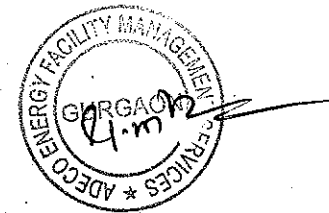


FORM- 12
[Rule 77(1)(e)(f)]
MUSTER ROLL

Name and address of contractor- Adeco Energy Facility Management Services
2495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of JULY 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			
Paawan Kumar	Sh. Naresh Kumar	Engineer	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	P	P	P	P	P	P	P	P	7
Soni Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	P	P	P	P	26	
Rupesh	Sh. Jai Parkash	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
Narosh Kumar	Sh. Attar Singh	Electrician	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	OFF	P	P	P	31	
Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
Shiv Nath	Sh. Gurbacharan Singh	Electrician	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	OFF	P	P	P	P	31	
Ashish Rawat	Sh. Dilwar Singh	Electrician	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
Pardeep	Sh. Ram Chander	DG Operator	P	P	P	P	P	P	P	P	A	P	F	P	P	F	P	P	F	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	29	
Munendra Pratap	Sh. Gorelal	DG Operator	A	P	P	P	P	P	P	P	P	P	P	P	F	P	P	F	P	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	28	
Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
Arun Kumar	Sh. Yogendra Mandal	AC Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	29		
Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	23	
Baskit Ray	Sh. Dwarika Ray	AC Operator	A	A	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	OFF	29	
Ashish Kumar	Sh. Ramesh Chandra	AC Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
Tejpal Bhatti	Sh. Gulzari Ram	Plumber	A	A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	A	A	P	P	P	25		
Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	



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

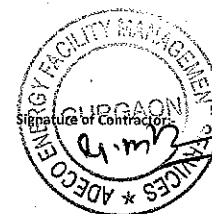
Name and address of contractor- Adeco Energy Facility Management Services
-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 JULY 2019

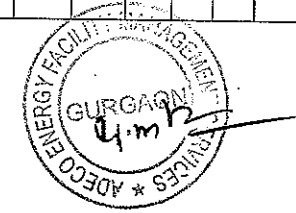
Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks																				
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																						
Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31																					
Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	A	P	P	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	22																					
Sagar	Sh Rajkumar	Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	24																						
Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31																						
Pawan Tirkey	Sh. Justin Tirkey	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	28																					
Binay Kujur	Sh. Dyajush Kujur	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31																					
Dheerendra Singh	Sh. Nareshpal	House Boy	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10																						
Bhrigunath Prasad	Sh. Sudama Thakur	House Boy	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	16																						
Munnalal	Sh. Shyam Lal	House Boy	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	27																					
Bhurelal	Sh Nek Ram	House Boy	P	P	A	A	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	25																					
Ashish	Sh Kirpal	House Boy	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	28																					
Harendra	Sh Tula Ram	House Boy	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	1																					
Neeraj	Sh Harpal	House Boy	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	24																					
RamPoot	Sh Nek Ram	House Boy	NEW JOINEE														P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	15																					
Anil Singh	Sh Ramaasre Singh	House Boy	NEW JOINEE																						P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	

Place- Gurugram

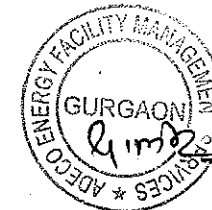
Date-08.08.2019



Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					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/P hone deduction/ P ealty.	LWF	Total Deducti on		Net Amount Paid	Mod of payment
Dinesh Kumar	Shiv Ratan Singh	A.C Operator	23	10218.79	851	755	875	0	0	0	547	0	13246.79	7582	631	560	649	0	0	0	405	0	9828	1053	71	0	20	1144	8684	2612500102200101	
Ashish Kumar	Sh Ramesh Chandra	A.C Operator	31	10218.75	851	755	0	0	0	0	547	0	12571.79	10219	651	755	0	0	0	0	547	0	12372	1419	89	0	25	1533	10839	770810110002309	
Tejpal Bhatti	Gulzari Ram	Plumber	25	10218.79	851	755	2528	0	2074	0	820	0	17246.79	8241	686	609	2039	0	1673	0	661	0	13909	1345	100	0	25	1470	12439	50100118666302	
Sarjant Samal	Sh. Kalpataru Samal	Plumber	31	10218.79	851	755	1708	0	2074	0	820	0	16426.79	10219	851	755	1708	0	2074	0	820	0	16427	1553	118	0	25	1811	14616	6450075650	
Anup Mishra	Sh. Girja Shankar Mishra	Plumber	31	10218.79	851	755	1105	0	2074	0	820	0	15823.79	10219	851	755	1105	0	2074	0	820	0	15824	1668	113	0	25	1805	14018	50100121666777	
Sagar	Sh Rajkumar	Assisnt	24	9268.75	772	685	0	0	0	0	0	0	10725.75	7176	598	530	0	0	0	0	0	0	8304	555	63	0	17	1076	7228	00512413000844	
Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	22	9268.75	772	685	500	0	0	0	0	0	11225.75	6578	548	486	355	0	0	0	0	0	7967	913	60	0	16	939	6976	1580101014613	
Ajit Singh	Naresh Pal Singh	Supervisor	31	11266.23	938	833	800	0	0	0	159	0	13995.23	11266	988	833	800	0	0	0	159	0	13996	1564	104	0	25	1693	12303	50100059720560	
Pawan Tirkey	Justin Tirkey	House Boy	28	9408.15	784	695	0	0	0	0	0	0	10887.15	8498	708	628	0	0	0	0	0	0	9834	1130	74	50	20	1324	8510	2612500102198801	
Binay Kujur	Sh. Byajush Kujur	House Boy	31	9408.15	784	695	0	0	0	0	0	0	10887.15	9408	784	695	0	0	0	0	0	0	10887	1526	82	50	22	1460	9427	2612500102199601	
Dheerendra Singh	Sh. Nareshpal	House Boy	10	9408.15	784	695	0	0	0	0	0	0	10887.15	5035	253	224	0	0	0	0	0	0	3512	421	27	0	8	456	3056	2612500102776401	
Bhagunath Prasad	Sh. Sudama Thakur	House Boy	16	9408.15	784	695	0	0	0	0	0	0	10887.15	4856	405	359	0	0	0	0	0	0	5620	674	43	0	12	729	4891	2612500102584101	



Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					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/P/ hone deduction/P/ enalty.	LWF	Total Deducti on		Net Amount Paid
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	7	11266.23	938	833	5633	1600	3351	0	1604	614	25839.23	2544	212	188	1272	361	757	0	362	139	5835	504	40	0	12	556	5279	50100121666083
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	26	11266.23	938	833	3685	1600	3351	0	1604	1000	24277.23	9449	787	699	3091	1342	2811	0	1345	839	20363	1800	137	0	25	1962	18401	061001537626
3	Rupesh Kumar	Sh Jai Parkash	Engineer	31	11266.23	938	833	3685	1600	3351	0	1604	0	23277.23	11266	938	833	3685	1600	3351	0	1604	0	23277	1800	163	0	25	1988	21289	90992010037692
4	Naresh Kumar	Attar Singh	Electrician	31	10218.79	851	755	1952	0	0	0	547	0	14323.79	10219	851	755	1952	0	0	0	547	0	14324	1419	104	0	25	1548	12776	2612500102177501
5	Ramesh Prasad Sah	Ramchandra Sah	Electrician	31	10218.79	851	755	1901	0	0	0	547	0	14272.79	10219	851	755	1901	0	0	0	547	0	14273	1419	103	0	25	1547	12726	670418210000668
6	Om Nath	Sh. Gurbachan Singh	Electrician	31	10218.79	851	755	875	0	0	0	547	0	13246.79	10219	851	755	875	0	0	0	547	0	13247	1419	96	0	25	1540	11707	2612500102679401
7	Ashish Rawat	Dilwar Singh	Electrician	31	10218.79	851	755	374	0	0	0	547	0	12745.79	10219	851	755	374	0	0	0	547	0	12746	1419	92	0	25	1536	11210	76012012601
8	Pardeep Kumar	Sh Ram chander	DG Operator	29	10218.79	851	755	1469	0	2074	0	820	0	16187.79	9560	796	706	1374	0	1940	0	767	0	15143	1560	108	0	25	1693	13450	2612500101056801
9	Munencara Pratap	Gorela	DG Operator	28	10218.79	851	755	0	0	2074	0	401	0	14300.79	9230	769	682	0	0	1873	0	363	0	12917	1506	95	0	25	1626	11291	50100114124131
10	Bhujag Raj Bhushan	Ram Raj	DG Operator	31	10218.79	851	755	890	0	2074	0	820	0	15108.79	10219	851	755	390	0	2074	0	820	0	15109	1668	108	0	25	1801	13308	2612500102660701
11	Arun Kumar	Yogendra Mandel	A.C Operator	29	10218.79	851	755	375	0	0	0	547	0	12746.79	9560	796	706	351	0	0	0	512	0	11925	1327	86	0	24	1437	10488	50100116846020
12	Baskit Ray	Dwarika Ray	A.C Operator	29	10218.79	851	755	0	0	0	0	209	0	12033.79	9560	796	706	0	0	0	0	196	0	11258	1327	83	0	23	1433	9825	2612500102227501



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

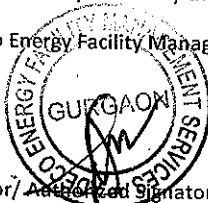
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of July '2019.

