

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

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

Name and address of principal employer  
Shalom Presidency school  
Golf Course Extension Road, Sector-56, Sushant Lok-II  
Gurgaon, Haryana  
For the month of APRIL 2019

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	Int contn repr
					Basic- DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic- DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF					
1	Charitr	Sh Tunahu Das	House Boy	29	9408.15	0	0	912	0	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102677401		
2	Vikas Kumar	Sh Budhu Ravidas	House Boy	29	9408.15	0	0	912	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102679801			
3	Arvind Ravidas	Sh Dukhi Ram	House Boy	21	9403.15	0	0	1421	0	0	0	0	10829.15	6586	0	0	995	0	0	0	0	0	7581	790	133	0	10	933	6648	2612500102682401			
4	Samoj Malik	Sh Raju Malik	House Boy	29	9408.15	0	0	912	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102805561			
5	Jitan Mandal	Sh Julu Mandal	House Boy	30	9408.15	0	0	912	0	0	0	0	10320	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102794901			
6	Bilurahaman Sekh	Sh Muktar Sekh	House Boy	30	9408.15	0	0	912	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102805601			
7	Chhabdar Malik	Sh Abdul Malik	House Boy	29	9408.15	0	0	912	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102796701			
8	Musidul Mandal	Sh Hafjur Mandal	House Boy	30	9408.15	0	0	912	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102882201			
9	Papiya Khaun	Sh Jhantu Sekh	House Maid	29	9408.15	0	0	912	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102806001			
10	Sabnur Bibi	Sh Faijuddin	House Maid	30	9408.15	0	0	912	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102796101			
11	Krant	Sh Bateshwar	House Maid	29	9408.15	0	0	912	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	9977	1091	175	0	10	1276	8701	20396109643			
12	Mohini	Sh Raj Pal	House Maid	30	9408.15	0	0	912	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102795301			
13	Sankesha Devi	Sh Suresh Prasad	House Maid	30	9408.15	0	0	912	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102795901			

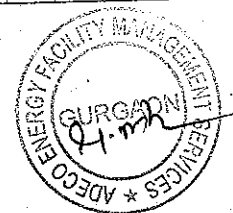


FORM 13 (CL)  
See rule 77 (1) (a) (i)  
REGISTER OF WAGES

Name and address of principal employer  
Shalom Presidency school  
Golf Course Extension Road, Sector-56, Sushant Lok-II  
Gurgaon, Haryana  
For the month of APRIL 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					Mod of payment	Contract or his representative				
					Basic- DA wages	Bonus	Leave Wages	HRA	Conven- ce	Site Allowan- ce	Medical Allowan- ce	Washing Allow	Travel Allow	Total	Basic- DA wages	Bonus	Leave Wages	HRA	Conven- ce	Site Allowan- ce	Medical Allowan- ce	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deducti- on			Net Amount Paid			
14	Bharti	Sh Rajendra	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	20396109665
15	Reeta	Sh Shiv Kumar	House Maid	21	9408.15	0	0	912	0	0	0	0	0	10320.15	9586	0	0	638	0	0	0	0	0	0	0	0	0	7224	790	127	0	10	927	6297	2612500102795201
16	Rehena kharun	Sh Julu mandal	House Maid	29	9408.15	0	0	912	0	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102796201
17	Bachiran Khantun	Sh Kader Sk	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102795801
18	Poonam	Sh Pool Chandra	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102793901
19	Archana	Sh Arvind	House Maid	29	9408.15	0	0	912	0	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102795601
20	Ranju	Sh Ram Chand	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102885601
21	Shila Khatoon	Sh Raju Malik	House Maid	29	9408.15	0	0	912	0	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102883301
22	Mamtaj Kanatun	Sh Abu Taher Dafadar	House Maid	29	9408.15	0	0	912	0	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	0	0	0	0	9977	1091	175	0	10	1276	8701	2612500102882301
23	Rakhi Balmeek	Sh Murai Balmeek	House Maid	29	9408.15	0	0	912	0	0	0	0	0	10320.15	9095	0	0	882	0	0	0	0	0	0	0	0	0	9977	1091	175	0	10	1276	8701	50478741771
24	Kumari Arjana	Sh Jibedar Nishad	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	50478741771
<b>TOTAL</b>				<b>691</b>	<b>225796</b>	<b>0</b>	<b>0</b>	<b>22397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>248193</b>	<b>216705</b>	<b>0</b>	<b>0</b>	<b>21367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>238072</b>	<b>26000</b>	<b>4176</b>	<b>0</b>	<b>240</b>	<b>30416</b>	<b>207656</b>		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 &amp; Agreement Period :01.05.18 to 30.06.19

