

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

Accepted file

Name and address of contractor- Adeco Energy Facility Management Services
1-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of May '2019

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks	
				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			
	Pawan Kumar	Sh. Naresh Kumar	Engineer	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	29			
	Sumer Singh	Sh Om Prakash	Engineer	P	P	P	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	21				
	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	P	13			
	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30			
	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29				
	Shiv Nath	Sh. Gurbacharan Singh	Electrician	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	31				
	Ashish Rawat	Sh Dilwar Singh	Electrician	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	A	A	A	A	27				
	Rajpal	Sh RamPat	DG 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	31				
	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	30				
	Bhujag Raj Bhushan	Sh. Ram Raj	DG 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	31				
	Arun Kumar	Sh. Yogendra Mandal	AC Operator	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	20	
	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	22		
	Baskit Ray	Sh. Dwarika Ray	AC Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31			
	Rishi Kumar Sharma	Sh. Prahalad Sharma	AC Operator	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0			
	Brijesh Kumar Sharma	Sh. Prahalad Sharma	AC Operator	P	P	OFF	P	P	F	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6			
	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	P	P	P	P	OFF	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	29				
	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	OFF	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31				

ASF FACILITY MANAGEMENT SERVICES
Gurgaon
Amn

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

Name and address of contractor- Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of May '2019

Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
			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		
Anup Mishra	Sh. Girja Shankar	Plumber	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	15	
Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29		
Sagar	Sh Rajkumar	Assistant	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	30			
Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
Pawan Tirkey	Sh. Justin Tirkey	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
Binay Kujur	Sh. Byajush Kujur	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
Dheerendra Singh	Sh. Nareshpal	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
Bhrigunath Prasad	Sh. Sudama Thakur	House Boy	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
Munnalal	Sh. Shyam Lal	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	29		
Allauddin Shaikh	Sh Khaejnat Shaikh	House Boy	P	P	A	OFF	A	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	27		
Gaurav	Sh Rakesh	House Boy	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	A	P	OFF	A	A	A	P	P	P	24	
Ashish	Sh Kripal	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	26		

Place:- Gurugram

Date:-08.06.2019

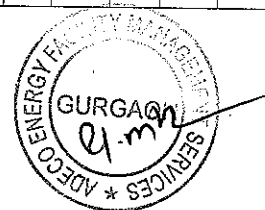


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of contractor: Adeco Energy Facility Management Services
5-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of May '2019.

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	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF						
Pawan Kumar	Sh. Naresh Kumar	Engineer	29	11266.23	938	833	5633	1600	3351	0	1604	614	25859.23	10539	877	779	5270	1497	3135	0	1501	574	24172	1800	387	0	10	2197	21975	50100121666063			
Sumar Singh	Sh Om Parkash	Engineer	21	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	7632	635	564	2496	1084	2270	0	1087	0	15768	1462	257	0	10	1729	14039	50100143620607			
Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	13	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	725	393	349	1545	671	1405	0	673	0	9761	905	160	0	10	1075	8686	061001537626			
Naresh Kumar	Attar Singh	Electrician	30	10218.79	0	0	4105	0	0	0	0	0	14323.79	5889	0	0	3973	0	0	0	0	0	13862	1187	243	0	10	1440	12422	2612500102177501			
Ramesh Prasad Sah	Famchandra Sah	Electrician	29	10218.79	0	0	4054	0	0	0	0	0	14272.79	5660	0	0	3792	0	0	0	0	0	13352	1147	234	0	10	1391	11961	670418210000068			
Shiv Nath	Sh. Gurbachan Singh	Electrician	31	10218.79	0	0	2528	0	0	0	0	0	12746.79	10219	0	0	2528	0	0	0	0	0	12747	1226	224	0	10	1460	11287	2612500102679401			
Ashish Rawat	Dilwar singh	Electrician	27	10218.79	0	0	2527	0	0	0	0	0	12745.79	8300	0	0	2201	0	0	0	0	0	11101	1068	195	0	10	1273	9828	76012012601			
Rajpal	Sh Rampal	DG Operator	31	10218.79	0	0	5651	0	0	0	0	0	15869.79	10219	0	0	5651	0	0	0	0	0	15870	1226	278	0	10	1514	14356	2612500101056801			
Vinodara Pratap	Gorela	DG Operator	30	10218.79	0	0	2008	0	2074	0	0	0	14300.79	9889	0	0	1943	0	2007	0	0	0	13839	1428	243	0	10	1681	12158	50100114124181			
Ujjag Raj Bhushan	Ram Raj	DG Operator	31	10218.79	0	0	2816	0	2074	0	0	0	15108.79	10219	0	0	2816	0	2074	0	0	0	15109	1475	265	0	10	1750	13359	2612500102660701			
run Kumar	Yogendra Mandel	A.C Operator	20	10218.79	0	0	2528	0	0	0	0	0	12746.79	6593	0	0	1631	0	0	0	0	0	8224	791	144	0	10	945	7279	50100116846020			
askit Ray	Dwarika Ray	A.C Operator	31	10218.79	0	0	1815	0	0	0	0	0	12093.79	10219	0	0	1815	0	0	0	0	0	12034	1226	211	0	10	1447	10587	2612500102227501			



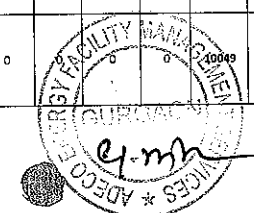
FORM 13 (C)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES



Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of May '2019.

