

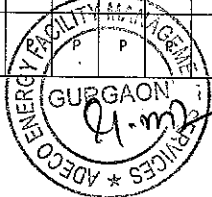
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**FORM- 12**  
[Rule 77(1)(a)(i)]  
**MUSTER ROLL**

Name and address of contractor- **Adeco Energy Facility Management Services**  
495-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 **JUNE 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		
Pawan Kumar	Sh. Naresh Kumar	Engineer	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7		
Sumer singh	Sh Om Prakash	Engineer	A	A	A	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	<b>LEFT</b>	19					
iom Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	24		
lupesh	Sh Jai Parkash	Engineer	NEW JOINEE																								P	P	P	P	P	P	6	
laresh Kumar	Sh. Attar Singh	Electrician	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29		
arnesh Prasad Sah	Sh. Ramchandra Sah	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	26		
hiv Nath	Sh. Gurbacharan Singh	Electrician	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27	
shish Fawat	Sh Dilwar Singh	Electrician	A	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27	
ardeep	Sh Ram Chander	DG Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
lunendra Pratap	Sh. Gorelal	DG Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	P	P	P	P	OFF	P	26	
ujag Faj Bhushan	Sh. Ram Raj	DG Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27	
un Kumar	Sh. Yogendra Mandal	AC Operator	A	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28		
nesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
iskit Rey	Sh. Dwarika Ray	AC Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	16		
hish Kumar	Sh Ramesh Chandra	AC Operator	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29		
opal Bhatti	Sh. Gulzari Ram	Plumber	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	19	
tyajit Samal	Sh. Kalpataru Samal	Plumber	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	P	OFF	P	30	

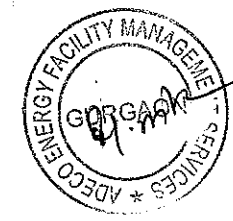


**FORM- 12**  
[Rule 77(1)(a)(i)]  
**MUSTER ROLL**

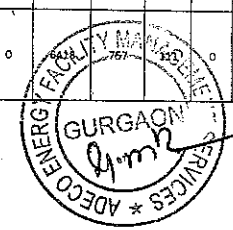
Address of contractor- Adeco Energy Facility Management Services  
15-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 JUNE'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							
nup Mishra	Sh. Girja Shankar	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	30		
achin Kumar	Sh. Ravindra Pal Singh	Assistant	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	OFF	26				
agar	Sh Rajkumar	Assistant	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	28				
jit Singh	Sh. Naresh Pal Singh	HK Supervisor	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	OFF	30				
awan Tirkey	Sh. Justin Tirkey	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	P	OFF	27					
inay Kujur	Sh. Byajush Kujur	House Boy	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	OFF	30				
heerendra Singh	Sh. Nareshpal	House Boy	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	OFF	30			
hrigunath Prasad	Sh. Sudama Thakur	House Boy	P	OFF	P	P	P	P	OFF	P	P	A	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27				
munlal	Sh. Shyam Lal	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	A	P	P	P	P	P	P	P	OFF	27				
Allauddin Shaikh	Sh Khaejnat Shaikh	House Boy	OFF	P	A	P	A	A	P	OFF	P	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			
Gaurav	Sh Rakesh	House Boy	A	P	P	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	2			
Ashish	Sh Kripal	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	A	OFF	P	A	P	P	P	P	P	OFF	26				
Bhurelal	Sh Nek Ram	House Boy	NEW JOINEE																			P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	12	
Harendra	S Tula Ram	House Boy	NEW JOINEE																			P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	10



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 Deducti on	Net Amount Paid	Mod of payment	Initial contrac or hi represent e
					Basic- DA wages	Bonus	Leave Wages	HRA	Conveny ce	Relieving	Medical Allowan ce	Washing Allow	Travel Allow	Total	Basic- DA wages	Bonus	Leave Wages	HRA	Conveny ce	Relieving	Medical Allowan ce	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF							
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	7	11266.23	998	833	5633	1600	3351	0	1604	614	25839.23	2629	219	194	1314	373	782	0	374	143	6028	521	97	0	13	631	5397	50100121666063				
2	Sumar Singh	Sh Om Parkash	Engineer	19	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	7135	594	528	2334	1013	2122	0	1016	0	14742	1367	241	0	25	1633	13109	50100143520607				
3	Bism Dutt Sharma	Sh. Rameshwar Dutt	Engineer	24	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	3013	750	666	2948	1280	2681	0	1283	0	18621	1727	304	0	25	2056	16566	061001537626				
4	Rupesh Kumar	Sh Jai Parkash	Engineer	6	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	2353	188	167	737	320	670	0	321	0	4556	452	76	0	10	518	4139	90992010037692				
5	Naresh Kumar	Attar Singh	Electrician	29	10218.79	851	755	1952	0	0	0	547	0	14323.79	9878	823	730	1887	0	0	0	529	0	13847	1312	234	0	25	1631	12216	2612500102177501				
6	Ramesh Prasad Sah	Ramchandra Sah	Electrician	26	10218.79	851	755	1901	0	0	0	547	0	14272.79	6856	738	654	1648	0	0	0	474	0	12370	1230	209	0	25	1464	10906	670418210000068				
7	Om Prakash	Sh. Gurbachan Singh	Electrician	27	10218.79	851	755	375	0	0	0	547	0	12746.79	9197	766	680	338	0	0	0	492	0	11473	1277	193	0	23	1493	9980	2612500102679401				
8	Asish Rawat	Dilwar Singh	Electrician	27	10218.79	851	755	374	0	0	0	547	0	12745.79	9157	766	680	337	0	0	0	492	0	11472	1277	193	0	23	1493	9979	76012012601				
9	Randeep Kumar	Sh Ram chander	DG Operator	28	10218.79	851	755	969	0	2074	0	820	0	15687.79	3338	794	705	904	0	1936	0	765	0	14642	1557	243	0	25	1825	12817	2612500101056801				
10	Munendra Pratap	Gorela	DG Operator	26	10218.79	851	755	0	0	2074	0	402	0	14300.79	3855	738	654	0	0	1797	0	348	0	12393	1445	211	0	25	1681	10712	50100114124181				
11	Bhujag Raj Bhushan	Ram Raj	DG Operator	27	10218.79	851	755	390	0	2074	0	820	0	15108.79	9197	766	680	351	0	1867	0	738	0	13699	1501	226	0	25	1752	11847	2612500102660701				
12	Anun Kumar	Yogendra Mandel	A.C Operator	28	10218.79	851	755	375	0	0	0	547	0	12746.79	3538	794	705	350	0	0	0	511	0	11898	1324	200	0	24	1548	10350	50100116846020				
13	Baskit Ray	Dwanka Ray	A.C Operator	16	10218.79	851	755	0	0	0	0	209	0	12033.79	5450	454	403	0	0	0	0	111	0	11898	1324	200	0	24	1548	10350	2612500102227501				