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	5835	4201	100570850325	504	564	6912668295	40	172
2	Som Dutt Sharma	20363	18319	100359584455	1800	2381	6923497650	137	595
3	Naresh Kumar	14324	11825	100576002851	1419	1537	1113698076	104	448
4	Ramesh Prasad Sah	14273	11825	101268324976	1419	1537	6912668287	103	439
5	Shiv Nath	13247	11825	101186084937	1419	1537	6927277517	96	413
6	Munendara Pratap	12917	12554	101150288948	1506	1632	6927085238	95	408
7	Ashish Rawat	12746	11825	101384719878	1419	1537	6928562190	92	396
8	Pardeep Kumar	15143	13002	100274151031	1560	1690	6913941429	108	467
9	Rupesh Kumar	23277	20840	101465620436	1800	2709	6929159445	163	704
10	Bhujag Raj Bhushan	15109	13899	101211014076	1668	1807	6927428712	108	464
11	Arun Kumar	11925	11062	100570851885	1327	1438	1113803112	86	371
12	Baskit Ray	11258	11062	100570347500	1327	1438	6925127772	83	360
13	Dinesh Kumar	9828	8773	100592734446	1053	1140	6925203449	71	306
14	Ashish Kumar	12372	11825	101465630344	1419	1537	6929159027	89	384
15	Tejpal Bhatti	13909	11209	100570843887	1345	1457	6924961892	100	431
16	Satyajit Samal	16427	13899	100593587587	1668	1807	6928069249	118	507
17	Anup Mishra	15824	13899	100570849179	1668	1807	6925127701	113	488
18	Sachin Kumar	7967	7612	101294681305	913	990	6927939687	60	259
19	Sagar	8304	8304	101363844602	996	1080	6928641862	63	270
20	Ajit Singh	13996	13037	100700313522	1564	1695	6913140108	104	455
21	Pawan Tirkey	9834	9834	100621095729	1180	1278	6925426618	74	320
22	Binay Kujur	10887	10887	101068647199	1306	1415	6914286291	82	354
23	Dheerendra Singh	3512	3512	101209245715	421	457	6927624799	27	114
24	Bhrihunath Prasad	5620	5620	101134724353	674	731	6927624921	43	183
25	Munnalal	9482	9482	101227069897	1138	1233	6926268562	72	308
26	Ashish	9834	9834	101253901875	1180	1278	6928971159	74	320
27	Bhure Lal	8779	8779	101465620427	1053	1141	6929159396	66	285
28	Harendra	350	350	101222630127	42	46	6929159423	3	11
29	Niraj	8429	8429	100969860225	1011	1096	6926268523	64	274
30	Rampoot	5267	5267	101478976696	632	685	6929258139	40	171
31	Anil Singh	3512	3512	101478976704	421	457	6929258300	27	114
TOTAL					36852	41137		2505	10791

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)