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

Name of Workman	Father's 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	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC					ADV	WPF
Dinesh Kumar	Shiv Ratan Singh	A.C Operator	22	10218.79	0	0	2528	0	0	0	0	0	12746.79	7252	0	0	1794	0	0	0	0	0	9046	870	159	0	10	1039	8007	2612500102200101	
Rishi Kumar Sharma	Prahalad Sharma	A.C Operator	0	10218.79	0	0	2528	0	0	0	0	0	12746.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2612500102685901	
Brijesh kumar Sharma	Sh Prahalad Sharma	A.C Operator	6	10218.79	0	0	2607	0	0	0	0	0	12825.79	1978	0	0	505	0	0	0	0	0	2483	237	43	0	10	290	2153	2612500102199701	
Tejpal Bhatti	Gulzar Ram	Plumber	29	10218.79	0	0	5109	0	1919	0	0	0	17246.79	9560	0	0	4779	0	1795	0	0	0	16134	1363	283	0	10	1656	14478	50100118666302	
Satyajit Samal	Sh. Kalpataru Samal	Plumber	31	10218.79	0	0	5109	0	1099	0	0	0	16426.79	10219	0	0	5109	0	1099	0	0	0	16427	1358	288	0	10	1656	14771	6450075650	
Anup Mishra	Sh. Girja Shankar Mishra	Plumber	15	10218.79	0	0	4087	0	1518	0	0	0	15823.79	4545	0	0	1978	0	795	0	0	0	7658	682	135	0	10	827	6881	50100121666777	
Sagar	Sh Rajkumar	Asisiant	30	9268.75	0	0	1360	0	0	0	0	0	10628.75	8970	0	0	1316	0	0	0	0	0	10286	1076	180	0	10	1266	9020	00512413000844	
Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	29	9268.75	0	0	1360	0	0	0	0	0	10628.75	8671	0	0	1272	0	0	0	0	0	9948	1041	174	0	10	1225	8718	1580101014613	
Ajit Singh	Naresh Pal Singh	Supervisor	31	11266.23	0	0	2144	0	0	0	0	0	13410.23	11266	0	0	2144	0	0	0	0	0	13410	1352	235	0	10	1597	11813	50100059720560	
Pawan Tirkey	Justin Tirkey	House Boy	31	9408.15	0	0	975	0	0	0	0	0	10383.15	9408	0	0	975	0	0	0	0	0	10383	1129	182	0	10	1321	9062	2612500102198801	
Binay Kujur	Sh. Byajush Kujur	House Boy	31	9408.15	0	0	975	0	0	0	0	0	10383.15	9408	0	0	975	0	0	0	0	0	10383	1129	182	0	10	1321	9062	2612500102199601	
Dheerendra Singh	Sh. Nareshpal	House Boy	31	9408.15	0	0	975	0	0	0	0	0	10383.15	9408	0	0	975	0	0	0	0	0	10383	1129	182	0	10	1321	9062	2612500102776401	
Bhrigunath Prasad	Sh. Sudama Thakur	House Boy	30	9408.15	0	0	975	0	0	0	0	0	10383.15	9105	0	0	944	0	0	0	0	0	10049	1093	176	0	10	1279	8770	2612500102584101	

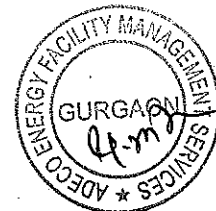


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

and address of contractor- Adeco Energy Facility Management Services
3, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, UJrog Vihar, Gurgaon, Haryana-122016
For the month of May '2023.

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	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADW	LWF												
Munnalal	Sh. Shyam Lal	House Boy	29	9408.15	0	0	975	0	0	0	0	0	10383.15	8801	0	0	912	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1256	3477	2612500102388601	
Lainaddin Shaikh	Sh Khaejhat Shaikh	House Boy	27	9408.15	0	0	975	0	0	0	0	0	10383.15	8194	0	0	849	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1152	7891	2612500102884801		
Isaurav	Sh Rakesh	House Boy	24	9408.15	0	0	975	0	0	0	0	0	10383.15	7284	0	0	755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1025	7014	2612500102886701			
Shish	Sh Kripal	House Boy	26	9408.15	0	0	975	0	0	0	0	0	10383.15	7891	0	0	818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1113	7599	Cheque			
TOTAL			745	292149	2814	2499	75667	4800	18737	0	4812	614	402592	240963	1905	1692	61761	3252	14520	0	3261	574	327928	31269	5683	0	280	0	0	0	37223	290705							





Delivering Commitments

Annexure-B1

Date: 08.06.2019

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200010218, Date:-20.03.18

Description of Work :- Hiring of Housekeeping & MEP Services

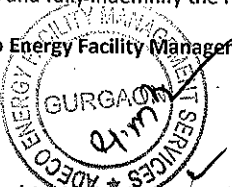
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of May '2019.