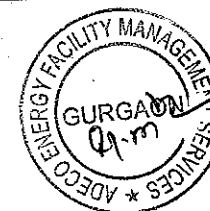


FORM 13 (CL)  
( See rule 77 (1) (a) (i) )  
REGISTER OF WAGES

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 June '2019.

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


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	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
14	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	10218.79	851	755	375	0	0	0	547	0	12746.79	10219	851	755	375	0	0	0	547	0	12747	1419	214	0	25	1658	11089	2612500102200101	
15	Ashish Kumar	Sh Ramesh Chandra	A.C Operator	29	10218.79	851	755	0	0	0	547	0	12371.79	9878	823	730	0	0	0	0	529	0	11960	1372	201	0	24	1597	10363	TRF		
16	Tejpal Shakti	Gulzarai Ram	Plumber	19	10218.79	851	755	2528	0	2074	0	820	0	17246.79	6472	599	478	1601	0	1314	0	519	0	10923	1056	183	0	22	1261	9662	50100118666302	
17	Sabujit Samal	Sh. Kalpataru Samal	Plumber	30	10218.79	851	755	1708	0	2074	0	820	0	16426.79	10219	851	755	1708	0	2074	0	820	0	16427	1668	274	0	25	1967	14460	6450075650	
18	Anoop Mishra	Sh. Girja Shankar Mishra	Plumber	30	10218.79	851	755	1105	0	2074	0	820	0	15823.79	10219	851	755	1105	0	2074	0	820	0	15824	1668	263	0	25	1956	13868	5010011666777	
19	Sagar	Sh Rajkumar	Assisant	28	9268.75	772	685	0	0	0	0	0	0	10725.75	8651	721	639	0	0	0	0	0	0	10011	1201	176	0	21	1398	8613	0051241300084	
20	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	26	9268.75	772	685	0	0	0	0	0	0	10725.75	8033	669	594	0	0	0	0	0	0	9296	1116	163	0	19	1298	7998	1580101014613	
21	Ashish	Naresh Pal Singh	Supervisor	30	1126E.23	938	833	0	0	0	0	373	0	13410.23	11266	938	833	0	0	0	0	373	0	13410	1564	229	0	25	1818	11592	50100059720560	
22	Fawan Tirkey	Justin Tirkey	House Boy	27	9408.15	784	317	0	0	0	0	0	0	10509.15	8467	706	285	0	0	0	0	0	0	9458	1135	166	0	19	1320	8138	2612500102198801	
23	Sinay Kujur	Sh. Byajush Kujur	House Boy	30	940E.15	784	315	0	0	0	0	0	0	10507.15	9408	784	315	0	0	0	0	0	0	10507	1261	184	0	22	1467	9040	2612500102199601	
24	Dheerendra Singh	Sh. Nareshpal	House Boy	30	9408.15	784	315	0	0	0	0	0	0	10507.15	9408	784	315	0	0	0	0	0	0	10507	1261	184	0	22	1467	9040	2612500102775401	
25	Bhrigunath Prasad	Sh. Sudama Thakur	House Boy	27	9408.15	784	315	0	0	0	0	0	0	10507.15	8467	706	284	0	0	0	0	0	0	9457	1135	166	0	19	1320	8137	2612500102584101	

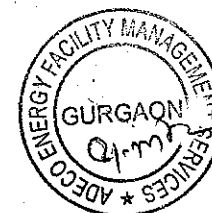
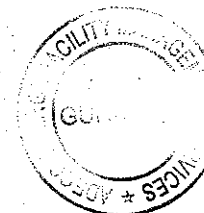


Name and address of contractor- Adeco Energy Facility Management Services  
D, Part-II, Sector-15, Gurgaon, Haryana.