keep in file
Sagar B. Camp

FORM 5
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	Deptt 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 period (Rs.)	Daily wages (26.425) (Rs.)		
1	691268295	Fawan Kumar		Shift Engineer	O&M	DOI-01.04.2016	26	22,384.00	359	29	24,172.00	387	7	6,028.00	97	7	5,835.00	18	19	20	21	22	23	24	25	26	27	28		
2	6928641606	Sumer Singh		Shift Engineer	O&M	DOI-12.12.2018 DOI-26.06.2019	22	17,069.00	279	21	15,768.00	257	19	14,742.00	241	0														
3	6923497650	Som Dutt Sharma		Shift Engineer	O&M	DOI-01.08.2018	18	13,867.00	228	13	9,761.00	160	34	18,671.00	304	26	20,363.00	137												
4	6912668287	Ramesh Prasad Sah		Electrician	O&M	DOI-03.03.2018	15	7,136.00	125	29	13,552.00	234	26	12,370.00	209	31	14,273.00	103												
5	1113698076	Naresh Kumar		Electrician	O&M	DOI-01.04.2016	30	14,324.00	251	30	13,862.00	249	29	13,847.00	234	31	14,824.00	104												
6	692727517	Shiv Nath		Electrician	O&M	DOI-27.09.2017	21	8,923.00	157	31	12,747.00	224	27	11,473.00	193	31	13,247.00	96												
7	6928562190	Ashish Rawat		Electrician	O&M	DOI-14.11.2018	30	12,746.00	224	27	11,101.00	195	27	11,477.00	193	31	12,746.00	92												
8	6927085238	Munendara Pratap		DG Operator	O&M	DOI-01-07-2017	27	11,517.00	202	30	13,839.00	243	26	12,399.00	211	28	12,917.00	95												
9	6927428712	Bhujag Raj Bhushan		DG Operator	O&M	DOI-03-11-2017	30	13,509.00	237	31	15,109.00	265	27	13,599.00	226	31	15,109.00	108												
10	6914813117	Rajpal		DG Operator	Facility	DOI-01.12.2016	28	14,811.00	259	31	15,870.00	278	0																	
11	1133803112	Arun Kumar		A.C Operator	O&M	DOI-01.04.2016	16	6,796.00	119	20	8,224.00	144	28	11,898.00	200	29	13,925.00	86												
12	6925127772	Baskit Ray		A.C Operator	O&M	DOI-01.04.2016	30	12,034.00	211	31	12,034.00	211	30	6,418.00	111	29	11,258.00	83												
13	6925203449	Dinesh Kumar		A.C Operator	O&M	DOI-01.04.2016	21	8,293.00	157	22	9,046.00	159	30	12,747.00	214	23	9,828.00	71												
14	6927434099	Rishi Kumar Sharma		A.C Operator	O&M	DOI-01.01.2018	6	2,550.00	45	0		0																		
15	6924961892	Tejpal Bhatti		Plumber	O&M	DOI-01.04.2016	24	13,797.00	242	29	16,134.00	283	19	10,923.00	183	25	13,909.00	100												
16	6925127701	Anup Mishra		Plumber	O&M	DOI-04.09.2018	27	14,241.00	250	15	7,658.00	135	30	15,824.00	263	31	15,824.00	113												
17	6926059249	Satyajit Samal		Plumber	O&M	DOI-25.05.2018	30	16,427.00	288	31	16,427.00	288	30	16,427.00	274	31	16,427.00	118												
18	6927939887	Sachin Kumar		Assistant	O&M	DOI-15.05.2018	23	8,149.00	143	29	9,943.00	174	26	9,296.00	163	31	16,427.00	118												
19	6913140108	Ajit Singh		Supervisor	Facility	DOI-01.04.2016	24	10,728.00	188	31	13,410.00	235	30	13,410.00	229	31	13,996.00	104												
20	6925426618	Pawan Tirkey		House Boy	Facility	DOI-01.04.2016	28	9,691.00	170	31	10,383.00	182	27	9,458.00	166	28	9,834.00	74												
21	6914286291	Binay Kujur		House Boy	Facility	DOI-01.03.2017	30	10,383.00	182	31	10,383.00	182	30	10,507.00	184	31	10,887.00	82												
22	6927624799	Dheerendra Singh		House Boy	Facility	DOI-15.01.2018	26	8,999.00	158	31	10,383.00	182	30	10,507.00	184	10	3,512.00	27												
23	6927624921	Bhigunath Prasad		House Boy	Facility	DOI-22.01.2018	29	10,038.00	176	30	10,049.00	176	27	9,457.00	166	16	5,620.00	43												
24	6926268562	Munnai		House Boy	Facility	DOI-12.03.2018	27	9,245.00	164	29	9,713.00	170	27	9,457.00	168	27	9,482.00	72												
25	6925710790	Aminuddin Shaik		House Boy	Facility	DOI-01.01.2019 DOI-01.07.2019	29	10,038.00	176	27	9,043.00	159	6	2,102.00	37	0														
26	6928641892	Sagar		Assistant	Facility	DOI-01.04.2019	22	7,794.00	137	30	10,286.00	180	28	10,011.00	176	28	8,304.00	63												
27	6928879408	Gaurav		House Boy	Facility	DOI-01.03.2019 DOI-01.07.2019	25	8,693.00	152	24	8,039.00	141	7	700.00	13	0														
28	6928971159	Ashish		House Boy	Facility	DOI-01.04.2019	29	10,038.00	176	26	8,709.00	153	26	9,106.00	160	28	9,834.00	74												
29	6925426758	Brijesh Kumar Sharma		A.C Operator	Facility	DOI-01.08.2016	8	3,419.00	60	8	2,483.00	43	0																	
30	6913941429	Pardeep Kumar		DG Operator	Facility	DOI-01.06.2019	0		0			28	14,642.00	243	29	15,143.00	108													
31	6929159027	Ashish Kumar		A.C Operator	Facility	DOI-01.06.2019	0		0			28	11,960.00	201	31	12,372.00	89													
32	6929159296	Bhero Lal		House Boy	Facility	DOI-19.06.2019	0		0			12	4,203.00	74	25	8,776.00	65													
33	5329159423	Harendra		House Boy	Facility	DOI-19.06.2019 DOI-02.07.2019	0		0			10	3,502.00	62	1	350.00	3													
34	6929159445	Rupesh Kumar		Engineer	Facility	DOI-24.06.2019	0		0			6	4,566.00	76	31	22,277.00	163													
35	6926268523	Niraj		House Boy	Facility	DOI-08.07.2019	0		0			0		24	8,429.00	64														
36	6929255139	Ramprasad		House Boy	Facility	DOI-17.07.2019	0		0			0		15	5,267.00	40														
37	6929258300	Anil Singh		House Boy	Facility	DOI-22.07.2019	0		0			0		10	3,512.00	27														
							Total	3,18,441.00	5,515	Total	3,27,928.00	5,683	Total	3,21,756.00	5,453	Total	3,44,550.00	2,505	Total		Total		Total		Total		Total		Total	
							Employer's share	14,932	Employer's share	15,394	Employer's share	14,766	Employer's share	10,791	Employer's share	10,791	Employer's share	10,791	Employer's share	10,791	Employer's share	10,791	Employer's share	10,791	Employer's share	10,791	Employer's share	10,791	Employer's share	10,791
							Grand Total	20,447	Grand Total	21,077	Grand Total	20,717	Grand Total	13,396	Grand Total	13,396	Grand Total	13,396	Grand Total	13,396	Grand Total	13,396	Grand Total	13,396	Grand Total	13,396	Grand Total	13,396	Grand Total	13,396
							Paid on	13.05.2019	Paid on	12.06.2019	Paid on	09.07.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	13.08.2019

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





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

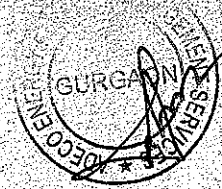
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Transaction Details

Transaction status:	Completed successfully.	* Required Fields
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jul-2019	
Challan Number :	06919124806314	
Challan Created Date	13-08-2019 11:58:24	
Challan Submitted Date	13-08-2019 12:57:21	
Amount Paid:	54746.00	
Transaction Number:	CPU0371031	

Print Copy

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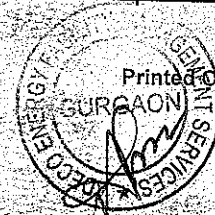