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 execution 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	24172	15171	100570850325	1800	1950	6912668295	387	1050
2	Som Dutt Sharma	9761	7543	100359584455	905	981	6923497650	160	432
3	Sumer Singh	15768	12185	100865012348	1462	1584	6928641606	257	697
4	Naresh Kumar	13862	9889	100576002851	1187	1286	1113698076	243	658
5	Ramesh Prasad Sah	13352	9560	101268324976	1147	1243	6912668287	234	634
6	Shiv Nath	12747	10219	101186084937	1226	1328	6927277517	224	605
7	Munendra Pratap	13839	11896	101150288948	1428	1546	6927085238	243	657
8	Ashish Rawat	11101	8900	101384719878	1068	1157	6928562190	195	527
9	Rajpal	15870	10219	100998337650	1226	1328	6914813117	278	754
10	Brijesh kumar sharma	2483	1978	100780619416	237	257	6925426758	43	118
11	Bhujag Raj Bhushan	15109	12293	101211014076	1475	1598	6927428712	265	718
12	Arun Kumar	8224	6593	100570851885	791	857	1113803112	144	391
13	Baskit Ray	12034	10219	100570347500	1226	1328	6925127772	211	572
14	Dinesh Kumar	9046	7252	100592734446	870	943	6925203449	159	430
15	Rishi Kumar Sharma	0	0	101209651735	0	0	6927434093	0	0
16	Tejpal Bhatti	16134	11355	100570843887	1363	1476	6924961892	283	766
17	Satyajit Samal	16427	11318	100593587587	1358	1471	6928069249	288	780
18	Anup Mishra	7658	5670	100570849179	682	737	6925127701	135	364
19	Sachin Kumar	9943	8671	101294681305	1041	1127	6927939687	174	472
20	Sagar	10286	8970	101363844602	1076	1166	6928641862	180	489
21	Ajit Singh	13410	11266	100700313522	1352	1465	6913140108	235	637
22	Pawan Tirkey	10383	9408	100621095729	1129	1223	6925426618	182	493
23	Binay Kujur	10383	9408	101068647199	1129	1223	6914286291	182	493
24	Dheerendra Singh	10383	9408	101209245715	1129	1223	6927624799	182	493
25	Bhrihunath Prasad	10049	9105	101134724353	1093	1184	6927624921	176	477
26	Munnalal	9713	8801	101227069897	1056	1144	6926268562	170	461
27	Aainaddin Shaikh	9043	8194	100700311229	983	1065	6925718790	159	430
28	Gaurav	8039	7284	101237907033	874	947	6928879403	141	382
29	Ashish	8709	7891	101253901875	947	1026	6928971159	153	414
TOTAL					31260	33863		5683	15394

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy Facility Management Services.



(Proprietor/ Authorized signatory)