FORM 13 (CL)  
( 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 June '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							
				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													
Mohamud	Sh. Shyam Lal	House Boy	27	9408.15	784	315	0	0	0	0	0	0	0	10507.15	8467	706	284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9457	1135	166	0	19	1320	8137	2612500102388601
Ahmadbin Shaikh	Sh Khaejrat Shaikh	House Boy	6	9408.15	784	315	0	0	0	0	0	0	0	10507.15	1882	157	63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2102	252	37	0	5	294	1808	2612500102884801
Rahul	Sh Rakesh	House Boy	2	9408.15	784	315	0	0	0	0	0	0	0	10507.15	627	52	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	700	84	13	0	2	99	601	2612500102886701
Ashish	Sh Kripal	House Boy	26	9408.15	784	315	0	0	0	0	0	0	0	10507.15	8154	679	273	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9106	1093	160	0	19	1272	7834	2612500102900101
Ashwini	Sh Tula ram	House Boy	10	9408.15	784	315	0	0	0	0	0	0	0	10507.15	3136	261	105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3502	420	62	0	8	490	3012	
Suresh	Sh Nerk Ram	House Boy	12	9408.15	784	315	0	0	0	0	0	0	0	10507.15	3763	314	126	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4203	504	74	0	9	537	3616	35532080636	
<b>TOTAL</b>			<b>709</b>	<b>312013</b>	<b>25988</b>	<b>19257</b>	<b>28740</b>	<b>6400</b>	<b>25848</b>	<b>0</b>	<b>15329</b>	<b>614</b>	<b>434189</b>	<b>237473</b>	<b>19782</b>	<b>15056</b>	<b>17937</b>	<b>2986</b>	<b>17317</b>	<b>0</b>	<b>11062</b>	<b>143</b>	<b>321756</b>	<b>35131</b>	<b>9453</b>	<b>0</b>	<b>611</b>	<b>41195</b>	<b>280561</b>											





**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

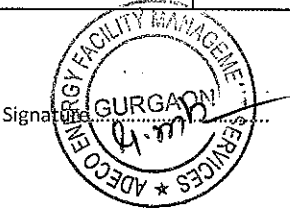
Nature & Location of Work:-Facility Provider  
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 June' 2019																	

Place: Gurugram

Date: 08.07.2019



## 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

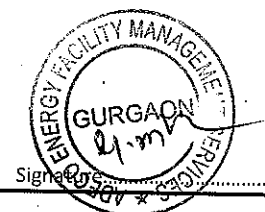
Nature & Location of Work:- **O & M , Gurgaon**  
 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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								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 June' 2019														

Place: Gurugram

Date :08.07.2019



Signature: \_\_\_\_\_



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

### REGISTER OF FINES

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

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

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

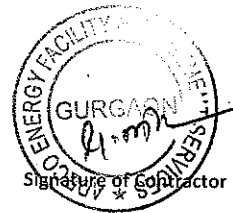
Name and Address of Principal Employer  
M/s. ASF Facility Management Pvt.Ltd.  
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

No Fine Month of June 2019

Place : Gurugram

Date: 08.07.2019



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

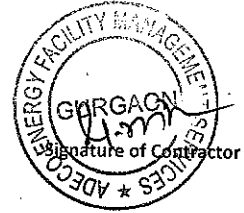
Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 June '2019

Place : Gurugram

Date: 08.07.2019



FORM-16

See Rule 77(1)(a)(ii)

## REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

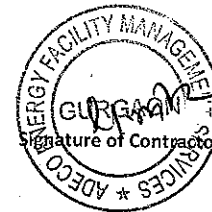
Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of June '2019

Place : Gurugram

Date: 08.07.2019



## 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

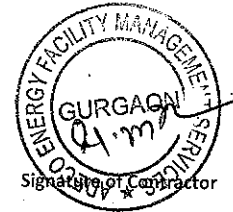
Name & Address of establishment in/under Which Contract is carried on:  
M/s. ASF Facility Management Pvt.Ltd.  
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 Rates	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No any Overtime Month of June'2019														

Place : Gurugram

Date: 08.07.2019



Signature of Contractor



Delivering Commitments

Annexure-B1

Date: 08.07.2019

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

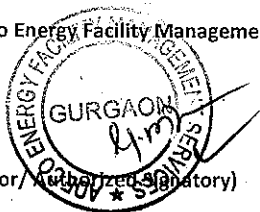
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June '2019.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC 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	6028	4340	100570850325	521	564	6912668295	97	269
2	Som Dutt Sharma	18621	14390	100359584455	1727	1871	6923497650	304	822
3	Sumer Singh	14742	11392	100865012348	1367	1481	6928641606	241	652
4	Naresh Kumar	13847	11431	100576002851	1372	1486	1113698076	234	633
5	Ramesh Prasad Sah	12370	10248	101268324976	1230	1332	6912668287	209	565
6	Shiv Nath	11473	10643	101186084937	1277	1384	6927277517	193	522
7	Munendara Pratap	12393	12045	101150288948	1445	1566	6927085238	211	572
8	Ashish Rawat	11472	10643	101384719878	1277	1384	6928562190	193	522
9	Pardeep Kumar	14642	12973	100274151031	1557	1686	6913941429	243	659
10	Rupesh Kumar	4656	3599	101465620436	432	468	6929159445	76	206
11	Bhujag Raj Bhushan	13599	12510	101211014076	1501	1626	6927428712	226	611
12	Arun Kumar	11898	11037	100570851885	1324	1435	1113803112	200	541
13	Baskit Ray	6418	6307	100570347500	757	820	6925127772	111	305
14	Dinesh Kumar	12747	11825	100592734446	1419	1537	6925203449	214	580
15	Ashish Kumar	11960	11431	101465630344	1372	1486	6929159027	201	543
16	Tejpal Bhatti	10923	8803	100570843887	1056	1144	6924961892	183	494
17	Satyajit Samal	16427	13899	100593587587	1668	1807	6928069249	274	741
18	Anup Mishra	15824	13899	100570849179	1668	1807	6925127701	263	713
19	Sachin Kumar	9296	9296	101294681305	1116	1208	6927939687	163	442
20	Sagar	10011	10011	101363844602	1201	1301	6928641862	176	476
21	Ajit Singh	13410	13037	100700313522	1564	1695	6913140108	229	619
22	Pawan Tirkey	9458	9458	100621095729	1135	1230	6925426618	166	449
23	Binay Kujur	10507	10507	101068647199	1261	1366	6914286291	184	499
24	Dheerendra Singh	10507	10507	101209245715	1261	1366	6927624799	184	499
25	Bhrihunath Prasad	9457	9457	101134724353	1135	1229	6927624921	166	449
26	Munnalal	9457	9457	101227069897	1135	1229	6926268562	166	449
27	Aainaddin Shaikh	2102	2102	100700311229	252	273	6925718790	37	100
28	Gaurav	700	700	101237907033	84	91	6928879403	13	33
29	Ashish	9106	9106	101253901875	1093	1184	6928971159	160	433
30	Bhure Lal	4203	4203	101465620427	504	546	6929159396	74	200
31	Harendra	3502	3502	101222630127	420	455	6929159423	62	166
TOTAL					35130	38057		5453	14764