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
0,312.00	44,434.00	54,746.00	0.00	1,367,189.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6912668287	RAMESH PRASAD SAH ✓	31	13726.00	103.00	-
-	-	6912668295	PAWAN KUMAR	7	5334.00	40.00	-
-	-	6913140108	AJEET SINGH ✓	31	13837.00	104.00	-
-	-	6913941429	PRADEEP KUMAR ✓	29	14376.00	108.00	-
-	-	6914286291	BINAY ✓	31	10887.00	82.00	-
-	-	6708542310	SATISH KUMAR	31	16962.00	128.00	-
-	-	6911062630	RAM BILASH SINGH	31	13483.00	102.00	-
-	-	6914460291	SUNIL KUMAR	31	16962.00	128.00	-
-	-	1113698076	NARESH KUMAR ✓	31	13777.00	104.00	-
-	-	6913682318	DEVESH KUMAR	30	15358.00	116.00	-
-	-	6914813117	RAJPAL	31	15870.00	120.00	-
-	-	6921301398	NAND KISHORE	31	15400.00	116.00	-
-	-	6913936243	MUKESH KUMAR	31	15400.00	116.00	-
-	-	6913936247	BIKRAM TAMANG	31	17962.00	135.00	-
-	-	6921596244	RAJESH KUMAR	31	15400.00	116.00	-
-	-	1113803112	ARUN KUMAR ✓	29	11413.00	86.00	-
-	-	6922538355	PAWAN KUMAR	0	0.00	0.00	Left Service
-	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
-	-	6923239568	ARUN PAL	0	0.00	0.00	Left Service



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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6923497650	SOMDUIT SHARMA ✓	26	18179.00	137.00	-
-	-	6923497655	VIJAY PAL	28	11249.00	85.00	-
-	-	6924370702	NARENDRA SAHU	29	17785.00	134.00	-
-	-	6924496382	CHANDAN KUMAR JHA	31	11867.00	89.00	-
-	-	6924961892	TEJPAL BHATTI ✓	25	13248.00	100.00	-
-	-	6924995086	SANTOSH	31	10024.00	76.00	-
-	-	6925037012	GAURAV MISHRA	31	17852.00	134.00	-
-	-	6925127701	ANUP MISHRA ✓	31	15004.00	113.00	-
-	-	6925127772	BASKIT RAY ✓	29	11062.00	83.00	-
-	-	6925128426	GIRISH PRASAD	31	15010.00	113.00	-
-	-	6925203449	DINESH KUMAR ✓	23	9422.00	71.00	-
-	-	6925208431	AHILESH KUMAR	30	9493.00	72.00	-
-	-	1013988012	DHARMANDRA KUMAR	21	12574.00	95.00	-
-	-	6925425473	RAM SHANKAR	31	9809.00	74.00	-
-	-	6925426516	SANDIP KUMAR	31	11332.00	85.00	-
-	-	6925426618	PAWAN TURKEY ✓	28	9834.00	74.00	-
-	-	6925426758	BRIJESH KUMAR SHARMA	15	6206.00	47.00	-
-	-	6925602847	AMIT KUMAR	31	12652.00	95.00	-
-	-	6925644052	RANJIT BERA	31	10320.00	78.00	-
-	-	6925644105	SAMOL MALIK	29	9654.00	73.00	-
-	-	6925644194	KALYANI JANA	30	9988.00	75.00	-
-	-	6925644334	LAVLI	31	10320.00	78.00	-
-	-	6925718790	AAINADDIN SHAIKH	0	0.00	0.00	Left Service
-	-	6925882300	KRISHAN KANT SHARMA	31	13866.00	104.00	-
-	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
-	-	6926115053	ASHOK KUMAR	31	12652.00	95.00	-
-	-	6926195228	ABHAY KUMAR	29	11651.00	88.00	-
-	-	6926268523	NIRAJ ✓	24	8429.00	64.00	-
-	-	6926268562	MUNNA LAL ✓	27	9482.00	72.00	-