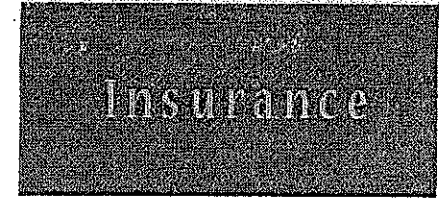
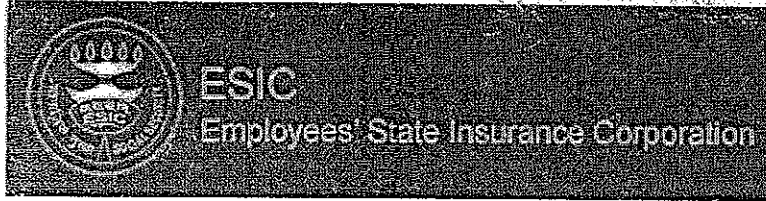
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the insured person	Name of dispenser to which attached	Occupation	Dept any shift if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			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 (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution	Daily wages (26+25) (Rs.)				
1	6912668295	Pawan Kumar		Shift Engineer	O&M	DOI-01.04.2016	26	22,394.00	359	29	24,172.00	387	-	-	-	-	-	-	-	-	-	-	-	26	22,394.00	359	861.31					
2	6928641606	Sumer Singh		Shift Engineer	O&M	DOI-12.12.2018	22	17,069.00	279	21	15,788.00	257	-	-	-	-	-	-	-	-	-	-	-	22	17,069.00	279	775.86					
3	6923497650	Som Dutt Sharma		Shift Engineer	O&M	DOI-01.08.2018	18	13,967.00	228	13	9,761.00	160	-	-	-	-	-	-	-	-	-	-	-	18	13,967.00	228	775.94					
4	6912668287	Ramesh Prasad Sah		Electrician	O&M	DOI-03.03.2018	15	7,136.00	125	29	13,852.00	284	-	-	-	-	-	-	-	-	-	-	-	15	7,136.00	125	475.73					
5	1113688076	Naresh Kumar		Electrician	O&M	DOI-01.04.2016	30	14,324.00	251	30	13,862.00	243	-	-	-	-	-	-	-	-	-	-	-	30	14,324.00	251	477.43					
6	6927277517	Shiv Nath		Electrician	O&M	DOI-27.09.2017	21	8,923.00	157	31	12,747.00	224	-	-	-	-	-	-	-	-	-	-	-	21	8,923.00	157	424.90					
7	6928562190	Ashish Rawat		Electrician	O&M	DOI-14.11.2018	30	12,746.00	224	27	11,101.00	195	-	-	-	-	-	-	-	-	-	-	-	30	12,746.00	224	424.83					
8	6927085238	Munendara Pratap		DG Operator	O&M	DOI-01-07-2017	27	11,517.00	202	30	13,839.00	243	-	-	-	-	-	-	-	-	-	-	-	27	11,517.00	202	426.56					
9	6927428712	Bhujag Raj Bhushan		DG Operator	O&M	DOI-03-11-2017	30	13,509.00	237	31	15,109.00	265	-	-	-	-	-	-	-	-	-	-	-	30	13,509.00	237	450.30					
10	6914813117	Rajpal		DG Operator	Facility	DOI-01.12.2016	28	14,811.00	259	31	15,870.00	278	-	-	-	-	-	-	-	-	-	-	-	28	14,811.00	259	528.96					
11	1113803112	Arun Kumar		A.C Operator	O&M	DOI-01.04.2016	16	6,798.00	119	20	8,224.00	144	-	-	-	-	-	-	-	-	-	-	-	16	6,798.00	119	424.88					
12	6925127772	Baskit Ray		A.C Operator	O&M	DOI-01.04.2016	30	12,034.00	211	31	12,034.00	211	-	-	-	-	-	-	-	-	-	-	-	30	12,034.00	211	401.13					
13	6925203449	Dinesh Kumar		A.C Operator	O&M	DOI-01.04.2016	21	8,923.00	157	22	9,046.00	199	-	-	-	-	-	-	-	-	-	-	-	21	8,923.00	157	424.90					
14	6927434093	Rishi Kumar Sharma		A.C Operator	O&M	DOI-01.01.2018	6	2,550.00	45	-	-	-	-	-	-	-	-	-	-	-	-	-	6	2,550.00	45	425.00						
15	6924961892	Tejpal Bhatti		Plumber	O&M	DOI-01.04.2016	24	13,797.00	242	29	16,134.00	283	-	-	-	-	-	-	-	-	-	-	-	24	13,797.00	242	574.88					
16	6925127701	Anup Mishra		Plumber	O&M	DOI-04.09.2018	27	14,241.00	250	15	7,658.00	135	-	-	-	-	-	-	-	-	-	-	-	27	14,241.00	250	527.44					
17	6928069249	Satyajit Samal		Plumber	O&M	DOI-25.06.2018	30	16,427.00	288	31	16,427.00	288	-	-	-	-	-	-	-	-	-	-	-	30	16,427.00	288	547.57					
18	6927899687	Sachin Kumar		Assistant	O&M	DOI-15.05.2018	23	8,149.00	143	29	9,943.00	174	-	-	-	-	-	-	-	-	-	-	-	23	8,149.00	143	354.30					
19	6913140108	Ajit Singh		Supervisor	Facility	DOI-01.04.2016	24	10,728.00	188	31	13,410.00	235	-	-	-	-	-	-	-	-	-	-	-	24	10,728.00	188	447.00					
20	6925426618	Pawan Tirkey		House Boy	Facility	DOI-01.04.2016	28	9,691.00	170	31	10,383.00	182	-	-	-	-	-	-	-	-	-	-	-	28	9,691.00	170	346.11					
21	6914286291	Binay Kujur		House Boy	Facility	DOI-01.03.2017	30	10,383.00	182	31	10,383.00	182	-	-	-	-	-	-	-	-	-	-	-	30	10,383.00	182	346.10					
22	6927624799	Dheerendra Singh		House Boy	Facility	DOI-15.01.2018	26	8,999.00	158	31	10,383.00	182	-	-	-	-	-	-	-	-	-	-	-	26	8,999.00	158	346.12					
23	6927624921	Bhrigunath Prasad		House Boy	Facility	DOI-22.01.2018	29	10,038.00	176	30	10,049.00	176	-	-	-	-	-	-	-	-	-	-	-	29	10,038.00	176	346.14					
24	6926268562	Mummal		House Boy	Facility	DOI-12.03.2018	27	9,345.00	164	29	9,713.00	170	-	-	-	-	-	-	-	-	-	-	-	27	9,345.00	164	346.11					
25	6925718790	Rainaddin Shaik		House Boy	Facility	DOI-01.01.2019	29	10,038.00	176	27	9,043.00	159	-	-	-	-	-	-	-	-	-	-	-	29	10,038.00	176	346.14					
26	6928641862	Sagar		Assistant	Facility	DOI-01.04.2019	22	7,794.00	137	30	10,286.00	180	-	-	-	-	-	-	-	-	-	-	-	22	7,794.00	137	354.27					
27	6928879403	Gaurav		House Boy	Facility	DOI-01.03.2019	25	8,653.00	152	24	8,089.00	141	-	-	-	-	-	-	-	-	-	-	-	25	8,653.00	152	346.12					
28	6928971159	Ashish		House Boy	Facility	DOI-01.04.2019	29	10,038.00	176	26	8,709.00	153	-	-	-	-	-	-	-	-	-	-	-	29	10,038.00	176	346.14					
29	6925426758	Brijesh Kumar Sharma		A.C Operator	Facility	DOI-01.08.2016	8	3,419.00	60	8	2,483.00	43	-	-	-	-	-	-	-	-	-	-	-	8	3,419.00	60	427.38					
Total							3,18,441.00	5,515	Total	3,27,928.00	5,683	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-				
Employer's share							14,932		Employer's share							15,394	Employer's share							-	Employer's share							-
Grand Total							20,447		Grand Total							21,077	Grand Total							-	Grand Total							-
Paid on							13.05.2019		Paid on							12.06.2019	Paid on							-	Paid on							-

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





3

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	May-2019
Challan Number :	06919117943532
Challan Created Date	12-06-2019 15:01:47
Challan Submitted Date	12-06-2019 15:46:09
Amount Paid:	77911.00
Transaction Number:	CPS7424399