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 ESIC 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)



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

TRRN 2031907005745

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 June 2019

Total Subscribers : EPF 119 EPS 118 EDLI 119  
Total Wages : 11,12,460 10,80,657 10,89,460

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	5,562	0	0	0	5,562
2	Employer's Share Of	36,259	0	73,664	5,447	0	115,370
3	Employee's Share Of	1,33,495	0	0	0	0	133,495
Grand Total : Two Lakh Fifty-Four Thousand Four Hundred Twenty-Seven Rupees Only							2,54,427

( 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 \_\_\_\_\_

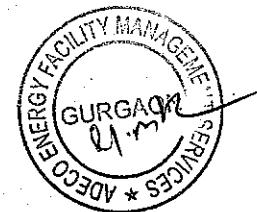
FOR ESTABLISHMENT USE

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

(This is a system generated challan on 09-JUL-2019 11:45, 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.) - 7,207  
B) A/C no 10 (Pension fund) ( Rs.) - 16,365  
C) Total (A + B) ( Rs.) - 23,572  
D) Total remittance by Employer ( Rs.) - 2,54,427  
E) Total amount of uploaded ECR (C + D) ( 2,77,999

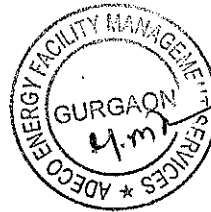




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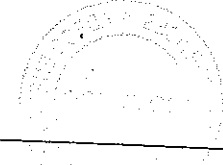
### Payment Confirmation Receipt

TRRN No :	2031907005745
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2019 11:45:59
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	126
Wage Month :	JUN-2019
Total Amount (Rs) :	2,54,427
Account-1 Amount (Rs) :	1,69,754
Account-2 Amount (Rs) :	5,562
Account-10 Amount (Rs) :	73,664
Account-21 Amount (Rs) :	5,447
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100719004311
Payment Date :	10-JUL-2019 14:41:09
Payment Confirmation Date :	10-JUL-2019 14:45:55





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



Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2019	Uploaded Date Time	09-JUL-2019 11:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2019	ECR Id	32686468
Total Members	126		

**Contribution and Remittance Details (In Rupees) :**

Total EPF Contribution Remitted	1,33,495	Total EPS Contribution Remitted	90,029
Total EPF-EPS Contribution Remitted	43,466	Total Refund Advance	0

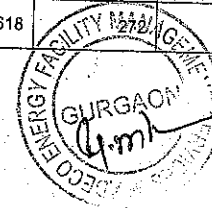
**PMRPY Upfront Benefit Details (In Rupees) :**

Total PMRPY Upfront EPF Amount	7,207	Total PMRPY Upfront EPS Amount	16,365
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

**Member Details :-**

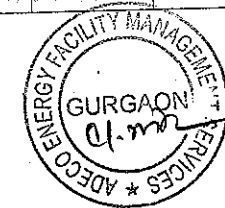
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AANADDIN SHAIKH	AANADDIN SHAIKH	2,102	2,102	2,102	2,102	252	175	77	24	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,039	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,410	13,037	13,037	13,037	1,504	1,086	478	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,483	7,420	7,420	7,420	390	618		1	0	-	-	N.A.