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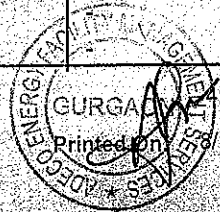
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
9	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
0	-	6926600775	SUNIL KUMAR	31	22199.00	167.00	-
1	-	6926601525	RAJU	31	12652.00	95.00	-
2	-	6927085238	MUNENDARA PRATAP	28	12554.00	95.00	-
3	-	6927085483	KULDEEP	28	10949.00	83.00	-
4	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
5	-	6927277517	SHIV NATH	31	12700.00	96.00	-
6	-	6927350329	SHAIENDRA SHARMA	20	6802.00	52.00	-
7	-	6927428712	BHUJAG-RAJ BHUSHAN	31	14289.00	108.00	-
8	-	6927527405	LATA SHARMA	31	15636.00	118.00	-
9	-	6927624799	DHEERENDRA SINGH	10	3512.00	27.00	-
0	-	6927624921	BHRIGUNATH PRASAD	16	5620.00	43.00	-
1	-	6927676072	ARUN KUMAR	30	9493.00	72.00	-
2	-	6927676166	ROHIT KUMAR	29	8699.00	66.00	-
3	-	6927859864	SHYAMVEER	29	9654.00	73.00	-
4	-	6927860100	SHANTI	29	9654.00	73.00	-
5	-	6927860469	KABITA GIRI	31	10320.00	78.00	-
6	-	6927861038	PAPIYA KHATUN	30	9988.00	75.00	-
7	-	6927869725	SABNUR BIBI	31	10320.00	78.00	-
8	-	6927869750	KRANTI	31	10320.00	78.00	-
9	-	6927869789	MOHINI	31	10320.00	78.00	-
0	-	6927869831	SANKESIYA DEVI	31	10320.00	78.00	-
1	-	6927869912	BHARTI	31	10320.00	78.00	-
2	-	6927870157	REHENA KHATUN	31	10320.00	78.00	-
3	-	6927870758	POONAM	31	10320.00	78.00	-
4	-	6927870809	JILLURAHAMAN SEKH	31	10320.00	78.00	-
5	-	6927870976	JITAN MANDAL	31	15533.00	117.00	-
6	-	6927871802	ARCHANA	23	7657.00	58.00	-
7	-	6927913794	JAY BHAGAVAN	31	9299.00	70.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3	-	6927939687	SACHIN KUMAR	22	7967.00	60.00	-
3	-	6928058421	KHUSHI RAM	30	20000.00	150.00	-
0	-	6928066578	RANJU	29	9654.00	73.00	-
1	-	6928069249	SATYAJIT SAMAL	31	15607.00	118.00	-
2	-	6928167977	SHILA KHATOON	28	9322.00	70.00	-
3	-	6928169016	MAMTAJ KHATLN	30	9988.00	75.00	-
4	-	6928368910	NEERAJ KUMAR	31	16609.00	125.00	-
5	-	6928375957	SHAKUNTLA	31	8827.00	67.00	-
5	-	6928440771	RAJ KUMAR	31	14490.00	109.00	-
7	-	6928562190	ASHISH RAWAT	31	12199.00	92.00	-
3	-	6928641244	VIKASH KUMAR	0	0.00	0.00	Left Service
3	-	6928641336	RAKHI BALMEEK	29	9654.00	73.00	-
0	-	6928641498	MUSIDUL MONDAL	30	9988.00	75.00	-
1	-	6928641606	SUMER SINGH	0	0.00	0.00	Left Service
2	-	6928641862	SAGAR	24	8804.00	63.00	-
3	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
4	-	6928642090	KARAM SINGH	0	0.00	0.00	Left Service
5	-	6928796990	DINESH KUMAR	31	9809.00	74.00	-
6	-	6928797464	PRINCE PANDEY	30	10203.00	77.00	-
7	-	6928797614	SOHAN SINGH SHAH	29	9863.00	74.00	-
8	-	6928797688	MANISH	14	4761.00	36.00	-
9	-	6928798171	RAJESH KUMAR	0	0.00	0.00	Left Service
00	-	6928802338	PRINCE KUMAR SINGH	25	8503.00	64.00	-
01	-	6928879359	KUMARI ANJANA	30	9988.00	75.00	-
02	-	6928879403	GAURAV	0	0.00	0.00	Left Service
03	-	6928879456	NUJRUL ISLAM	31	10994.00	83.00	-
04	-	6928964135	SUBHASHREE CHOUHDORY	31	9269.00	70.00	-
05	-	6928967848	DEVENDER KL MAR	28	9523.00	72.00	-
06	-	6928970898	HARSH KUMAR	31	11503.00	87.00	-



GURGAON MUNICIPAL CORPORATION
ENERGY DEPARTMENT
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SNo.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
07	-	6928971159	ASHISH ✓	28	9834.00	74.00	-
08	-	6929055678	RAFIKUL ISLAM	31	11338.00	86.00	-
09	-	6929055904	SUBHASH NIRMAL	31	10543.00	80.00	-
0	-	6929056072	BISWAJIT HALDAR	30	9988.00	75.00	-
1	-	6929056182	HAMEDUL	30	9988.00	75.00	-
2	-	6929056283	ANTARUL MANDAL	31	10320.00	78.00	-
3	-	6929056366	SABIR ALI	31	10320.00	78.00	-
4	-	6929158804	DINESH KUMAR	26	7799.00	59.00	-
5	-	6929159027	ASHISH KUMAR ✓	31	11825.00	89.00	-
6	-	6929159164	JANAK SINGH	29	13566.00	102.00	-
7	-	6929159202	SHIVOM KUMAR	31	9809.00	74.00	-
8	-	6929159272	ANKIT RAWAT ✓	30	11571.00	87.00	-
9	-	6929159396	BHURE LAL ✓	25	8779.00	66.00	-
0	-	6929159423	HARENDRA ✓	1	350.00	3.00	-
1	-	6929159445	RUPESH KUMAR ✓	31	21673.00	163.00	-
2	-	6929257726	ATUL KUMAR	30	9000.00	68.00	-
3	-	6929257813	SHARUKH KHAN	31	9299.00	70.00	-
4	-	6929257901	JAYSINGH PAL	20	9020.00	68.00	-
5	-	6929258070	SUMIT VISHWAKARMA	20	9261.00	70.00	-
6	-	6929258139	RAM POOT ✓	15	5267.00	40.00	-
7	-	6929258300	ANIL SINGH ✓	10	3512.00	27.00	-



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

TRRN 2031908010904

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 July 2019

Total Subscribers :	EPF 121	EPS 120	EDLI 121
Total Wages :	12,21,577	1,87,368	11,98,577

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	6,108	0	0	0	6,108
2	Employer's Share Of	39,737	0	80,912	5,993	0	126,642
3	Employee's Share Of	1,46,584	0	0	0	0	146,584
Grand Total : Two Lakh Seventy-Nine Thousand Three Hundred Thirty-Four Rupees Only							2,79,334

(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

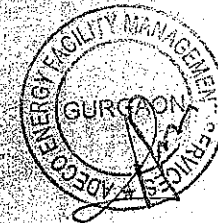
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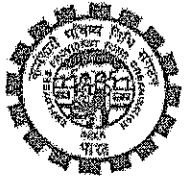
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Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 13-AUG-2019 11:53, 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 PMRRPY-