Print Close

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,008.00	56,903.00	77,911.00	0.00	1,197,950.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6912668287	RAMESH PRASAD SAH	29	13352.00	234.00	-
-	-	6912668295	PAWAN KUMAR	29	22097.00	387.00	-
-	-	6913140108	AJEET SINGH	31	13410.00	235.00	-
-	-	6914286291	BINAY	31	10383.00	182.00	-
-	-	6708542310	SATISH KUMAR	11	6019.00	106.00	-
-	-	6914460291	SUNIL KUMAR	31	16962.00	297.00	-
-	-	1113698076	NARESH KUMAR	30	13862.00	243.00	-
-	-	6913682318	DEVESH KUMAR	31	15870.00	278.00	-
-	-	6914813117	RAJPAL	31	15870.00	278.00	-
-	-	6921301398	NAND KISHORE	31	15400.00	270.00	-
-	-	6913936243	MUKESH KUMAR	31	15400.00	270.00	-
-	-	6913936247	BIKRAM TAMANG	31	17962.00	315.00	-
-	-	6921596244	RAJESH KUMAR	31	15400.00	270.00	-
-	-	6921596392	bhuvnesh kumar	5	2736.00	48.00	-
-	-	1113803112	ARUN KUMAR	20	8224.00	144.00	-
-	-	6922538355	PAWAN KUMAR	29	13079.00	229.00	-
-	-	6922774223	MANOJ KUMAR ROY	24	8854.00	155.00	-
-	-	6922910887	ARJUN PRASAD SAH	0	0.00	0.00	Left Service
-	-	6923497650	SOMDUIT SHARMA	13	9088.00	160.00	-



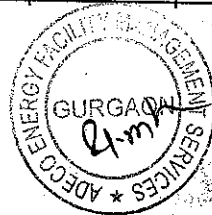
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923497655	VIJAY PAL	29	11651.00	204.00	-
21	-	6924370600	SATBIR	0	0.00	0.00	Left Service
22	-	6924370702	NARENDRA SAHU	31	19011.00	333.00	-
23	-	6924496382	CHANDAN KUMAR JHA	31	11867.00	208.00	-
24	-	6924961892	TEJPAL BHATTI	29	16134.00	289.00	-
25	-	6925037012	GAURAV MISHRA	31	17852.00	313.00	-
26	-	6925127701	ANUP MISHRA	15	7658.00	135.00	-
27	-	6925127772	BASKIT RAY	31	12034.00	211.00	-
28	-	6925128426	GIRISH PRASAD	31	10724.00	188.00	-
29	-	6925203449	DINESH KUMAR	22	9046.00	159.00	-
30	-	6925208431	AHILESH KUMAR	31	9809.00	172.00	-
31	-	6925425473	RAM SHANKAR	31	9809.00	172.00	-
32	-	6925426516	SANDIP KUMAR	0	0.00	0.00	Left Service
33	-	6925426618	PAWAN TURKEY	31	10383.00	182.00	-
34	-	6925426758	BRIJESH KUMAR SHARMA	20	8275.00	145.00	-
35	-	6925602847	AMIT KUMAR	20	8163.00	143.00	-
36	-	6925644052	RANJIT BERA	31	10320.00	181.00	-
37	-	6925644105	SAMOL MALIK	31	10320.00	181.00	-
38	-	6925644194	KALYANI JANA	29	9654.00	169.00	-
39	-	6925644334	LAVLI	31	10320.00	181.00	-
40	-	6925718790	AANADDIN SHAIKH	27	9043.00	159.00	-
41	-	6925882300	KRISHAN KANT SHARMA	31	13866.00	243.00	-
42	-	6926115053	ASHOK KUMAR	26	10612.00	186.00	-
43	-	6926195228	ABHAY KUMAR	31	12454.00	218.00	-
44	-	6926268562	MUNNA LAL	29	9713.00	170.00	-
45	-	6926477868	ASHWANI KUMAR	31	22600.00	396.00	-
46	-	6926600775	SUNIL KUMAR	31	22199.00	389.00	-
47	-	6926601525	RAJU	31	12652.00	222.00	-
48	-	6927085238	MUNENDARA PRATAP	30	13839.00	243.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927085483	KULDEEP	29	11340.00	199.00	-
50	-	6927277517	SHIVNATH	31	12747.00	224.00	-
51	-	6927277583	ASHRAFUL ISLAM	26	9648.00	169.00	-
52	-	6927350329	SHAIENDRA SHARMA	27	9182.00	161.00	-
53	-	6927428712	BHJJAG RAJ BHUSHAN	31	15109.00	265.00	-
54	-	6927434093	RISHI KUMAR SHARMA	0	0.00	0.00	On Leave
55	-	6927517459	CHARITR	0	0.00	0.00	Left Service
56	-	6927517517	VIKASH KUMAR	0	0.00	0.00	Left Service
57	-	6927517592	ARVIND RAVIDAS	0	0.00	0.00	Left Service
58	-	6927527405	LATA SHARMA	31	15636.00	274.00	-
59	-	6927624799	DHEERENDRA SINGH	31	10383.00	182.00	-
60	-	6927624921	BHRIGUNATH PRASAD	30	10049.00	176.00	-
61	-	6927676072	ARUN KUMAR	23	7278.00	128.00	-
62	-	6927676166	ROHIT KUMAR	30	9000.00	158.00	-
63	-	6927859864	SHYAMVEER	30	9988.00	175.00	-
64	-	6927860100	SHANTI	31	10320.00	181.00	-
65	-	6927860469	KABITA GIRI	0	0.00	0.00	On Leave
66	-	6927861038	PAPIYA KHATUN	29	9654.00	169.00	-
67	-	6927869725	SABNUR BIBI	31	10320.00	181.00	-
68	-	6927869750	KRANTI	29	9654.00	169.00	-
69	-	6927869789	MOHINI	31	10320.00	181.00	-
70	-	6927869831	SANKESIYA DEVI	31	10320.00	181.00	-
71	-	6927869912	BHARTI	14	4661.00	82.00	-
72	-	6927870011	REETA	0	0.00	0.00	Left Service
73	-	6927870157	REHENA KHATUN	31	10320.00	181.00	-
74	-	6927870547	BACHIRAN KHATUN	9	2996.00	53.00	-
75	-	6927870758	POONAM	30	9988.00	175.00	-
76	-	6927870809	JILLURAHAMAN SEKH	31	10320.00	181.00	-
77	-	6927870976	JITAN MANDAL	31	15533.00	272.00	-