GNGGN1398276000 / JUN-2019 / 09-JUL-2019 11:44

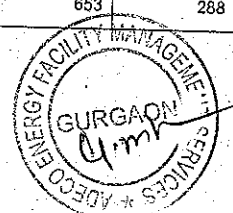




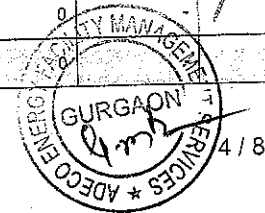
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
6	101172846219	ANKIT RAWAT	ANKIT RAWAT	3,587	3,066	3,066	3,066	368	255	113	8	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	15,824	13,899	13,899	13,899	1,669	1,158	510	0	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
10	100918079295	ARUN	ARUN	8,315	6,302	6,302	6,302	756	525	231	7	0	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	11,898	11,037	11,037	11,037	1,324	919	405	2	0	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	9,156	7,164	7,164	7,164	860	597	263	2	0	-	-	N.A.
13	101253901875	ASHISH	ASHISH	9,106	9,106	9,106	9,106	1,093	759	334	4	0	-	-	N.A.
14	101465630344	ASHISH KUMAR	ASHISH KUMAR	11,960	11,431	11,431	11,431	1,372	952	420	1	0	-	-	N.A.
15	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,472	10,643	10,643	10,643	1,277	887	390	3	0	887	390	N.A.
16	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
17	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	0	0	0	0	0	0	0	1	0	-	-	N.A.
18	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	101204225416	BABLI	BABLI	0	0	0	0	0	0	0	1	0	-	-	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	6,418	6,307	6,307	6,307	757	525	232	14	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	3,784	3,450	3,450	3,450	414	287	127	19	0	287	127	N.A.
22	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	9,457	9,457	9,457	9,457	1,135	788	347	3	0	788	347	N.A.
23	101219014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,599	12,510	12,510	12,510	1,501	1,042	459	3	0	-	-	N.A.
24	101465620427	BHURE LAL	BHURE LAL	4,203	4,203	4,203	4,203	504	350	154	0	0	-	-	N.A.
25	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	101068647199	BINAY KUUJUR	BINAY KUUJUR	10,507	10,507	10,507	10,507	1,261	875	386	0	0	-	-	N.A.



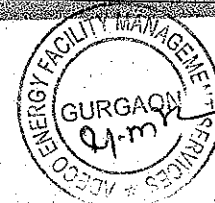
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
28	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	12,826	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
29	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	10,680	9,197	9,197	9,197	1,104	766	338	3	0	Deactivated	Deactivated	N.A.
30	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	10,192	9,408	9,408	9,408	1,129	784	345	1	0	-	-	N.A.
31	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
32	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
33	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	10,507	10,507	10,507	10,507	1,261	875	386	0	0	-	-	N.A.
34	100592734446	DINESH KUMAR	DINESH KUMAR	12,747	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
36	101465620415	DINESH KUMAR	DINESH KUMAR	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-	N.A.
37	101237907033	GAURAV	GAURAV	700	700	700	700	84	58	26	28	0	-	-	N.A.
38	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	-	-	N.A.
39	100570850974	GIRISH PARSAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
40	101276056241	HAMEDUL	HAMEDUL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101222630127	HARENDRA	HARENDRA	3,502	3,502	3,502	3,502	420	292	128	2	0	-	-	N.A.
42	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
43	100662906251	JANAK SINGH	JANAK SINGH	14,017	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
44	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
45	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
46	101282458552	JITAN MANDAL	JITAN MANDAL	15,533	10,423	10,423	10,423	1,251	868	383	0	0	-	-	N.A.
47	101281518262	KABITA GIRI	KABITA GIRI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
48	101281517231	KALYANI JANA	KALYANI JANA	8,600	7,840	7,840	7,840	941	653	288	5	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	
49	101362375676	KARAM SINGH	KARAM SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
50	100784345524	KHUSHI RAM	KHUSHI RAM	30,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	101164183972	KRANTI	KRANTI	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
52	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,403	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
53	101150288969	KULDEEP	KULDEEP	12,122	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
54	101429823523	KUMARI ANJANA	KUMARI ANJANA	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
55	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
56	101291517249	LAVLI	LAVLI	9,632	8,781	8,781	8,781	1,054	731	323	2	0	Deactivated	Deactivated	N.A.
57	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
58	101321113214	MANISH	MANISH	5,623	5,190	5,190	5,190	623	432	191	14	0	-	-	N.A.
59	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	0	0	0	0	0	0	0	1	0	-	-	N.A.
60	101233202551	MOHAMMAD KAUSAR ANSARI	MOHD KAUSAR ANSARI	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
61	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
62	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
63	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	12,393	12,045	12,045	12,045	1,445	1,003	442	4	0	-	-	N.A.
65	101227069897	MUNNALAL	MUNNALAL	9,457	9,457	9,457	9,457	1,135	788	347	3	0	-	-	N.A.
66	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	2,752	2,509	2,509	2,509	301	209	92	22	0	209	92	N.A.
67	100249171326	NAND KISHOR	NAND KISHORE	10,780	10,780	10,780	10,780	1,294	898	396	9	0	-	-	N.A.
68	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
69	100780616717	NARENDRA SAHU	NARENDRA SAHU	19,011	13,901	13,901	13,901	1,668	1,158	510	0	0	-	-	N.A.
70	100576002851	NARESH KUMAR	NARESH KUMAR	13,847	11,431	11,431	11,431	1,372	952	420	1	0	-	-	N.A.