Description of Work :- Hiring of Housekeeping &amp; MEP Services

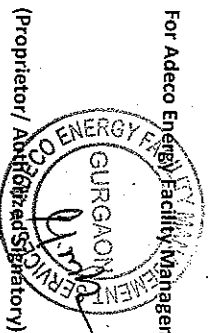
Sub: Declaration for monthly PF &amp; ESIC Compliace in respect of manpower deployed by us for above work for the month of April ' 2019.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule \_\_\_\_\_ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN NO	PF Contribution (in Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Charitr	9977	9095	101221327850	1091	1182	6927517459	175	474
2	Vikas Kumar	9977	9095	101221327866	1091	1182	6927517517	175	474
3	Arvind Ravidas	7581	6586	101221327878	790	856	6927517592	133	360
4	Jilurahaman Sekh	10320	9408	101282458534	1129	1223	6927870809	181	490
5	Samol Mallik	9977	9095	101282458547	1091	1182	6925644105	175	474
6	Jitan Mandal	10320	9408	101282458552	1129	1223	6927870976	181	490
7	Chhabdar Mallik	9977	9095	101232591517	1091	1182	6927871194	175	474
8	Musidal Mandal	10320	9408	101395075518	1129	1223	6928641498	181	490
9	Papiya Khauth	9977	9095	100673562948	1091	1182	6927861038	175	474
10	Sabur Bhi	10320	9408	101282381498	1129	1223	6927860725	181	490
11	Kranti	9977	9095	101164183972	1091	1182	6927869750	175	474
12	Mohini	10320	9408	101282381507	1129	1223	6927869789	181	490
13	Sankesya Devi	10320	9408	101157134516	1129	1223	6927869831	181	490
14	Bharti	10320	9408	101157725309	1129	1223	6927869912	181	490
15	Reeta	7224	6586	101282381511	790	856	6927870011	127	343
16	Rehena khatur	9977	9095	101282381524	1091	1182	6927870157	175	474
17	Bachhan Khantun	10320	9408	101282458523	1129	1223	6927870547	181	490
18	Poonam	10320	9408	101160480257	1129	1223	6927870758	181	490
19	Archana	9977	9095	101158919863	1091	1182	6927871802	175	474
20	Ranju	10320	9408	101311899038	1129	1223	6928066578	181	490
21	Shila Khatoon	9977	9095	101327672634	1091	1182	6928167977	175	474
22	Mamtaj Kahatur	9977	9095	101327672668	1091	1182	6928169016	175	474
23	Rakhi Balmeek	9977	9095	101395075502	1091	1182	6928641336	175	474
24	Kumari Anjana	10320	9408	101429823523	1129	1223	6928879359	181	490
	<b>TOTAL</b>				<b>26000</b>	<b>28167</b>		<b>4176</b>	<b>11307</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.