A) A/C no 1 (Employer share) (Rs.) -	7,932
B) A/C no 10 (Pension fund) (Rs.) -	18,003
C) Total (A + B) (Rs.) -	25,935
D) Total remittance by Employer (Rs.) -	2,79,334
E) Total amount of uploaded ECR (C + D) (3,05,269





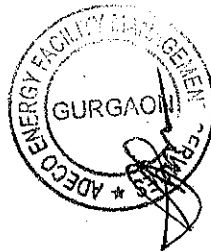
कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2031908010904
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2019 11:53:39
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	125
Wage Month :	JUL-19
Total Amount (Rs) :	2,79,334
Account-1 Amount (Rs) :	1,86,321
Account-2 Amount (Rs) :	6,108
Account-10 Amount (Rs) :	80,912
Account-21 Amount (Rs) :	5,993
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130819614706
Presentation Date :	13-AUG-2019 13:05:17
Realization Date :	13-AUG-2019 13:08:12
Date of Credit :	14-AUG-2019 00:00:00





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868-00
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	13-AUG-2019 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2019	ECR Id	34173736
Total Members	125		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	1,46,584	Total EPS Contribution Remitted	98,915
Total EPF-EPS Contribution Remitted	47,669	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	7,932	Total PMRPY Upfront EPS Amount	18,003
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

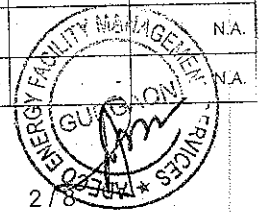
Member Details :-

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	0	0	0	0	0	0	0	1	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	11,651	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,996	13,037	13,037	13,037	1,564	1,086	478	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,493	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.

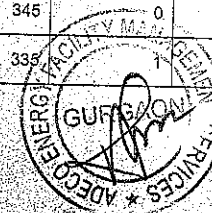
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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
6	101478976704	ANIL SINGH	ANIL SINGH	3,512	3,512	3,512	3,512	421	293	128	0	0	-	-	N.A.
7	101172846219	ANKIT RAWAT	ANKIT RAWAT	11,571	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
8	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	15,824	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
10	101158919863	ARCHANA	ARCHANA	7,657	6,980	6,980	6,980	838	581	257	8	0	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	9,493	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
12	100570851885	ARUN KUMAR	ARUN KUMAR	11,925	11,062	11,062	11,062	1,327	921	406	2	0	-	-	N.A.
13	101253901875	ASHISH	ASHISH	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	N.A.
14	101465630344	ASHISH KUMAR	ASHISH KUMAR	12,372	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
15	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,746	11,825	11,825	11,825	1,419	985	434	0	0	784	345	N.A.
16	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
17	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101275638207	ATUL KUMAR	ATUL KUMAR	9,000	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
19	100570347500	BASKIT RAY	BASKIT RAY	11,258	11,062	11,062	11,062	1,327	921	406	2	0	-	-	N.A.
20	101157725309	BHARTI	BHARTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	5,620	5,620	5,620	5,620	674	468	206	3	0	468	206	N.A.
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,109	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
23	101465620427	BHURE LAL	BHURE LAL	8,779	8,779	8,779	8,779	1,053	781	322	6	0	-	-	N.A.
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
26	101052827089	BISWAJIT HALDAR	BISWAJIT HALDAR	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.



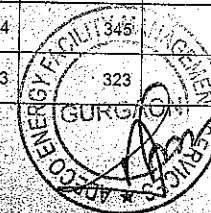
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ERS	ER	NCP Days		Pension Share	ER PF Share	
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	6,206	4,945	4,945	4,945	593	412	181	16	0	Deactivated	Deactivated	N.A.
28	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.
29	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	9,523	8,790	8,790	8,790	1,055	732	323	3	0	-	-	N.A.
30	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,358	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
31	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	12,574	12,574	12,574	12,574	1,509	1,047	462	10	0	-	-	N.A.
32	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	3,512	3,512	3,512	3,512	421	293	128	21	0	-	-	N.A.
33	101465620415	DINESH KUMAR	DINESH KUMAR	7,799	6,437	6,437	6,437	772	536	236	5	0	-	-	N.A.
34	100592734446	DINESH KUMAR	DINESH KUMAR	9,828	8,773	8,773	8,773	1,053	731	322	8	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	101237907033	GAURAV	GAURAV	0	0	0	0	0	0	0	1	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 PRASAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
39	101276056241	HAMEDUL	HAMEDUL	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
40	101222630127	HARENDRA	HARENDRA	350	350	350	350	42	29	13	1	0	-	-	N.A.
41	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
42	100662906251	JANAK SINGH	JANAK SINGH	13,566	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
43	101291283512	JAY BHAGWAN	JAY BHAGWAN	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
44	101478976683	JAYSINGH PAL	JAYSINGH PAL	9,020	6,593	6,593	6,593	791	549	242	0	0	-	-	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	9,988	9,105	9,105	9,105	1,093	758	335	0	0	-	-	N.A.



