,493	117	30	15,493	117	180	90627	685	503
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	28	14,479	109	172	86651	653	504
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	29	15,772	119	171	90776	686	531
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	29	13,451	101	151	68381	513	453
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	30	13,915	105	158	71603	543	453
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	28	13,453	101	172	80421	605	468
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	28	15,895	120	162	89749	675	554
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	30	17,634	133	166	95305	719	574

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
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	30	15,280	115	183	90768	683	496
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	30	11,686	88	159	60197	453	379
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	30	11,686	88	175	66217	499	378
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	31	11,686	88	30	11,686	88	183	69202	521	378
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	30	17,533	132	172	98071	739	570
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	26	10,128	76	156	58831	443	378
	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	19	7,401	56	151	56843	428	376

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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.)	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
18	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
19	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	28	10,556	80	29	10,932	82	27	10,517	79	162	61285	463	378
20	6932392060	Neeraj Kumar Verma	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-09.06.22	-	-	-	0	0	-	22	8,570	65	0	-	-	0	-	-	-	-	-	22	8570	65	390
21	6930867062	Rajendra Prasad Kumhar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-02.06.22	-	-	-	0	0	-	29	14,997	113	30	15,790	119	27	14,210	107	30	16,316	123	116	61313	463	529
22	6930895485	Gulab Singh	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOJ-04.07.22	-	-	-	0	0	-	0	-	-	28	11,084	84	30	11,876	90	11	4,499	34	69	27459	208	398
23	6932615350	Sonu Singh	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-01.08.22	-	-	-	0	0	-	0	-	-	0	-	-	29	10,932	82	29	11,296	85	58	22228	167	383
Total							2,40,245	1,813	-	2,31,881	1,751	-	2,49,247	1,877	-	2,59,932	1,959	-	2,55,385	1,924	553	2,63,047	1,981					
Employer's share							7,809	Employer's share			7,536	Employer's share			8,103	Employer's share			8,448	Employer's share			8,300	Employer's share			8,552	
Grand Total							9,622	Grand Total			9,287	Grand Total			9,980	Grand Total			10,407	Grand Total			10,224	Grand Total			10,533	
Paid on							12.05.22	Paid on			13.06.22	Paid on			11.07.22	Paid on			12.08.22	Paid on			14.9.22	Paid on			14.10.22	



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)

Facility

TRRN 2032210013745

ECR Id 79691866

LIN : 1498868400

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

Dues for the wage month of September 2022

Total Subscribers :	EPF 26	EPS 25	EDLI 26
Total Wages :	3,05,636	2,93,950	3,05,636

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	1,528	0	0	0	1,528
2	Employer's Share Of	12,185	0	24,487	1,528	0	38,200
3	Employee's Share Of	36,672	0	0	0	0	36,672
Grand Total : Seventy-Six Thousand Four Hundred Rupees Only							76,400

(This is a system generated challan on 13-OCT-2022 15:55, 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.) -	76,400	
F) Total amount of uploaded ECR (D + E) (76,400	





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 31/10/2022 10:25:

Payment Confirmation Receipt

Reference No :	2032210013745
Status :	Payment Confirmed
Generated On :	13-OCT-2022 15:55:01
Payment ID :	GNGGN1398276000
Payment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Payment Type :	Monthly Contribution Challan
Number of Members :	26
Month :	SEP-2022
Total Amount (Rs) :	76,400
1st Amount (Rs) :	48,857
2nd Amount (Rs) :	1,528
10th Amount (Rs) :	24,487
21st Amount (Rs) :	1,528
22nd Amount (Rs) :	0
Confirmation Bank :	Bank of Baroda
Account No :	012141022002753
Date :	14-OCT-2022
Confirmation Date :	14-OCT-2022
RPY Benefit :	0