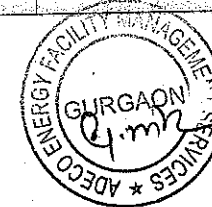


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	14,395	9,765	9,765	9,765	1,172	813	359	4	0	-	-	N.A.
72	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	9,894	8,467	8,467	8,467	1,016	705	311	3	0	-	-	N.A.
73	101452801630	PANKAJ GOSWAMI	PANKAJ GOSWAMI	0	0	0	0	0	0	0	1	0	-	-	N.A.
74	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,642	12,973	12,973	12,973	1,567	1,081	476	2	0	-	-	N.A.
76	100747438254	PAVAN KUMAR	PAVAN KUMAR	9,786	7,153	7,153	7,153	858	596	262	1	0	-	-	N.A.
77	100570850325	PAWAN KUMAR	PAWAN KUMAR	6,028	4,340	4,340	4,340	521	362	159	23	0	-	-	N.A.
78	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,458	9,458	9,458	9,458	1,135	788	347	3	0	-	-	N.A.
79	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
80	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
81	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,313	8,597	8,597	8,597	1,032	716	316	4	0	716	316	N.A.
82	101419049321	PRINCE PANDEY	PRINCE PANDEY	10,543	9,732	9,732	9,732	1,168	811	357	0	0	811	357	N.A.
83	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	10,582	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
84	100587643899	RAJ KUMAR	RAJ KUMAR	14,490	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
85	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	101178791968	RAJESH KUMAR	RAJESH KUMAR	9,313	8,597	8,597	8,597	1,032	716	316	4	0	716	316	N.A.
87	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
88	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	1,720	1,568	1,568	1,568	188	131	57	25	0	Deactivated	Deactivated	N.A.
90	100300922652	RAM BILASH SINGH	RAM BILASH SINGH	3,146	2,384	2,384	2,384	286	199	87	0	0	131	57	N.A.
91	100684541934	RAMSHANKAR	RAM SHANKAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
92	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,370	10,248	10,248	10,248	1,230	854	376	4	0	854	376	N.A.

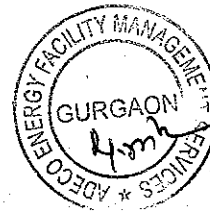


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	100673237780	RANJIT BERA	RANJIT BERA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
94	101311899038	RANJU	RANJU	1,720	1,568	1,568	1,568	188	131	57	25	0	131	57	N.A.
95	101282381524	REHENA KHATUN	REHENA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
96	101419049313	RISHABH KUMAR	RISHABH KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
97	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	0	0	0	0	0	0	0	1	0	-	-	N.A.
98	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
99	101465620436	RUPESH KUMAR	RUPESH KUMAR	4,656	3,598	3,598	3,598	432	300	132	1	0	-	-	N.A.
100	101292244389	SABIR ALI	SABIR ALI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
101	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
102	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,296	9,296	9,296	9,296	1,116	774	342	4	0	774	342	N.A.
103	101363844602	SAGAR	SAGAR	10,011	10,011	10,011	10,011	1,201	834	367	2	0	-	-	N.A.
104	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
105	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	2,408	2,195	2,195	2,195	263	183	80	23	0	183	80	N.A.
106	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
107	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
108	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
109	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	10,192	9,408	9,408	9,408	1,129	784	345	1	0	-	-	N.A.
110	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
111	101281517254	SHANTI	SHANTI	8,600	7,840	7,840	7,840	941	653	288	5	0	-	-	N.A.
112	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
113	101327672634	SHILA KHATOON	SHILA KHATOON	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
114	101186084937	SHIV NATH	SHIV NATH	11,473	10,643	10,643	10,643	1,277	887	390	3	0	887	390	N.A.

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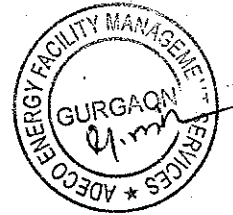


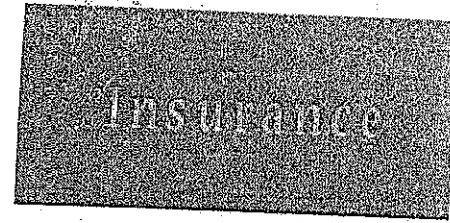
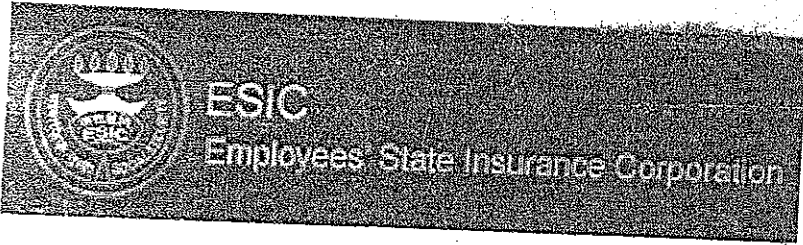
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
116	101281517220	SHYAM VEER	SHYAM VEER	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
117	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
118	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,621	14,390	14,390	14,390	1,727	1,199	528	6	0	-	-	N.A.
119	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
120	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
121	100865012348	SUMER SINGH	SUMER SINGH	14,742	11,392	11,392	11,392	1,367	949	418	7	0	-	-	N.A.
122	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
123	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
124	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	10,923	8,803	0	8,803	1,056	0	1,056	11	0	-	-	N.A.
125	100404229073	VIJAYPAL	VIJAY PAL	12,454	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
126	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





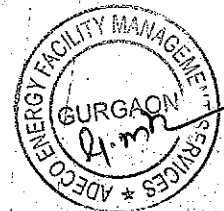
Monthly Contribution - Online Challan Form

Transaction Details

Transaction status:	Completed Successfully	* Required Fields
Employer's Code No:	69000568260001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2019	
Challan Number :	06919120538356	
Challan Created Date	09-07-2019 11:53:01	
Challan Submitted Date	09-07-2019 16:31:58	
Amount Paid:	80207.00	
Transaction Number:	191900502388	



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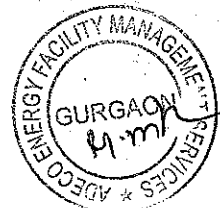


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,638.00	58,569.00	80,207.00	0.00	1,233,018.00