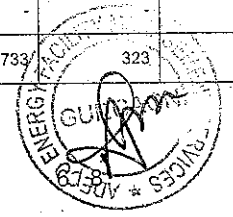
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	100784345524	KHUSHI RAM	KHUSHI RAM	29,694	15,000	15,000	15,030	1,800	1,250	550	0	0	-	-	N.A.
50	101164183972	KRANTI	KRANTI	10,320	9,408	9,408	9,438	1,129	784	345	0	0	-	-	N.A.
51	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,866	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
52	101150288969	KULDEEP	KULDEEP	10,949	9,230	9,230	9,230	1,108	769	339	3	0	769	339	N.A.
53	101429823523	KUMARI ANJANA	KUMARI ANJANA	9,988	9,105	9,105	9,135	1,093	758	335	1	0	-	-	N.A.
54	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
55	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
56	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
57	101321113214	MANISH	MANISH	4,761	4,395	4,395	4,395	527	366	161	17	0	-	-	N.A.
58	101233202551	MOHAMMAD KAUSAR ANSARI	MOHD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
60	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
61	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,917	12,554	12,554	12,554	1,506	1,046	460	3	0	-	-	N.A.
63	101227069897	MUNNALAL	MUNNALAL	9,482	9,482	9,482	9,482	1,138	790	348	4	0	-	-	N.A.
64	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
65	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
66	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
67	100780616717	NARENDRA SAHU	NARENDRA SAHOO	17,785	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	N.A.
68	100576002851	NARESH KUMAR	NARESH KUMAR	14,324	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
69	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,609	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
70	100969860225	NIRAJ	NIRAJ	8,429	8,429	8,429	8,429	1,011	702	309	0	0	-	-	N.A.



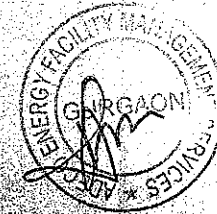
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront FMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
72	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
73	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,143	13,002	13,002	13,002	1,560	1,088	477	2	0	-	-	N.A.
74	100570850325	PAWAN KUMAR	PAWAN KUMAR	5,835	4,201	4,201	4,201	504	390	154	24	0	-	-	N.A.
75	100621095729	PAWAN TURKEY	PAWN TIRKEY	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	N.A.
76	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
77	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
78	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	8,503	7,849	7,849	7,849	942	654	288	6	0	654	288	N.A.
79	101419049321	PRINCE PANDEY	PRINCE PANDEY	10,203	9,418	9,418	9,418	1,130	785	345	1	0	785	345	N.A.
80	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
81	100587643899	RAJ KUMAR	RAJ KUMAR	14,490	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
82	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
83	101178791968	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
84	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
85	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
86	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,664	8,801	8,801	8,801	1,056	733	323	2	0	733	323	N.A.
87	100300922652	RAM BILASH SINGH	RAM BILASH	13,483	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
88	101478976696	RAM POOT	RAM POOT	5,267	5,267	5,267	5,267	632	439	193	0	0	-	-	N.A.
89	100684541934	RAMSHANKAR	RAM SHANKAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
90	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,273	11,825	11,825	11,825	1,419	985	434	0	0	985	434	N.A.
91	100673237780	RANJIT BERA	RANJIT BERA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
92	101311899038	RANJU	RANJU	9,654	8,801	8,801	8,801	1,056	733	323	2	0	733	323	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	101282381524	REHENA KHATUN	REHENA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
94	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,699	7,180	7,180	7,180	862	598	264	2	0	598	264	N.A.
95	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
96	101292244389	SABIR ALI	SABIR ALI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
97	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
98	101294681305	SACHIN KUMAR	SACHIN KUMAR	7,967	7,612	7,612	7,612	913	634	279	9	0	634	279	N.A.
99	101363844602	SAGAR	SAGAR	8,304	8,304	8,304	8,304	996	692	304	7	0	-	-	N.A.
100	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,654	8,801	8,801	8,801	1,056	733	323	2	0	Deactivated	Deactivated	N.A.
101	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,332	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
102	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
103	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
104	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
106	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	6,802	6,279	6,279	6,279	753	523	230	11	0	-	-	N.A.
107	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,069	735	324	0	0	735	324	N.A.
108	101281517254	SHANTI	SHANTI	9,854	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
109	101478976665	SHARUKH KHAN	SHARUKH KHAN	9,299	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
110	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.
111	101327672634	SHILA KHATOON	SHILA KHATOON	9,322	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
112	101186084937	SHIV NATH	SHIV NATH	13,247	11,825	11,825	11,825	1,410	985	434	0	0	985	434	N.A.
113	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
114	101281517220	SHYAM VEER	SHYAM VEER	9,654	8,801	8,801	8,801	1,056	733	323	2	0	733	323	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	
115	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	9,863	9,104	9,104	9,104	1,092	758	334	2	0	-	-	N.A.
116	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
118	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
119	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	9,261	6,593	6,593	6,593	791	549	242	0	0	-	-	N.A.
120	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
121	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,909	11,209	0	11,209	1,345	0	1,345	6	0	-	-	N.A.
123	100404229073	VIJAYPAL	VIJAY PAL	11,249	9,230	9,230	9,230	1,108	769	339	3	0	-	-	N.A.
124	101327339981	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
125	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	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-XVIII
See Rule 78(1)(a)(ii))

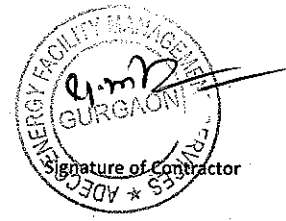
REGISTER OF ADVANCES

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 July'2019

Place : Gurugram

Date: 08.08.2019



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 contract 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 July' 2019														

Place: Gurugram

Date :08.08.2019

Signature: 