Type text here





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	13-OCT-2022 15:53
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2022	ECR Id	79691866
Total Members	26		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	36,672	Total EPS Contribution Remitted	24,487
Total EPF-EPS Contribution Remitted	12,185	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 [26] 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	101784942095	AMZAD ALI	AMZAD ALI	7,401	7,401	7,401	7,401	888	617	271	11	0	-	-	-	N.A.
2	100570849179	ANUP MISHRA	ANUP MISHRA	15,895	13,935	13,935	13,935	1,672	1,161	511	2	0	-	-	-	N.A.
3	101256848701	ARUN KUMAR	ARUN KUMAR	10,588	9,212	9,212	9,212	1,105	767	338	1	0	-	-	-	N.A.
4	100570851885	ARUN KUMAR	ARUN KUMAR	13,451	13,078	13,078	13,078	1,569	1,089	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	15,772	13,742	13,742	13,742	1,649	1,145	504	1	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	101417330852	DINESH KUMAR	DINESH KUMAR	10,588	9,212	9,212	9,212	1,105	767	338	1	0	-	-	-	N.A.
9	100592734446	DINESH KUMAR	DINESH KUMAR	13,453	12,626	12,626	12,626	1,515	1,052	463	2	0	-	-	-	N.A.
10	101552235936	GULAB SINGH	GULAB SINGH	4,499	4,499	4,499	4,499	540	375	165	19	0	-	-	-	N.A.
11	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,096	9,212	9,212	9,212	1,105	767	338	1	0	-	-	-	N.A.
12	100934809876	MITHE	MITHE	10,096	9,212	9,212	9,212	1,105	767	338	1	0	-	-	-	N.A.
13	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,479	12,626	12,626	12,626	1,515	1,052	463	2	0	-	-	-	N.A.
14	100576002851	NARESH KUMAR	NARESH KUMAR	15,493	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
15	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,316	14,216	14,216	14,216	1,706	1,184	522	0	0	-	-	-	N.A.
17	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
18	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,927	13,078	13,078	13,078	1,569	1,089	480	1	0	-	-	-	N.A.
19	101564397060	RINKU KUMAR	RINKU KUMAR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
20	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101415865447	SHEKHAR	SHEKHAR	10,128	10,128	10,128	10,128	1,215	844	371	4	0	-	-	-	N.A.
23	101169962312	SONU SINGH	SONU SINGH	11,296	11,296	11,296	11,296	1,356	941	415	1	0	-	-	-	N.A.
24	100985767456	TABAJ SEKH	TABAJ SEKH	11,686	11,686	0	11,686	1,402	0	1,402	0	0	-	-	-	N.A.
25	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,517	10,517	10,517	10,517	1,262	876	386	3	0	-	-	-	N.A.
26	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	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





ESIC
Employees State Insurance Corporation

Insurance

User Login: 69000568250001001

Monday, October 31, 2022 10:58:54 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Sep-2022	
Challan Number:	06922134253696	
Challan Created Date	13-10-2022 16:11:13	
Challan Submitted Date	14-10-2022 15:28:41	
Amount Paid:	12605.00	
Transaction Number:	1306677128	





Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,372.00	10,233.00	12,605.00	0.00	314,859.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6912668287	RAMESH PRASAD SAH	29	14927.00	112.00	-
-	-	6913140108	AJEET SINGH	30	15280.00	115.00	-
-	-	6913941429	PRADEEP KUMAR	30	17533.00	132.00	-
-	-	6914286291	BINAY	30	11686.00	88.00	-
-	-	1113698076	NARESH KUMAR	30	15493.00	117.00	-
-	-	1113803112	ARUN KUMAR	29	13451.00	101.00	-
-	-	6925127701	ANUP MISHRA	28	15895.00	120.00	-
-	-	6925127772	BASKIT RAY	30	13915.00	105.00	-
-	-	6925203449	DINESH KUMAR	28	13453.00	101.00	-
-	-	6927085238	MUNENDARA PRATAP	28	14479.00	109.00	-
-	-	6927428712	BHUJAG RAJ BHUSHAN	29	15772.00	119.00	-
-	-	6927526144	DHARMEDRA KUMAR	0	0.00	0.00	Left Service
-	-	6927676072	ARUN KUMAR	29	10588.00	80.00	-
-	-	6927676166	ROHIT KUMAR	0	0.00	0.00	Left Service
-	-	6927913794	JAY BHAGAVAN	29	10096.00	76.00	-
-	-	6928069249	SATYAJIT SAMAL	30	17634.00	133.00	-
-	-	6928724401	SANDEEP KUMAR	0	0.00	0.00	Left Service
-	-	6928796990	DINESH KUMAR	29	10588.00	80.00	-
-	-	6929457735	TABAJ SEKH	30	11686.00	88.00	-

10:57:26AM



No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	6929697620	MITHE	29	10096.00	76.00	-
	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
	-	6929910645	RINKU KUMAR	30	11686.00	88.00	-
	-	1324785733	SHEKHAR	26	10128.00	76.00	-
	-	6930867062	RAJENDRA PRASAD KUMHAR	30	16316.00	123.00	-
	-	6720466628	NIRMAL GOPE	0	0.00	0.00	Left Service
	-	6932001373	AMZAD ALI	19	7401.00	56.00	-
	-	6932145031	TOUFIK ALAM	27	10517.00	79.00	-
	-	6932488496	GULAB SINGH	11	4499.00	34.00	-
	-	6932542480	AJAY	0	0.00	0.00	Left Service
	-	6932615350	SONU SINGH	29	11296.00	85.00	-
	-	6932786243	SUNNY	0	0.00	0.00	Left Service
	-	6932804801	MAHENDRA CHOUDHARY	0	0.00	0.00	Left Service



10:57:26AM

**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
--	---

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
---	---

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 September'2022																	

Place: Gurugram

Date: 08.10.2022


 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 September'2022

Place : Gurugram

Date: 08.10.2022


Signature of Contractor

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

REGISTER OF ADVANCES

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	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 September'2022



Place : Gurugram

Date: . 08.10.2022

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 September'2022

Place : Gurugram

Date: 08.10.2022


 Signature of Contractor

CLAUSE 19 F

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

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

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

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

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

Place: Gurugram

Date :08.10.2022



Signature.....