

office copy

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

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

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

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	Remarks	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	OFF	P	A	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	25				
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	25			
3	Rupesh	Sh Jai Parkash	Engineer	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	28			
4	Naresh Kumar	Sh. Attar Singh	Electrician	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	30			
5	Ramesh Prasad Sah	Sh. Ramchandra Sah	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	OFF	P	30				
6	Shiv Nath	Sh. Gurbacharan 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	OFF	P	30			
7	Ashish Rawat	Sh Dilwar Singh	Electrician	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	27			
8	Pardeep	Sh Ram Chander	DG Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	28		
9	Munendra Pratap	Sh. Gorelal	DG Operator	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	OFF	P	26			
10	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	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	OFF	P	30			
11	Arun Kumar	Sh. Yogendra Mandal	AC Operator	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	A	A	P	P	P	26			
12	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
13	Boskit Ray	Sh. Dwarika Ray	AC Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
14	Ashish Kumar	Sh Ramesh Chandra	AC Operator	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	A	19	
15	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	28		
16	Satyajit Samal	Sh. Kalpataru Samal	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		

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

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

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

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
17	Anup Mishra	Sh. Girja Shankar	Plumber	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	OFF	P	30		
18	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	OFF	P	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	OFF	P	29		
19	Sagar	Sh Rajkumar	Assistant	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28			
20	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	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	OFF	P	30		
21	Pawan Tirkey	Sh. Justin Tirkey	House Boy	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	OFF	P	30		
22	Binay Kujur	Sh. Byajush Kujur	House Boy	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	OFF	P	30		
23	Munnalal	Sh. Shyam Lal	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
24	Bhurelal	Sh Nek Ram	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	27		
25	Ashish	Sh Kirpal	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	26			
26	RamPoot	Sh Nek Ram	House Boy	P	P	P	P	P	P	OFF	P	P	A	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	25			
27	Anil Singh	Sh Ramaasre Singh	House Boy	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	OFF	P	30		
28	Ashok	Sh Banvari Lal	House Boy	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	OFF	P	30		



FORM 13 (CL)  
[ See rule 77 (1) (a) (ii) ]  
REGISTER OF WAGES

Name and address of principal employer  
ASF Facility Management Pvt. Ltd.  
249, DBE, Phase-V, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Sept. 2019.

Name and address of contractor- Adeco Energy Facility Management Services  
1495-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 Allow	Washing Allow	Travel Allow	Total	Basic-DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving Allow	Washing Allow	Travel Allow	Total	EPF	ESIC					ADWP/Donor Deduction/ PF/ gratuity	LWF
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	25	11266.23	938	833	5633	1600	3351	1004	614	25839.23	9389	782	694	4694	1333	2793	1337	512	21534	1800	148	5000	25	6973	14561	50100121665063	
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	25	11266.23	938	833	4685	1600	3351	1604	0	24277.23	9389	782	694	3904	1333	2793	1337	0	20232	1799	142	0	25	1966	18266	065001537626	
3	Rupesh Kumar	Sh Jai Parkash	Engineer	28	11266.23	938	833	3685	1600	3351	1604	0	23277.23	10515	875	777	3439	1493	3128	1497	0	21724	1800	152	0	25	1977	19747	90992010037652	
4	Naresh Kumar	Attar Singh	Electrician	30	10218.79	851	755	1952	0	0	547	0	14323.79	10219	851	755	1952	0	0	547	0	14324	1419	104	0	25	1548	12776	2612500102177501	
5	Ramesh Prasad Sah	Ramchandra Sah	Electrician	30	10218.79	851	755	1901	0	0	547	0	14272.79	10219	851	755	1901	0	0	547	0	14273	1419	103	0	25	1547	12776	67041821000068	
6	Shiv Nath	Sh. Gurbachan Singh	Electrician	30	10218.79	851	755	875	0	0	547	0	13246.79	10219	851	755	875	0	0	547	0	13247	1419	96	0	25	1540	11707	2612500102679401	
7	Ashish Rawat	Dilwar singh	Electrician	27	10218.79	851	755	374	0	0	547	0	12745.79	9197	766	680	337	0	0	492	0	11472	1277	83	0	23	1383	10089	76012012601	
8	Pardeep Kumar	Sh Ram chander	DG Operator	28	10218.79	851	755	1469	0	2074	820	0	16187.79	9538	794	705	1371	0	1836	765	0	15109	1557	108	0	25	1690	13419	2512500101056801	
9	Munendara Pratap	Gorela	DG Operator	26	10218.79	851	755	0	0	2074	402	0	14300.79	8856	738	654	0	0	1797	348	0	12393	1445	91	0	25	1561	10832	50300114124181	
10	Bhujag Raj Bhushan	Ram Raj	DG Operator	30	10218.79	851	755	390	0	2074	820	0	15108.79	10219	851	755	390	0	2074	820	0	15109	1668	108	0	25	1801	13308	2512500102660701	
11	Arun Kumar	Yogendra Mandel	A.C Operator	26	10218.79	851	755	375	0	0	547	0	12746.79	8856	738	654	325	0	0	474	0	11047	1230	80	0	23	1333	9714	50100116846020	
12	Baskit Ray	Dwarika Ray	A.C Operator	30	10218.79	851	755	375	0	0	547	0	12746.79	10219	851	755	375	0	0	547	0	12748	1419	92	0	25	1536	11211	2612500101227501	

Handwritten signature and stamp of the contractor, Adeco Energy Facility Management Services, dated 20/09/2019.