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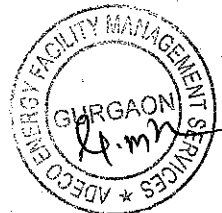
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871194	CHHABDAR MALLIK	9	2996.00	53.00	-
79	-	6927871802	ARCHANA	30	9988.00	175.00	-
80	-	6927913794	JAY BHAGAVAN	31	9299.00	163.00	-
81	-	6927939687	SACHIN KUMAR	29	9943.00	174.00	-
82	-	6928066578	RANJU	31	10320.00	181.00	-
83	-	6928069249	SATYAJIT SAMAL	31	16427.00	288.00	-
84	-	6928167528	BINIT PAL	0	0.00	0.00	Left Service
85	-	6928167977	SHILA KHATOON	30	9988.00	175.00	-
86	-	6928169016	MAMTAJ KHATUN	30	9988.00	175.00	-
87	-	6928368910	NEERAJ KUMAR	30	16074.00	282.00	-
88	-	6928369007	BABLI	28	9053.00	159.00	-
89	-	6928375957	SHAKUNTLA	31	8827.00	155.00	-
90	-	6928440771	RAJ KUMAR	16	7478.00	131.00	-
91	-	6928562190	ASHISH RAWAT	27	11101.00	195.00	-
92	-	6928641244	VIKASH KUMAR	31	9809.00	172.00	-
93	-	6928641336	RAKHI BALMEEK	14	4661.00	82.00	-
94	-	6928641498	MUSIDUL MONDAL	28	9322.00	164.00	-
95	-	6928641606	SUMER SINGH	21	14681.00	257.00	-
96	-	6928641862	SAGAR	30	10286.00	180.00	-
97	-	6928641959	MOSTAK HOSSEN	31	10994.00	193.00	-
98	-	6928642090	KARAM SINGH	0	0.00	0.00	On Leave
99	-	6928796990	DINESH KUMAR	22	6961.00	122.00	-
100	-	6928797112	PRAVEEN MAHESHWARI	17	7946.00	140.00	-
101	-	6928797230	RISHABH KUMAR	31	9299.00	163.00	-
102	-	6928797464	PRINCE PANDEY	26	9012.00	158.00	-
103	-	6928797614	SOHAN SINGH SHAH	25	8673.00	152.00	-
104	-	6928797688	MANISH	29	10033.00	176.00	-
105	-	6928798171	RAJESH KUMAR	30	10203.00	179.00	-
106	-	6928802338	PRINCE KUMAR SINGH	27	9182.00	161.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928879359	KUMARI ANJANA	31	10320.00	181.00	-
108	-	6928879403	GURAV	24	8039.00	141.00	-
109	-	6928879456	NUJRUL ISLAM	31	10994.00	193.00	-
110	-	6928879537	APAR SINGH	0	0.00	0.00	Left Service
111	-	6928964135	SUBHASHREE CHOUHORY	31	9269.00	163.00	-
112	-	6928967848	DEVENDER KUMAR	30	10203.00	179.00	-
113	-	6928970898	HARSH KUMAR	31	11503.00	202.00	-
114	-	6928971159	ASHISH	26	8709.00	153.00	-
115	-	6929055678	RAFIKUL ISLAM	31	11338.00	199.00	-
116	-	6929055805	PANKAJ GOSWAMI	30	10203.00	179.00	-
117	-	6929055904	SUBHASH NIRMAL	20	6802.00	120.00	-
118	-	6929056072	BISWAJIT HALDAR	30	9988.00	175.00	-
119	-	6929056182	HAMEDUL	31	10320.00	181.00	-
120	-	6929056283	ANTARUL MANDAL	31	10320.00	181.00	-
121	-	6929056366	SABIR ALI	26	8656.00	152.00	-



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

TRRN 2031906009847

Establishment Code & Name : GNNGN139827600 ADECO ENERGY FACILITY
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of May 2019

Total Subscribers : EPF 112 EPS 111 EDLI 112
Total Wages : 10,67,864 10,33,509 10,44,864

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	5,339	0	0	0	5,339
2	Employer's Share Of	32,939	0	65,428	5,224	0	103,591
3	Employee's Share Of	1,28,141	0	0	0	0	128,141
Grand Total : Two Lakh Thirty-Seven Thousand Seventy-One Rupees Only							2,37,071

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 12-JUN-2019 15:07, 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 and PMPRPY-

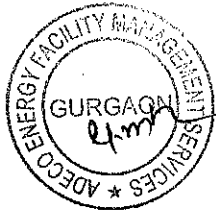
A) A/C no 1 (Employer share) (Rs.) - 9,110
B) A/C no 10 (Pension fund) (Rs.) - 20,664
C) Total (A + B) (Rs.) - 29,774
D) Total remittance by Employer (Rs.) - 2,37,071
E) Total amount of uploaded ECR (C + D) (2,66,845