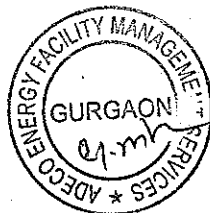
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
		6912668287	RAMESH PRASAD SAH	26	11896.00	209.00	-
		6912668295	PAWAN KUMAR	7	5511.00	97.00	-
		6913140108	AJEET SINGH	30	13037.00	229.00	-
		6913941429	PRADEEP KUMAR	28	13377.00	243.00	-
		6914286291	BINAY	30	10507.00	184.00	-
		6708542310	SATISH KUMAR	30	16962.00	297.00	-
		6911062630	RAM BILASH SINGH	7	3146.00	56.00	-
		6914460291	SUNIL KUMAR	30	16962.00	297.00	-
		1113698076	NARESH KUMAR	29	13318.00	234.00	-
		6913682318	DEVESH KUMAR	30	15870.00	278.00	-
		6914813117	RAJPAL	30	15870.00	278.00	-
		6921301398	NAND KISHORE	21	10780.00	189.00	-
		6913936243	MUKESH KUMAR	30	15400.00	270.00	-
		6913936247	BIKRAM TAMANG	30	17962.00	315.00	-
		6921596244	RAJESH KUMAR	30	15400.00	270.00	-
		6921596392	bhuvnesh kumar	0	0.00	0.00	Left Service
		1113803112	ARUNKUMAR	28	11387.00	200.00	-
		6922538355	PAWAN KUMAR	21	9786.00	172.00	-
		6922774223	MANOJ KUMAR ROY	0	0.00	0.00	Left Service



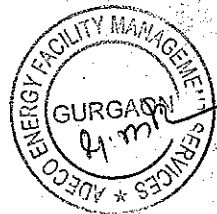
S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923239568	ARUN PAL	18	8315.00	146.00	-
21	-	6923497650	SOMDUTT SHARMA	24	17338.00	364.00	-
22	-	6923497655	VIJAY PAL	30	12454.00	218.00	-
23	-	6924370702	NARENDRA SAHU	30	19011.00	333.00	-
24	-	6924496382	CHANDAN KUMAR JHA	27	10680.00	187.00	-
25	-	6924961892	TEJPAL BHATTI	19	10404.00	189.00	-
26	-	6924995086	SANTOSH	30	10024.00	176.00	-
27	-	6925037012	GAURAV MISHRA	30	17852.00	313.00	-
28	-	6925127701	ANUP MISHRA	30	15004.00	263.00	-
29	-	6925127772	BASKIT RAY	16	6307.00	111.00	-
30	-	6925128426	GIRISH PRASAD	30	15010.00	263.00	-
31	-	6925203449	DINESH KUMAR	30	12200.00	214.00	-
32	-	6925208431	AHILESH KUMAR	29	9483.00	166.00	-
33	-	1013988012	DHARMANDRA KUMAR	15	9281.00	163.00	-
34	-	6925425473	RAM SHANKAR	30	9809.00	172.00	-
35	-	6925426618	PAWAN TURKEY	27	9458.00	166.00	-
36	-	6925426758	BRIJESH KUMAR SHARMA	30	12826.00	225.00	-
37	-	6925602847	AMIT KUMAR	30	12652.00	222.00	-
38	-	6925644052	RANJIT BERA	30	10320.00	181.00	-
39	-	6925644105	SAMOL MALIK	30	10320.00	181.00	-
40	-	6925644194	KALYANI JANA	25	8600.00	151.00	-
41	-	6925644334	LAVLI	28	9632.00	169.00	-
42	-	6925713790	AJINADDIN SHAIKH	16	2102.00	37.00	-
43	-	6925882300	KRISHAN KANT SHARMA	29	13403.00	235.00	-
44	-	1014087805	PRADEEP SHUKLA	15	9281.00	163.00	-
45	-	6926115053	ASHOK KUMAR	30	12652.00	222.00	-
46	-	6926195228	ABHAY KUMAR	29	12039.00	211.00	-
47	-	6926268562	MUNNA KAL	27	9457.00	166.00	-
48	-	6926477868	ASHWANI KUMAR	30	22600.00	396.00	-