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

Name and address of principal employer  
ASF Facility Management Pvt. Ltd.  
249, DSE, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015  
For the month of Sept '2019.

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


Sl. No.	Name of Workmen	Father's 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 of contractors or his representative
					Basic DA wages	Bonus	Leave Wages	HRA	Conveyan ce	Relieving Allow	Washing Allow	Travel Allow	Total	Basic DA wages	Bonus	Leave Wages	HRA	Conveyan ce	Relieving Allow	Washing Allow	Travel Allow	Total	EPF	ESIC	AD/Pr home deduc tion/penalty	LWF							
13	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	10218.79	851	755	875	0	0	547	0	13246.79	10219	851	755	875	0	0	547	0	13247	1419	96	0	25	1540	11707	261250010200101				
14	Ashish Kumar	Sh Ramesh Chandra	A.C Operator	19	10218.79	851	755	375	0	0	547	0	12746.79	6472	539	478	238	0	0	346	0	8073	899	58	0	17	974	7099	770810110002309				
15	Tejpal Bhatti	Gulzari Ram	Plumber	28	10218.79	851	755	2528	0	2074	820	0	17246.79	9538	794	705	2359	0	1936	765	0	16097	1557	115	0	25	1697	14400	5010011856302				
16	Satyajit Samal	Sh. Kalpatanu Samal	Plumber	29	10218.79	851	755	1708	0	2074	820	0	16426.79	9878	823	730	1651	0	2005	793	0	15880	1612	114	0	25	1751	14129	6450075650				
17	Anup Mishra	Sh. Gija Shankar Mishra	Plumber	30	10218.79	851	755	1105	0	2074	820	0	15823.79	10219	851	755	1105	0	2074	820	0	15824	1668	113	0	25	1806	14018	5010012166677				
18	Sagar	Sh Rajkumar	Assisiant	28	9268.75	772	685	0	0	0	0	0	10725.75	8551	721	639	0	0	0	0	0	10011	1201	76	0	21	1298	8713	00512413000844				
19	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	29	9268.75	772	685	500	0	0	0	0	11225.75	8960	746	662	483	0	0	0	0	10851	1244	82	0	22	1348	9503	1580101014613				
20	Ajit Singh	Naresh Pal Singh	Supervisor	30	11266.23	938	833	800	0	0	159	0	13996.23	11266	938	833	800	0	0	159	0	13996	1564	104	0	25	1693	12303	50100059720560				
21	Pawan Tirkey	Justin Tirkey	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.15	9408	784	695	0	0	0	0	0	10887	1306	82	0	22	1410	9477	2612500102198801				
22	Binay Kujur	Sh. Byajush Kujur	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.15	9408	784	695	0	0	0	0	0	10887	1306	82	0	22	1410	9477	2612500102199601				



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

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

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

Sl. No.	Name of Workmen	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Total of contractors or his representatives		
					Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allow	Travel Allow	Total	Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allow	Travel Allow	Total	EPF	ESIC	ADWP home deac. (H)/P deac. (P) yearly.	LWF	Total Deducti on		Net Amount Paid	Mod of payment
23	Muñnalal	Sh. Shyam Lal	House Boy	29	9408.15	784	695	0	0	0	0	0	10887.15	9055	758	672	0	0	0	0	0	0	10526	1363	79	0	22	1364	9161	2612500102388601
24	Ashish	Sh Kripal	House Boy	26	9408.15	784	695	0	0	0	0	0	10887.15	8154	679	602	0	0	0	0	0	0	9435	1132	71	0	19	1222	8213	2612500102900101
25	Bhure Lal	Sh Nek Ram	House Boy	27	9408.15	784	695	0	0	0	0	0	10887.15	8467	706	626	0	0	0	0	0	0	9799	1176	74	0	20	1270	8529	35532060696
26	Rampoot	Sh Nek Ram	House Boy	26	9408.15	784	695	0	0	0	0	0	10887.15	8154	679	602	0	0	0	0	0	0	9435	1132	71	0	19	1222	8213	
27	Anil Singh	Sh Ramaasre Singh	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.15	9408	784	695	0	0	0	0	0	0	10887	1306	82	0	22	1410	9477	185001506058
28	Ashok	Sh Banvari Lal	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.15	9408	784	695	0	0	0	0	0	0	10887	1306	82	0	22	1410	9477	36043948380
TOTAL				754	281931	23442	20892	29606	4800	22497	13849	614	397610	263540	21951	18472	17074	4159	20596	12648	532	369932	39343	2648	5000	649	47680	322352		