TRRN Details

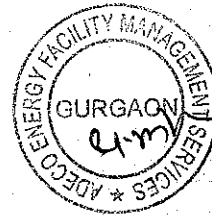
TRRN No :	2031906009847
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2019 15:07:21
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	118
Wage Month :	MAY-19
Total Amount (Rs) :	2,37,071
Account-1 Amount (Rs) :	1,61,080
Account-2 Amount (Rs) :	5,339
Account-10 Amount (Rs) :	65,428
Account-21 Amount (Rs) :	5,224
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130619001233
Representation Date :	13-JUN-2019 10:17:43
Realization Date :	Not Available
Date of Credit :	Not Available





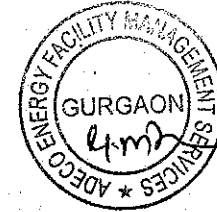
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECC ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	MAY-2019	Return Month	JUN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2019	Uploaded Date Time	12-JUN-2019 14:54
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2019	ECR Id	31725206
Total Members	118		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,28,141	Total EPS Contribution Remitted	86,092
Total EPF-EPS Contribution Remitted	42,049	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	9,110	Total PMRPY Upfront EPS Amount	20,664

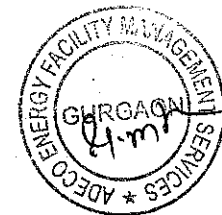


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	9,043	8,194	8,194	8,194	983	683	300	4	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,454	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,410	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
5	100669973614	AMIT KUMAR	AMIT	8,163	6,070	6,070	6,070	728	506	222	11	0	-	-	N.A.
6	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	7,658	5,680	5,680	5,680	682	473	209	16	0	-	-	N.A.
8	101430776890	APAR SINGH	APAR SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
10	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	0	0	0	0	0	0	0	1	0	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	7,278	5,695	5,695	5,695	683	474	209	8	0	-	-	N.A.
12	100570851885	ARUN KUMAR	ARUN KUMAR	8,224	6,593	6,593	6,593	791	549	242	11	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101253901875	ASHISH	ASHISH	8,709	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.
14	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,101	8,900	8,900	8,900	1,068	741	327	4	0	741	327	N.A.
15	100919835454	ASHOK KUMAR	ASHOK KUMAR	10,612	7,891	7,891	7,891	947	657	290	5	0	657	290	N.A.
16	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	9,648	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.
17	100884468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101204225416	BABLI	BABLI	9,053	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
19	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	2,996	2,731	2,731	2,731	328	227	101	1	0	227	101	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	12,034	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	4,661	4,249	4,249	4,249	510	354	156	17	0	354	156	N.A.
22	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	10,049	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
23	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,109	12,293	12,293	12,293	1,475	1,024	451	0	0	-	-	N.A.
24	10150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	2,736	2,736	2,736	2,736	328	228	100	4	0	-	-	N.A.
25	10150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



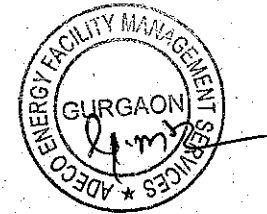
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	101068647199	BINAY KIJUR	BINAY KIJUR	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
27	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
28	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	8,275	6,593	6,593	6,593	791	549	242	11	0	Deactivated	Deactivated	N.A.
29	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	2,996	2,731	2,731	2,731	328	227	101	1	0	227	101	N.A.
31	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
32	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
33	101209245715	DHEERENDRA SINGH	DHEERENDR A SINGH	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
34	101417330852	DINESH KUMAR	DINESH KUMAR	6,961	5,447	5,447	5,447	654	454	200	9	0	454	200	N.A.
35	100592734446	DINESH KUMAR	DINESH KUMAR	9,046	7,252	7,252	7,252	870	604	266	9	0	-	-	N.A.
36	101237907033	GAURAV	GAURAV	8,039	7,284	7,284	7,284	874	607	267	7	0	-	-	N.A.
37	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
38	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,724	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101276056241	HAMEDUL	HAMEDUL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,299	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
42	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	639	282	N.A.
43	101282458552	JITAN MANDAL	JITAN MANDAL	15,533	10,423	10,423	10,423	1,251	868	383	0	0	784	345	N.A.
44	101281518262	KABITA GIRI	KABITA GIRI	0	0	0	0	0	0	0	31	0	-	-	N.A.
45	101281517231	KALYANI JANA	KALYANI JANA	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
46	101362375676	KARAM SINGH	KARAM SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
47	101164183972	KRANTI	KRANTI	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
48	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,866	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
49	101150288969	KULDEEP	KULDEEP	11,340	9,560	9,560	9,560	1,147	796	351	2	0	796	351	N.A.
50	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.



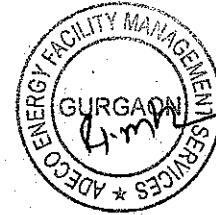
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
53	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
54	101321113214	MANISH	MANISH	10,033	9,261	9,261	9,261	1,111	771	340	2	0	-	-	N.A.
55	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	8,854	7,911	7,911	7,911	949	659	290	7	0	-	-	N.A.
56	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
57	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	13,839	11,896	11,896	11,896	1,428	991	437	1	0	-	-	N.A.
60	101227069897	MUNNALAL	MUNNALAL	9,713	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
61	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,322	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
62	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
64	100780616717	NARENDRA SAHU	NARENDRA SAHOO	19,011	13,901	13,901	13,901	1,668	1,158	510	0	0	-	-	N.A.