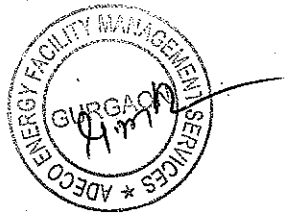
(Proprietor/ Authorized Signatory)

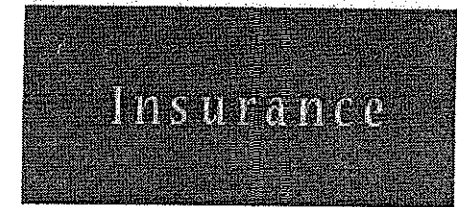
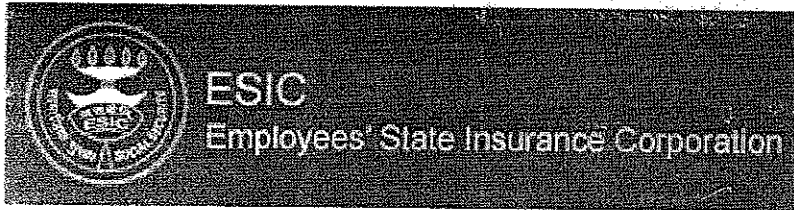
**FORM 8**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
 (Regulation 32)

Contribution Period : From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.19 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 (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period (Rs.)	Total amount of wages paid / payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (Rs.)											
1	6927517459	CHARI	3(A)	House Boy	Facility	DOI-01.12.2017	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
2	6927517592	ARVIND RAVIDAS		House Boy	Facility	DOI-06.12.2017	21.00	7,581.00	133.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
3	6927517517	VIKASH KUMAR		House Boy	Facility	DOI-01.12.2017	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
4	6927870809	Mr. JILLURAHAMAN SEKH		House Boy	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
5	6925644105	Mr. SAMOI MALLIK		House Boy	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
6	6927870976	Mr. JITAN MANDAL		House Boy	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
7	6927861038	Ms. PAPIYA KHATUN		House Maid	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
8	6927869725	Mrs. SABNUR BIBI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
9	6927869750	Mr. KRANTI		House Maid	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
10	6927869789	Mrs. MOHINI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
11	6927869831	Mrs. SANKESYA DEVI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
12	6927869912	Mrs. BHARTI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
13	6927870011	Ms. REETA		House Maid	Facility	DOI-01.04.2018	21.00	7,224.00	127.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
14	6927870157	Ms. REHENA KHATUN		House Maid	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
15	6927870547	Ms. BACHIRAN KHATUN		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
16	6927870758	Ms. POONAM		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
17	6927871802	Mrs. ARCHANA		House Maid	Facility	DOI-11.04.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
18	6928066578	Ms. RANI		House Maid	Facility	DOI-25.06.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
19	6928167977	Ms. SHIL KHATOON		House Maid	Facility	DOI-01.07.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
20	6928169016	Ms. MAMTAI KHATUN		House Maid	Facility	DOI-01.07.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
21	6928641498	Mr. Musidul Mandal		House Boy	Facility	DOI-01.12.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
22	6927871194	Mr. CHHABDAR MALLIK		House Boy	Facility	DOI-01.12.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
23	6928041336	Mrs. Rakhi Balmek		House Maid	Facility	DOI-01.12.2018	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
24	6928879359	Miss. Kuman Anjana		House Maid	Facility	DOI-01.03.2019	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
<b>Total</b>							<b>2,38,072.00</b>	<b>4,176.00</b>		<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>	<b>2,38,072.00</b>	<b>4,176.00</b>	<b>181.00</b>	<b>344.03</b>				
							Employer's share	11,908		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-				
							Grand Total	15,484		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-	
							Paid on	13,05,19		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-	

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



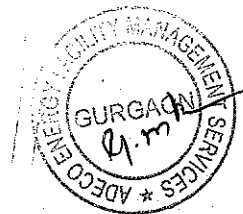


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Monthly Contribution &gt; Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Apr-2019	
Challan Number :	06919114775880	
Challan Created Date	13-05-2019 15:47:55	
Challan Submitted Date	13-05-2019 15:59:11	
Amount Paid:	78739.00	
Transaction Number:	CPS1609371	

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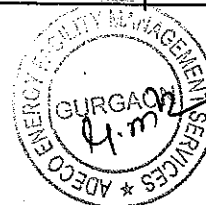




# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
21,236.00		57,503.00		78,739.00		C.00		1,210,577.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6912668287	RAMESH PRASAD SAH	15	7135.00	125.00	-		
2	-	6912668295	PAWAN KUMAR	26	20472.00	359.00	-		
3	-	6913140108	AJEET SINGH	24	10728.00	188.00	-		
4	-	6914286291	BINAY	30	10333.00	182.00	-		
5	-	6914460291	SUNIL KUMAR	30	16962.00	297.00	-		
6	-	1113698076	NARESH KUMAR	30	14324.00	251.00	-		
7	-	6913682318	DEVESH KUMAR	30	15870.00	278.00	-		
8	-	6914813117	RAJPAL	30	15870.00	278.00	-		
9	-	6921301398	NAND KISHORE	30	15400.00	270.00	-		
10	-	6913936243	MUKESH KUMAR	30	15400.00	270.00	-		
11	-	6913936247	BIKRAM TAMANG	30	17962.00	315.00	-		
12	-	6921596244	RAJESH KUMAR	30	15400.00	270.00	-		
13	-	6921596392	bhuvnesh kumar	28	15831.00	278.00	-		
14	-	1113803112	ARUN KUMAR	16	6796.00	119.00	-		
15	-	6922538355	PAWAN KUMAR	23	10718.00	188.00	-		
16	-	6922774223	MANOJ KUMAR ROY	30	11437.00	201.00	-		
17	-	6922910887	ARJUN PRASAD SAH	0	0.00	0.00	-	On Leave	
18	-	6923497650	SOMDUIT SHARMA	18	13035.00	228.00	-		
19	-	6923497655	VIJAY PAL	26	10314.00	181.00	-		



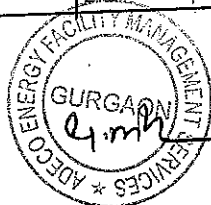
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924370600	SATBIR	27	16485.00	289.00	-
21	-	6924370702	NARENDRA SAHU	30	15210.00	267.00	-
22	-	6924496382	CHANDAN KUMAR JHA	30	11867.00	208.00	-
23	-	6924961892	TEJPAL BHATTI	24	13797.00	242.00	-
24	-	6925037012	GAURAV MISHRA	30	11901.00	209.00	-
25	-	6925127701	ANUP MISHRA	27	14241.00	250.00	-
26	-	6925127772	BASKIT RAY	30	12034.00	211.00	-
27	-	6925128426	GIRISH PRASAD	30	10724.00	188.00	-
28	-	6925203449	DINESH KUMAR	21	8923.00	157.00	-
29	-	6925208431	AHILESH KUMAR	30	9809.00	172.00	-
30	-	6925425473	RAM SHANKAR	29	9483.00	166.00	-
31	-	6925426516	SANDIP KUMAR	0	0.00	0.00	On Leave
32	-	6925426618	PAWAN TURKEY	28	9691.00	170.00	-
33	-	6925426758	BRIJESH KUMAR SHARMA	24	10261.00	180.00	-
34	-	6925602847	AMIT KUMAR	30	12652.00	222.00	-
35	-	6925644052	RANJIT BERA	27	9288.00	163.00	-
36	-	6925644105	SAMOL MALIK	29	9977.00	175.00	-
37	-	6925644194	KALYANI JANA	30	10320.00	181.00	-
38	-	6925644334	LAVLI	30	10320.00	181.00	-
39	-	6925718790	AANADDIN SHAIKH	29	10038.00	176.00	-
40	-	6925882300	KRISHAN KANT SHARMA	28	12942.00	227.00	-
41	-	6926115053	ASHOK KUMAR	30	12652.00	222.00	-
42	-	6926195228	ABHAY KUMAR	25	9918.00	174.00	-
43	-	6926268562	MUNNA LAL	27	9345.00	164.00	-
44	-	6926477868	ASHWANI KUMAR	30	22600.00	396.00	-
45	-	6926600775	SUNIL KUMAR	30	18130.00	318.00	-
46	-	6926601525	RAJU	30	12652.00	222.00	-
47	-	6926882923	TINKU	0	0.00	0.00	Left Service
48	-	6927085238	MUNENDARA PRATAP	27	11517.00	202.00	-