**FORM B**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period: From 01.04.2019 to 30.09.2019

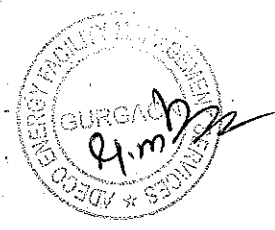
Sl.No	Insurance No	Name of the insured person	Name of dispenser to which attached	Occupation	Deptt. any shift if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.19 to 30.04.19		Month 01.05.19 to 31.05.19		Month 01.06.19 to 30.06.19		Month 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	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Total No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (26+25) (Rs.)							
1	6912668295	Pawan Kumar		Shift Engineer	O&M	DOI-01.04.2016	26	22,394.00	359	29	24,172.00	387	7	6,028.00	97	7	5,835.00	40	29	24,172.00	166	25	21,534	148	123.00	1,04,135.00	1,196	846.63			
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	-	0	-	-	-	-	0	-	-	62.00	47,579.00	777	767.40		
3	6923497650	Som Dutt Sharma		Shift Engineer	O&M	DOI-01.08.2018	18	13,967.00	228	13	9,761.00	160	24	18,621.00	304	26	20,363.00	137	27	21,146.00	149	25	20,232	142	133.00	1,04,090.00	1,120	782.63			
4	6912668287	Ramesh Prasad Sah		Electrician	O&M	DOI-03.03.2018	15	7,136.00	125	29	13,352.00	234	26	12,370.00	209	31	14,273.00	103	30	18,813.00	100	30	14,273	103	161.00	75,217.00	873	467.19			
5	1113698076	Naresh Kumar		Electrician	O&M	DOI-01.04.2016	30	14,374.00	251	30	13,857.00	243	29	13,847.00	234	31	14,374.00	104	26	12,014.00	87	30	14,374	104	176.00	82,695.00	1,023	469.86			
6	6927277517	Shiv Nath		Electrician	O&M	DOI-27.09.2017	21	8,973.00	157	31	12,747.00	224	27	11,473.00	193	31	13,247.00	96	30	12,820.00	93	30	13,247	96	170.00	72,457.00	860	426.22			
7	6928562190	Ashish Rawat		Electrician	O&M	DOI-14.11.2018	30	12,746.00	224	27	11,101.00	195	27	11,472.00	193	31	12,746.00	92	29	11,974.00	85	27	11,472	83	171.00	71,461.00	874	417.90			
8	6927085238	Munendara Pratap		DG Operator	O&M	DOI-01.07.2017	27	11,517.00	202	30	13,839.00	243	26	12,393.00	211	28	12,917.00	95	29	13,378.00	98	26	12,393	91	156.00	76,437.00	940	450.45			
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	31	15,109.00	108	30	15,109	108	180.00	87,544.00	1,053	486.36			
10	6914813117	Rajpal		DG Operator	Facility	DOI-01.12.2016	28	14,811.00	259	31	15,870.00	278	0	-	0	-	0	-	-	-	-	-	0	-	-	59.00	30,681.00	537	520.07		
11	1113809312	Arun Kumar		A.C Operator	O&M	DOI-01.04.2016	16	6,798.00	119	20	8,224.00	144	28	11,898.00	200	29	11,925.00	86	25	10,279.00	74	26	11,047	80	144.00	60,171.00	703	417.85			
12	6925127772	Baskit Ray		A.C Operator	O&M	DOI-01.04.2016	30	12,034.00	211	31	12,034.00	211	16	6,418.00	111	29	11,258.00	83	31	12,747.00	92	30	12,747	92	167.00	67,238.00	798	402.62			
13	6925203449	Dinesh Kumar		A.C Operator	O&M	DOI-01.04.2016	21	8,923.00	157	22	9,046.00	159	30	12,747.00	214	23	9,828.00	71	31	13,247.00	96	30	13,247	96	157.00	67,038.00	793	426.99			
14	6927434093	Rishi Kumar Sharma		A.C Operator	O&M	DOI-01.01.2018	6	2,550.00	45	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	6.00	2,550.00	45	425.00			
15	6924961892	Teljal 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	22	12,240.00	88	28	16,097	115	147.00	83,100.00	1,013	565.31			
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	25	12,761.00	91	30	15,824	113	158.00	82,132.00	964	538.62			
17	6928069249	Satyajit Samal		Plumber	O&M	DOI-25.06.2018	30	16,427.00	288	31	16,427.00	288	30	16,427.00	274	31	16,427.00	118	30	15,898.00	114	29	15,880	114	181.00	97,486.00	1,198	539.60			
18	6927939687	Sachin Kumar		Assistant	O&M	DOI-15.05.2018	23	8,149.00	143	29	9,943.00	174	26	9,296.00	165	31	7,967.00	60	29	10,502.00	79	29	10,851	82	167.00	56,708.00	700	339.57			
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	31	13,996.00	104	30	13,996	104	177.00	79,536.00	963	495.36			
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	9,458.00	74	26	9,132.00	69	30	10,887	82	170.00	59,385.00	742	349.32			
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	31	10,887.00	82	30	10,887	82	30	10,887	82	183.00	63,934.00	792	349.37
22	6927624799	Dheerendra Singh		House Boy	Facility	DOI-15.01.2018	25	8,999.00	158	31	10,383.00	182	30	10,507.00	184	10	3,512.00	27	0	-	-	-	0	-	-	97.00	33,401.00	551	344.34		
23	6927624921	Bhrigunath Prasad		House Boy	Facility	DOI-22.01.2018 DOI-19.07.2019	29	10,038.00	176	30	10,049.00	176	27	9,457.00	166	16	5,620.00	43	0	-	-	-	0	-	-	102.00	35,164.00	561	344.75		
24	6926268562	Munnalal		House Boy	Facility	DOI-12.03.2018	27	9,245.00	164	29	9,713.00	170	27	9,457.00	166	27	9,482.00	72	31	10,887.00	82	29	10,525	79	170.00	59,409.00	733	349.46			
25	6925718790	Ainaddin Shalk		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	-	0	0	0	0	0	0	0	0	0	62.00	21,183.00	372	341.66	
26	6928641862	Sagar		Assistant	Facility	DOI-01.04.2018	22	7,794.00	137	30	10,286.00	180	28	10,011.00	176	28	8,304.00	63	28	9,688.00	73	28	10,011	76	164.00	56,094.00	706	342.04			
27	6928879403	Gaurav		House Boy	Facility	DOI-01.03.2019 DOI-01.07.2019	25	8,653.00	152	24	8,039.00	141	2	700.00	13	0	-	0	0	0	0	0	0	0	0	51.00	17,392.00	306	341.02		
28	6928971159	Ashish		House Boy	Facility	DOI-01.04.2019	29	10,038.00	176	25	8,709.00	153	26	9,106.00	160	28	9,834.00	74	29	8,078.00	61	26	9,435	71	158.00	55,200.00	695	349.37			
29	6925426758	Brijesh Kumar Sharma		A.C Operator	Facility	DOI-01.08.2016	8	3,415.00	60	8	2,483.00	43	0	-	0	0	0	0	0	0	0	0	0	0	0	16.00	5,502.00	103	368.88		
30	6913941429	Pardeep Kumar		DG Operator	Facility	DOI-01.06.2019	0	-	0	-	0	-	28	14,647.00	243	29	15,143.00	108	28	14,622.00	105	28	15,109	108	113.00	59,516.00	563	526.69			
31	6929159027	Ashish Kumar		A.C Operator	Facility	DOI-01.06.2019	0	-	0	-	0	-	28	11,960.00	201	31	12,372.00	89	25	10,279.00	74	19	8,073	58	103.00	42,684.00	421	414.41			
32	6929159396	Bhure Lal		House Boy	Facility	DOI-19.06.2019	0	-	0	-	0	-	17	4,203.00	74	25	8,779.00	66	31	10,887.00	82	27	9,799	74	95.00	33,668.00	296	354.40			
33	6929159423	Harendra		House Boy	Facility	DOI-19.06.2019 DOI-02.07.2019	0	-	0	-	0	-	10	3,502.00	62	1	350.00	3	0	-	0	0	0	0	0	0	11.00	1,852.00	65	350.18	
34	6929159445	Rupesh Kumar		Engineer	Facility	DOI-24.06.2019	0	-	0	-	0	-	6	4,656.00	76	31	23,277.00	163	31	23,277.00	163	28	21,724	152	96.00	72,934.00	553	759.73			
35	6926268523	Niraj		House Boy	Facility	DOI-08.07.2019	0	-	0	-	0	-	0	-	24	8,429.00	64	0	-	-	-	0	0	0	0	0	24.00	8,429.00	64	351.21	
36	6929258139	Rampoot		House Boy	Facility	DOI-17.07.2019	0	-	0	-	0	-	15	5,267.00	40	31	10,887.00	82	26	9,435	71	22.00	25,589.00	192	355.40						
37	6929258300	Anil Singh		House Boy	Facility	DOI-22.07.2019	0	-	0	-	0	-	10	3,512.00	27	31	10,887.00	82	30	10,887	82	30	10,887	82	71.00	25,286.00	191	356.14			
38	6929349924	Ashok		House Boy	Facility	DOI-13.08.2019	0	-	0	-	0	-	0	-	0	0	0	19	6,673.00	51	30	10,887	82	49.00	17,560.00	133	358.37				
							<b>Total</b>	<b>3,18,443.00</b>	<b>5,515</b>	<b>Total</b>	<b>3,27,928.00</b>	<b>5,683</b>	<b>Total</b>	<b>3,21,756.00</b>	<b>5,453</b>	<b>Total</b>	<b>3,44,550.00</b>	<b>2,</b>													



Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Sep-2019	
Challan Number :	06919131116800	
Challan Created Date	11-10-2019 14:58:33	
Challan Submitted Date	11-10-2019 14:58:45	
Amount Paid:	55104	
Transaction Number:	CPV4042819	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





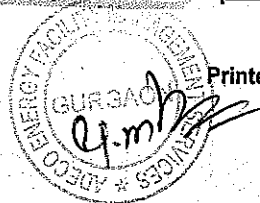
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
10,380.00	44,724.00	55,104.00	0.00	1,376,123.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	30	13726.00	103.00	-
2	-	6912668295	PAWAN KUMAR	25	19685.00	146.00	-
3	-	6913140108	AJEET SINGH	30	13837.00	104.00	-
4	-	6913941429	PRADEEP KUMAR	28	14344.00	108.00	-
5	-	6914286291	BINAY	30	10887.00	82.00	-
6	-	6708542310	SATISH KUMAR	30	16962.00	128.00	-
7	-	6911062630	RAM BILASH SINGH	30	13483.00	102.00	-
8	-	6914460291	SUNIL KUMAR	30	16962.00	129.00	-
9	-	1113698076	NARESH KUMAR	30	13777.00	104.00	-
10	-	6913682318	DEVESH KUMAR	30	15870.00	120.00	-
11	-	6914813117	RAJPAL	30	15870.00	120.00	-
12	-	6910944752	DHARMENDER SINGH	0	0.00	0.00	Left Service
13	-	6921301398	NAND KISHORE	30	15400.00	116.00	-
14	-	6913936243	MUKESH KUMAR	30	15400.00	116.00	-
15	-	6913936247	BIKRAM TAMANG	30	17962.00	135.00	-
16	-	6921596244	RAJESH KUMAR	30	15400.00	116.00	-
17	-	1113803112	ARUN KUMAR	26	10573.00	80.00	-
18	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
19	-	6923497650	SOMDUTT SHARMA	25	18895.00	142.00	-