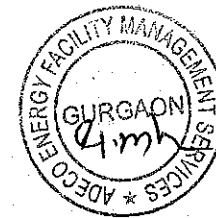
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100576002851	NARESH KUMAR	NARESH KUMAR	13,862	9,889	9,889	9,889	1,187	824	369	1	0	-	-	N.A.
66	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,074	10,904	10,904	10,904	1,308	908	400	1	0	-	-	N.A.
67	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
68	101452801630	PANKAJ GOSWAMI	PANKAJ GOSWAMI	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
69	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
70	100747438254	PAVAN KUMAR	PAVAN KUMAR	13,079	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
71	100570850325	PAWAN KUMAR	PAWAN KUMAR	24,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100621095729	PAWAN TURKEY	PAWN TIRKEY	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
73	101160480257	POONAM	POONAM	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
74	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWAR	7,946	5,604	5,604	5,604	672	467	205	3	0	467	205	N.A.
75	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,182	8,476	8,476	8,476	1,017	706	311	4	0	706	311	N.A.
76	101419049321	PRINCE PANDEY	PRINCE PANDEY	9,012	8,319	8,319	8,319	998	693	305	5	0	693	305	N.A.
77	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



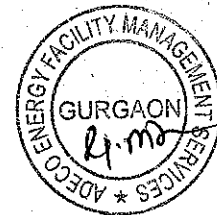
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100767418736	RAHUL SHARMA	RAHUL SHARMA	21,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
79	100587643899	RAJ KUMAR	RAJ KUMAR	7,478	5,274	5,274	5,274	633	439	194	15	0	-	-	N.A.
80	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
81	101178791968	RAJESH KUMAR	RAJESH KUMAR	10,203	9,418	9,418	9,418	1,130	785	345	1	0	785	345	N.A.
82	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
83	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
84	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	4,661	4,249	4,249	4,249	510	354	156	17	0	354	156	N.A.
85	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	13,352	9,560	9,560	9,560	1,147	796	351	2	0	796	351	N.A.
86	100684541934	RAMSHANKAR	RAMSHANKAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
87	100673237780	RANJIT BERA	RANJIT BERA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
88	101311899038	RANJU	RANJU	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
89	101282381511	REETA	REETA	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
90	101282381524	REHENA KHATUN	REHENA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
92	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
93	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,000	7,428	7,428	7,428	891	619	272	1	0	619	272	N.A.
94	101292244389	SABIR ALI	SABIR ALI	8,656	7,891	7,891	7,891	947	657	290	0	0	-	-	N.A.
95	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
96	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,943	8,671	8,671	8,671	1,041	722	319	2	0	722	319	N.A.
97	101363844602	SAGAR	SAGAR	10,286	8,970	8,970	8,970	1,076	747	329	1	0	-	-	N.A.
98	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
99	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
100	101453548479	SATISH KUMAR	SATISH KUMAR	6,019	6,019	6,019	6,019	722	501	221	0	0	-	-	N.A.
101	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	11,318	11,318	11,318	1,358	943	415	0	0	-	-	N.A.
102	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	9,182	8,476	8,476	8,476	1,017	706	311	4	0	-	-	N.A.
103	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.



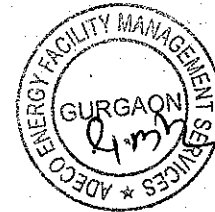
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101281517254	SHANTI	SHANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
105	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,084	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
106	101327672634	SHILA KHATOON	SHILA KHATOON	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
107	101186084937	SHIV NATH	SHIV NATH	12,747	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
108	101281517220	SHYAM VEER	SHYAM VEER	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
109	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	8,673	8,006	8,006	8,006	961	667	294	6	0	-	-	N.A.
110	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	9,761	7,543	7,543	7,543	905	628	277	18	0	-	-	N.A.
111	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	6,802	6,279	6,279	6,279	753	523	230	11	0	-	-	N.A.
112	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
113	100865012348	SUMER SINGH	SUMER SINGH	15,768	12,185	12,185	12,185	1,462	1,015	447	10	0	-	-	N.A.
114	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
115	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,134	11,355	0	11,355	1,363	0	1,363	2	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
117	100404229073	VIJAYPAL	VIJAY PAL	11,651	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
118	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.

PMRPY 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



**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 employee	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	Remarks , if any
								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	18
No Accident Case in the month of May' 2019																	

Place: Gurugram

Date: 08.06.2019

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

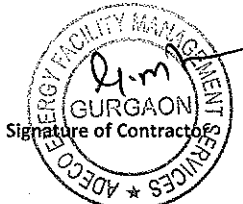
Name and Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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 May 2019

Place : Gurugram

Date: 08.06.2019



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

REGISTER OF FINES

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

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

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

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

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

No Fine Month of May'2019

Place : Gurugram

Date: 08.06.2019

Signature of Contractor

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

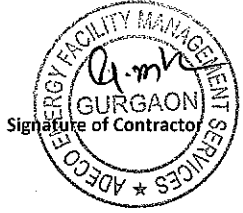
REGISTER OF ADVANCES

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 post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of May 2019

Place : Gurugram

Date: 08.06.2019



REGISTER OF OVERTIME

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

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

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

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

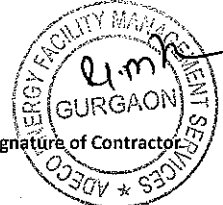
Name and Address of Principal Employer
M/s. ASF Facility Management Pvt. Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

No any Overtime Month of May'2019

Place : Gurugram

Date: 08.06.2019



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

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

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/miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						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
<p style="font-size: 1.2em; font-weight: bold; opacity: 0.5;">No Female Worker for the month of May 2019</p>														

Place: Gurugram Date :08.06.2019 Signature: 