4:44:22PM

Printed On: 7/9/2019



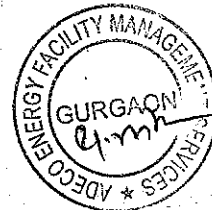
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926600775	SUNIL KUMAR	30	22199.00	389.00	-
50	-	6926601525	RAJU	30	12652.00	222.00	-
51	-	6927085238	MUNENDARA PRATAP	26	12045.00	217.00	-
52	-	6927085483	KULDEEP	30	12122.00	213.00	-
53	-	6716864024	MOHD. KAUSHAR ANSARI	15	9281.00	163.00	-
54	-	6927277517	SHIVNATH	27	10981.00	193.00	-
55	-	6927277583	ASHRAFUL ISLAM	0	0.00	0.00	-
56	-	6927350329	SHAIENDRA SHARMA	29	10192.00	175.00	Left Service
57	-	6927428712	BHUVJAG RAJ BHUSHAN	27	12867.00	226.00	-
58	-	6927434093	RISHI KUMAR SHARMA	0	0.00	0.00	-
59	-	6927527405	LATA SHARMA	30	15636.00	274.00	Left Service
60	-	6927624799	DHEERENDRA SINGH	30	10507.00	184.00	-
61	-	6927624921	BHRIGUNATH PRASAD	27	9457.00	166.00	-
62	-	6927676072	ARUN KUMAR	28	9156.00	161.00	-
63	-	6927676166	ROHIT KUMAR	30	9299.00	163.00	-
64	-	6927859864	SHYAMVEER	30	10320.00	181.00	-
65	-	6927860100	SHANTI	25	8600.00	151.00	-
66	-	6927860469	KABITA GIRI	30	10320.00	181.00	-
67	-	6927861038	PAPIYA KHATUN	30	10320.00	181.00	-
68	-	6927869725	SABNUR BIBI	30	10320.00	181.00	-
69	-	6927869750	KRANTI	5	1720.00	31.00	-
70	-	6927869789	MOHINI	30	10320.00	181.00	-
71	-	6927869831	SANKESIYA DEVI	7	2408.00	43.00	-
72	-	6927869912	BHARTI	11	3784.00	67.00	-
73	-	6927870157	REHENA KHATUN	30	10320.00	181.00	-
74	-	6927870547	BACHIRAN KHATUN	0	0.00	0.00	-
75	-	6927870758	POONAM	30	10320.00	181.00	Left Service
76	-	6927870809	JILLURAHAMAN SEKH	30	10320.00	181.00	-
77	-	6927870976	JITAN MANDAL	30	15533.00	272.00	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871194	CHHABDAR MALLIK	0	0.00	0.00	Left Service
79	-	6927871802	ARCHANA	5	1720.00	31.00	-
80	-	6927913794	JAY BHAGAVAN	30	9299.00	163.00	-
	-	6927939687	SAGHIN KUMAR	26	9296.00	163.00	-
82	-	6928058421	KHUSHI RAM	30	20667.00	362.00	-
83	-	6928066578	RANJU	5	1720.00	31.00	-
84	-	6928069249	SATYA JIT SAMAL	30	15607.00	274.00	-
85	-	6928167977	SHILA KHATOON	30	10320.00	181.00	-
86	-	6928169016	MAMTAJ KHATUN	30	10320.00	181.00	-
87	-	6928368910	NEERAJ KUMAR	26	14395.00	252.00	-
88	-	6928369007	BABLI	0	0.00	0.00	Left Service
89	-	6928375957	SHAKUNTLA	30	8827.00	155.00	-
90	-	6928440771	RAJ KUMAR	30	14490.00	254.00	-
91	-	6928552190	ASHISH RAWAT	27	10980.00	193.00	-
92	-	6928641244	VIKASH KUMAR	30	9809.00	172.00	-
93	-	6928641336	RAKHI BALMEEK	5	1720.00	31.00	-
94	-	6928641498	MUSIDUL MONDAL	8	2752.00	49.00	-
95	-	6928641606	SUMER SINGH	19	13726.00	241.00	-
96	-	6928641862	SAGAR	28	10011.00	176.00	-
97	-	6928641959	MOSTAK HOSSEN	30	10994.00	193.00	-
98	-	6928642090	KARAM SINGH	0	0.00	0.00	On Leave
99	-	6928796990	DINESH KUMAR	30	9809.00	172.00	-
100	-	6928797112	PRAVEEN MAHESHWARI	0	0.00	0.00	Left Service
101	-	6928797230	RISHABH KUMAR	0	0.00	0.00	Left Service
102	-	6928797464	PRINCE PANDEY	30	10543.00	185.00	-
103	-	6928797614	SOHAN SINGH SHAH	30	10543.00	185.00	-
104	-	6928797688	MANISH	16	5623.00	99.00	-
105	-	6928798171	RAJESH KUMAR	26	9313.00	163.00	-
106	-	6928802338	PRINCE KUMAR SINGH	26	9313.00	163.00	-

4:44:22PM

Printed On: 7/9/2019



No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928879359	KUMARI ANJANA	5	1720.00	31.00	-
108	-	6928879403	GAURAV	2	700.00	13.00	-
109	-	6928879456	NUJRUL ISLAM	27	9894.00	174.00	-
110	-	6928964135	SUBHASHREE CHOUHDORY	30	9269.00	163.00	-
111	-	6928967848	DEVENDER KUMAR	29	10192.00	179.00	-
112	-	6928970898	HARSH KUMAR	30	11503.00	202.00	-
113	-	6928971159	ASHISH	26	9106.00	160.00	-
114	-	6929055678	RAFIKUL ISLAM	28	10582.00	186.00	-
115	-	6929055805	PANKAJ GOSWAMI	0	0.00	0.00	Left Service
116	-	6929055904	SUBHASH NIRMAL	30	10543.00	185.00	-
117	-	6929056072	BISWAJIT HALDAR	30	10320.00	181.00	-
118	-	6929056182	HAMEDUL	30	10320.00	181.00	-
119	-	6929056283	ANTARUL MANDAL	30	10320.00	181.00	-
120	-	6929056366	SABIR ALI	30	10320.00	181.00	-
121	-	6929158804	DINESH KUMAR	27	8370.00	147.00	-
122	-	6929159027	ASHISH KUMAR	29	11431.00	201.00	-
123	-	6929159164	JANAK SINGH	29	14017.00	246.00	-
124	-	6929159202	SHIVOM KUMAR	30	9809.00	172.00	-
125	-	6929159272	ANKIT RAWAT	9	3587.00	63.00	-
126	-	6929159396	BHURE LAL	12	4203.00	74.00	-
127	-	6929159423	HARENDRA	10	3502.00	62.00	-
128	-	6929159445	RUPESH KUMAR	6	4335.00	76.00	-