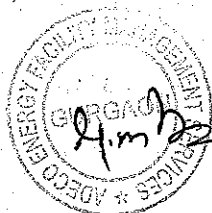




SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923497655	VIJAY PAL	0	0.00	0.00	Left Service
21	-	6924370702	NARENDRA SAHU	30	19011.00	143.00	-
22	-	6924496382	CHANDAN KUMAR JHA	30	11867.00	89.00	-
23	-	6924961892	TEJPAL BHATTI	28	15332.00	115.00	-
24	-	6924995086	SANTOSH	30	10024.00	76.00	-
25	-	6925037012	GAURAV MISHRA	30	17852.00	134.00	-
26	-	6925127701	ANUP MISHRA	30	15004.00	113.00	-
27	-	6925127772	BASKIT RAY	30	12200.00	92.00	-
28	-	6925128426	GIRISH PRASAD	30	15010.00	113.00	-
29	-	6925203449	DINESH KUMAR	30	12700.00	96.00	-
30	-	6925208431	AHILESH KUMAR	28	9414.00	71.00	-
31	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
32	-	6925425473	RAM SHANKAR	29	9750.00	74.00	-
33	-	6925426516	SANDIP KUMAR	30	11332.00	85.00	-
34	-	6925426618	PAWAN TURKEY	30	10887.00	82.00	-
35	-	6925602847	AMIT KUMAR	30	12652.00	95.00	-
36	-	6925644052	RANJIT BERA	30	10628.00	80.00	-
37	-	6925644105	SAMOL MALIK	8	2834.00	22.00	-
38	-	6925644194	KALYANI JANA	30	10628.00	80.00	-
39	-	6925644334	LAVLI	30	10628.00	80.00	-
40	-	6925882300	KRISHAN KANT SHARMA	30	13866.00	104.00	-
41	-	1014087805	PRADEEP SHUKLA	29	17944.00	135.00	-
42	-	6926115053	ASHOK KUMAR	30	12652.00	95.00	-
43	-	6926195228	ABHAY KUMAR	29	12039.00	91.00	-
44	-	6926268562	MUNNA LAL	29	10525.00	79.00	-
45	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
46	-	6926600775	SUNIL KUMAR	25	18500.00	139.00	-
47	-	6926601525	RAJU	30	12652.00	95.00	-
48	-	6927085238	MUNENDARA PRATAP	26	12045.00	91.00	-

5:01:33PM

Printed On: 10/11/2019



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927085483	KULDEEP	27	10910.00	82.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	30	18562.00	140.00	-
51	-	6927277517	SHIV NATH	30	12700.00	96.00	-
52	-	6927428712	BHUJAG RAJ BHUSHAN	30	14289.00	108.00	-
53	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
54	-	6927624921	BHRIGUNATH PRASAD	0	0.00	0.00	Left Service
55	-	6927676072	ARUN KUMAR	30	10086.00	76.00	-
56	-	6927676166	ROHIT KUMAR	29	9263.00	70.00	-
57	-	6927859864	SHYAMVEER	30	10628.00	80.00	-
58	-	6927860100	SHANTI	30	10628.00	80.00	-
59	-	6927860469	KABITA GIRI	30	10628.00	80.00	-
60	-	6927861038	PAPIYA KHATUN	7	2480.00	19.00	-
61	-	6927869750	KRANTI	29	10274.00	78.00	-
62	-	6927869789	MOHINI	29	10274.00	78.00	-
63	-	6927869831	SANKESIYA DEVI	29	10274.00	78.00	-
64	-	6927869912	BHARTI	29	10274.00	78.00	-
65	-	6927870011	REETA	30	10628.00	80.00	-
66	-	6927870157	REHENA KHATUN	30	10628.00	80.00	-
67	-	6927870758	POONAM	16	5669.00	43.00	-
68	-	6927870809	JILLURAHAMAN SEKH	30	10628.00	80.00	-
69	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
70	-	6927871802	ARCHANA	29	10274.00	78.00	-
71	-	6927913794	JAY BHAGAVAN	28	8943.00	68.00	-
72	-	6927939687	SACHIN KUMAR	29	10851.00	82.00	-
73	-	6928058421	KHUSHI RAM	30	20667.00	155.00	-
74	-	6928066578	RANJU	0	0.00	0.00	Left Service
75	-	6928069249	SATYAJIT SAMAL	29	15087.00	114.00	-
76	-	6928167977	SHILA KHATOON	7	2480.00	19.00	-
77	-	6928368910	NEERAJ KUMAR	30	16609.00	125.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928369007	BABLI	30	10023.00	76.00	-
79	-	6928375957	SHAKUNTLA	30	8827.00	67.00	-
80	-	6928440771	RAJ KUMAR	30	14490.00	109.00	-
81	-	6928562190	ASHISH RAWAT	27	10980.00	83.00	-
82	-	6928641336	RAKHI BALMEEK	29	10274.00	78.00	-
83	-	6928641498	MUSIDUL MONDAL	29	10274.00	78.00	-
84	-	6928641862	SAGAR	28	10011.00	76.00	-
85	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
86	-	6928796990	DINESH KUMAR	27	9077.00	69.00	-
87	-	6928879359	KUMARI ANJANA	30	10628.00	80.00	-
88	-	6928879456	NUJRUL ISLAM	0	0.00	0.00	Left Service
89	-	6928964135	SUBHASHREE CHOUHORY	30	9476.00	72.00	-
90	-	6928970898	HARSH KUMAR	30	11503.00	87.00	-
91	-	6928971159	ASHISH	26	9435.00	71.00	-
92	-	6929055678	RAFIKUL ISLAM	30	11338.00	86.00	-
93	-	6929056072	BISWAJIT HALDAR	29	10274.00	78.00	-
94	-	6929056182	HAMEDUL	29	10274.00	78.00	-
95	-	6929056283	ANTARUL MANDAL	30	10628.00	80.00	-
96	-	6929056366	SABIR ALI	29	10274.00	78.00	-
97	-	6929158804	DINESH KUMAR	30	9582.00	72.00	-
98	-	6929159027	ASHISH KUMAR	19	7727.00	58.00	-
99	-	6929159164	JANAK SINGH	25	12084.00	91.00	-
100	-	6929159202	SHIVOM KUMAR	29	9750.00	74.00	-
101	-	6929159272	ANKIT RAWAT	30	11957.00	90.00	-
102	-	6929159396	BHURE LAL	27	9799.00	74.00	-
103	-	6929159423	HARENDRA	0	0.00	0.00	Left Service
104	-	6929159445	RUPESH KUMAR	28	20227.00	152.00	-
105	-	6929257726	ATUL KUMAR	0	0.00	0.00	Left Service
106	-	6929257901	JAYSINGH PAL	30	13981.00	105.00	-

5:01:33PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929258070	SUMIT VISHWAKARMA	30	14355.00	108.00	-
108	-	6929258139	RAM POOT	26	9435.00	71.00	-
109	-	6929258300	ANIL SINGH	30	10887.00	82.00	-
110	-	6929348302	MINU RAM MANDAL	25	8857.00	67.00	-
111	-	6929348411	RAJRANI KHATUN	26	9211.00	70.00	-
112	-	6929348471	MINU MURMU	30	10628.00	80.00	-
113	-	6929349449	SUBHASH KUMAR	28	11624.00	88.00	-
114	-	6929349924	ASHOK	30	10887.00	82.00	-
115	-	6929349955	RAMGUNI	29	10274.00	78.00	-
116	-	6929453176	MOKSEDULALAM	30	9408.00	71.00	-
117	-	6929453500	SANDEEP SINGH	30	9582.00	72.00	-
118	-	6929453565	VIKASH KUMAR	27	9077.00	69.00	-
119	-	6929453715	DINESH KUMAR	26	8304.00	63.00	-
120	-	6929453835	REKHA DEVI	21	7440.00	56.00	-
121	-	6929453900	SAROJANI	21	7440.00	56.00	-



5:01:33PM

Printed On: 10/11/2019

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 September '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	21534	19685	100570850325	1800	564	6912668295	148	640
2	Som Dutt Sharma	20232	18895	100359584455	1800	2456	6923497650	142	614
3	Naresh Kumar	14324	11825	100576002851	1419	1537	1113698076	104	448
4	Ramesh Prasad Sah	14273	11825	101268324976	1419	1537	6912668287	103	446
5	Shiv Nath	13247	11825	101186084937	1419	1537	6927277517	96	413
6	Munendara Pratap	12393	12045	101150288948	1445	1566	6927085238	91	392
7	Ashish Rawat	11472	10643	101384719878	1277	1384	6928562190	83	357
8	Pardeep Kumar	15109	12973	100274151031	1557	1686	6913941429	108	466
9	Rupesh Kumar	21724	20227	101465620436	1800	2630	6929159445	152	657
10	Bhujag Raj Bhushan	15109	13899	101211014076	1668	1807	6927428712	108	464
11	Arun Kumar	11047	10248	100570851885	1230	1332	1113803112	80	344
12	Baskit Ray	12747	11825	100570347500	1419	1537	6925127772	92	397
13	Dinesh Kumar	13247	11825	100592734446	1419	1537	6925203449	96	413
14	Ashish Kumar	8073	7489	101465630344	899	974	6929159027	58	251
15	Tejpal Bhatti	16097	12973	100570843887	1557	1686	6924961892	115	498
16	Satyajit Samal	15880	13436	100593587587	1612	1747	6928069249	114	490
17	Anup Mishra	15824	13899	100570849179	1668	1807	6925127701	113	488
18	Sachin Kumar	10851	10369	101294681305	1244	1348	6927939687	82	353
19	Sagar	10119	10011	101363844602	1201	1301	6928641862	76	325
20	Ajit Singh	13996	13037	100700313522	1564	1695	6913140108	104	455
21	Pawan Tirkey	10887	10887	100621095729	1306	1415	6925426618	82	354
22	Binay Kujur	10887	10887	101068647199	1306	1415	6914286291	82	354
23	Munnalal	10525	10525	101227069897	1263	1368	6926268562	79	342
24	Ashish	9435	9435	101253901875	1132	1227	6928971159	71	307
25	Bhure Lal	9799	9799	101465620427	1176	1274	6929159396	74	318
26	Rampoot	9435	9435	101478976696	1132	1227	6929258139	71	307
27	Anil Singh	10887	10887	101478976704	1306	1415	6929258300	82	354
28	Ashok	10887	10887	100736040168	1306	1415	6929349924	82	354
<b>TOTAL</b>					<b>39343</b>	<b>42424</b>		<b>2688</b>	<b>11601</b>

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)



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

TRRN 2031910007811

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

Dues for the wage month of September 2019

Total Subscribers : EPF 116 EPS 115 EDLI 116  
Total Wages : 12,21,881 11,85,908 11,98,881

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	6,109	0	0	0	6,109
2	Employer's Share Of	42,381	0	86,479	5,994	0	134,854
3	Employee's Share Of	1,46,612	0	0	0	0	146,612
Grand Total : Two Lakh Eighty-Seven Thousand Five Hundred Seventy-Five Rupees Only							2,87,575

( 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

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_  
Cheque/DD drawn bank & \_\_\_\_\_  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(To be manually filled by)

(This is a system generated challan on 11-OCT-2019 14:48, 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.) - 5,423  
B) A/C no 10 (Pension fund) ( Rs.) - 12,329  
C) Total (A + B ) ( Rs.) - 17,752  
D) Total remittance by Employer ( Rs.) - 2,87,575  
E) Total amount of uploaded ECR (C + D) ( 3,05,327



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 :	2031910007811
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2019 14:48:55
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	120
Wage Month :	SEP-19
Total Amount (Rs) :	2,87,575
Account-1 Amount (Rs) :	1,88,993
Account-2 Amount (Rs) :	6,109
Account-10 Amount (Rs) :	86,479
Account-21 Amount (Rs) :	5,994
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111019784648
Presentation Date :	11-OCT-2019 14:54:04
Realization Date :	11-OCT-2019 14:57:01
Date of Credit :	14-OCT-2019 00:00:00





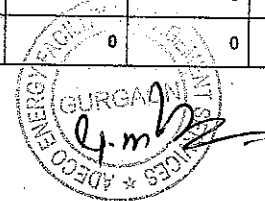
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2019	Uploaded Date Time	11-OCT-2019 14:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 19	ECR Id	36319589
Total Members	120		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,46,612	Total EPS Contribution Remitted	98,808
Total EPF-EPS Contribution Remitted	47,804	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	5,423	Total PMRPY Upfront EPS Amount	12,329
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	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,039	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
2	100790313522	AJIT SINGH	AJIT SINGH	13,996	13,037	13,037	13,037	1,564	1,086	478	0	0	-	-	N.A.
3	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,414	7,727	7,727	7,727	927	644	283	2	0	-	-	N.A.
4	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

GNGGN1398276000 / SEP-2019 / 11-OCT-2019 14:44

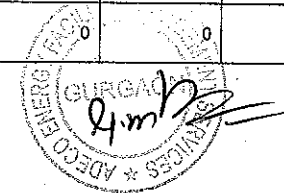




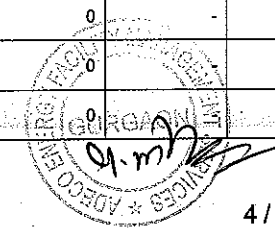
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101478976704	ANIL SINGH	ANIL SINGH	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
6	101172846219	ANKIT RAWAT	ANKIT RAWAT	11,957	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,628	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	1,668	1,158	510	0	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	11,047	10,248	10,248	10,248	1,230	854	376	4	0	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	10,086	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
12	101253901875	ASHISH	ASHISH	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	N.A.
13	101465630344	ASHISH KUMAR	ASHISH KUMAR	8,073	7,489	7,489	7,489	899	624	275	11	0	-	-	N.A.
14	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,472	10,643	10,643	10,643	1,277	887	390	3	0	887	390	N.A.
15	100736040168	ASHOK	ASHOK	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	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	0	0	0	0	0	0	0	1	0	-	-	N.A.
19	101204225416	BABLI	BABLI	10,023	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	12,747	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	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	101405620427	BHURE LAL	BHURE LAL	9,799	9,799	9,799	9,799	1,176	816	360	3	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	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.

NTPC ENERGY SERVICES LTD.
   
 21/10/2019

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	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.
28	10096911E989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
29	100679421833	DHARMENDRA KUMAR	DHARMENDR A KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	101063093971	DHARMENDRA SINGH	DHARMENDR A SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
31	100138621085	DINESH KUMAR	DINESH KUMAR	8,304	7,175	7,175	7,175	861	598	263	4	0	-	-	N.A.
32	101417330352	DINESH KUMAR	DINESH KUMAR	9,077	7,451	7,451	7,451	894	621	273	3	0	621	273	N.A.
33	100592734446	DINESH KUMAR	DINESH KUMAR	13,247	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
34	101465620415	DINESH KUMAR	DINESH KUMAR	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
35	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
36	100570850974	GIRISH PARSAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
37	101276056241	HAMEDUL	HAMEDUL	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
38	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	100662906251	JANAK SINGH	JANAK SINGH	12,084	8,516	8,516	8,516	1,022	709	313	5	0	-	-	N.A.
40	101291283E12	JAY BHAGWAN	JAY BHAGAVAN	8,943	7,727	7,727	7,727	927	644	283	2	0	644	283	N.A.
41	101478976683	JAYSINGH PAL	JAYSINGH PAL	13,981	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
42	101282458534	JILLURAHAMAN SEKH	JILLURAHAM AN SEKH	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
43	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
44	101281518252	KABITA GIRI	KABITA GIRI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
45	101281517231	KALYANI JANA	KALYANI JANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
46	100784345524	KHUSHI RAM	KHUSHI RAM	30,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	101164183972	KRANTI	KRANTI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
48	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,866	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.



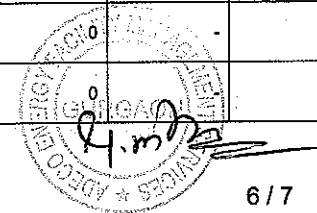
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101150288969	KULDEEP	KULDEEP	10,910	9,197	9,197	9,197	1,104	766	338	3	0	766	338	N.A.
50	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
52	101281517249	LAVLI	LAVLI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
53	101426986321	MINU MURMU	MINU MURMU	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
54	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	8,857	7,840	7,840	7,840	941	653	288	5	0	-	-	N.A.
55	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	101282381507	MOHINI	MOHINI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
57	101505423837	MOKSEDUL ALAM	MOKSEDUL ALAM	9,408	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
59	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	12,393	12,045	12,045	12,045	1,445	1,003	442	4	0	-	-	N.A.
61	101227069897	MUNNALAL	MUNNALAL	10,525	10,525	10,525	10,525	1,263	877	386	1	0	-	-	N.A.
62	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
63	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
65	100780616717	NARENDRA SAHU	NARENDRA SAHOO	19,011	13,901	13,901	13,901	1,668	1,158	510	0	0	-	-	N.A.
66	100576002851	NARESH KUMAR	NARESH KUMAR	14,324	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
67	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,609	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
68	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	0	0	0	0	0	0	0	1	0	-	-	N.A.
69	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	2,480	2,195	2,195	2,195	263	183	80	23	0	-	-	N.A.
70	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,109	12,973	12,973	12,973	1,557	1,081	476	2	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	100570850325	PAWAN KUMAR	PAWAN KUMAR	21,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100621095729	PAWAN TURKEY	PAWAN TURKEY	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
73	101160480257	POONAM	POONAM	5,669	5,018	5,018	5,018	602	418	184	14	0	418	184	N.A.
74	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,944	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
76	100587643899	RAJ KUMAR	RAJ KUMAR	14,490	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
77	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
78	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
79	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	9,211	8,154	8,154	8,154	978	679	299	4	0	-	-	N.A.
80	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
82	100300922652	RAM BILASH SINGH	RAM BILASH	13,483	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
83	101478976696	RAM POOT	RAM POOT	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	N.A.
84	100684541934	RAMSHANKAR	RAM SHANKAR	9,750	8,003	8,003	8,003	960	667	293	1	0	-	-	N.A.
85	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.
86	101493326735	RAMGUNI	RAMGUNI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
87	100673237780	RANJIT BERA	RANJIT BERA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
88	101282381511	REETA	REETA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101282381524	REHENA KHATUN	REHENA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
90	101505423844	REKHA DEVI	REKHA DEVI	7,440	6,586	6,586	6,586	790	549	241	9	0	-	-	N.A.
91	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,263	8,003	8,003	8,003	960	667	293	1	0	667	293	N.A.
92	101465620436	RUPESH KUMAR	RUPESH KUMAR	21,724	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	101292244389	SABIR ALI	SABIR ALI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
94	101294681305	SACHIN KUMAR	SACHIN KUMAR	10,851	10,368	10,368	10,368	1,244	864	380	1	0	864	380	N.A.
95	101363844602	SAGAR	SAGAR	10,011	10,011	10,011	10,011	1,201	834	367	2	0	-	-	N.A.
96	101282458547	SAMOL MALLIK	SAMOL MALLIK	2,834	2,509	2,509	2,509	301	209	92	22	0	Deactivated	Deactivated	N.A.
97	101344790846	SANDEEP SINGH	SANDEEP SINGH	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
98	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,332	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
99	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
100	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
101	101446933107	SAROJANI	SAROJANI	7,440	6,586	6,586	6,586	790	549	241	1	0	-	-	N.A.
102	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	N.A.
103	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,880	13,436	13,436	13,436	1,612	1,119	493	1	0	-	-	N.A.
104	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
105	101281517254	SHANTI	SHANTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
106	100883921926	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.
107	101327672634	SHILA KHATOON	SHILA KHATOON	2,480	2,195	2,195	2,195	263	183	80	23	0	183	80	N.A.
108	101183084937	SHIV NATH	SHIV NATH	13,247	11,825	11,825	11,825	1,419	985	434	0	0	985	434	N.A.
109	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,750	8,003	8,003	8,003	960	667	293	1	0	-	-	N.A.
110	101281517220	SHYAM VEER	SHYAM VEER	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
111	100352584455	SOM DUTT SHARMA	SOM DUTT SHARMA	20,232	14,991	14,991	14,991	1,799	1,249	550	5	0	-	-	N.A.
112	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	11,624	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N.A.
113	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
114	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,355	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,500	13,805	13,805	13,835	1,657	1,150	507	5	0	-	-	N.A.
116	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,097	12,973	0	12,973	1,557	0	1,557	2	0	-	-	N.A.
118	100404229073	VIJAYPAL	VIJAY PAL	0	0	0	0	0	0	0	1	0	-	-	N.A.
119	101252925194	VIKASH KUMAR	VIKASH KUMAR	9,077	7,451	7,451	7,451	894	621	273	3	0	-	-	N.A.
120	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- <b>Adeco Energy Facility Management Services</b> 1495-D, Sector-15, Part-II, Gurugram, Haryana					Nature & Location of Work:- O & M , Gurgaon 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016					
Name & Address of establishment in/under Which Contract is carried on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016					Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016					
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of September '2019

Place : Gurugram

Date: 09.10.2019

  
*Amb*  
 Signature of Contractor



## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

Nature & Location of Work:- O & M , Gurgaon  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122015

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

Date on which maternity leave commenced and ended Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p><b>No Female Worker for the month of September 2019</b></p>														

Place: Gurugram

Date :09.10.2019

Signature 