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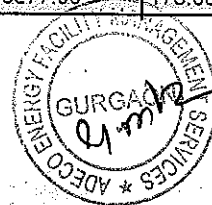
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927085483	KULDEEP	29	11718.00	206.00	-
50	-	6927277517	SHIV NATH	21	8923.00	157.00	-
51	-	6927277583	ASHRAFUL ISLAM	29	11120.00	195.00	-
52	-	6927350329	SHAIENDRA SHARMA	26	9138.00	160.00	-
53	-	6927428712	BHUJAG RAJ BHUSHAN	30	13509.00	237.00	-
54	-	6927434093	RISHI KUMAR SHARMA	6	2550.00	45.00	-
55	-	6927517459	CHARITR	29	9977.00	175.00	-
56	-	6927517517	VIKASH KUMAR	29	9977.00	175.00	-
57	-	6927517592	ARVIND RAVIDAS	21	7581.00	133.00	-
58	-	6927527405	LATA SHARMA	30	15636.00	274.00	-
59	-	6927624799	DHEERENDRA SINGH	26	8999.00	158.00	-
60	-	6927624921	BHRIGUNATH PRASAD	29	10038.00	176.00	-
61	-	6927676166	ROHIT KUMAR	26	8359.00	142.00	-
62	-	6927859864	SHYAMVEER	30	10320.00	181.00	-
63	-	6927860100	SHANTI	30	10320.00	181.00	-
64	-	6927860469	KABITA GIRI	28	9632.00	169.00	-
65	-	6927861038	PAPIYA KHATUN	29	9977.00	175.00	-
66	-	6927869725	SABNUR BIBI	30	10320.00	181.00	-
67	-	6927869750	KRANTI	29	9977.00	175.00	-
68	-	6927869789	MOHINI	30	10320.00	181.00	-
69	-	6927869831	SANKESIYA DEVI	30	10320.00	181.00	-
70	-	6927869912	BHARTI	30	10320.00	181.00	-
71	-	6927870011	REETA	21	7224.00	127.00	-
72	-	6927870157	REHENA KHATUN	29	9977.00	175.00	-
73	-	6927870547	BACHIRAN KHATUN	30	10320.00	181.00	-
74	-	6927870758	POONAM	30	10320.00	181.00	-
75	-	6927870809	JILLURAHAMAN SEKH	30	10320.00	181.00	-
76	-	6927870976	JITAN MANDAL	30	10320.00	181.00	-
77	-	6927871194	CHHABDAR MALLIK	29	9977.00	175.00	-

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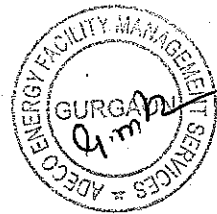




SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871802	ARCHANA	29	9977.00	175.00	-
79	-	6927913794	JAY BHAGAVAN	27	8370.00	147.00	-
80	-	6927939687	SACHIN KUMAR	23	8149.00	143.00	-
81	-	6928066542	SUDIPTA SARDAR	0	0.00	0.00	Left Service
82	-	6928066578	RANJU	30	10320.00	181.00	-
83	-	6928069249	SATYAJIT SAMAL	30	16427.00	288.00	-
84	-	6928167528	BINIT PAL	27	8370.00	147.00	-
85	-	6928167977	SHILA KHATOON	29	9977.00	175.00	-
86	-	6928169016	MAMTAJ KHATUN	29	9977.00	175.00	-
87	-	6928368910	NEERAJ KUMAR	14	7751.00	136.00	-
88	-	6928369007	BABLI	29	9650.00	170.00	-
89	-	6928375957	SHAKUNTLA	30	8827.00	155.00	-
90	-	6928440771	RAJ KUMAR	30	14445.00	253.00	-
91	-	6928562190	ASHISH RAWAT	30	12745.00	224.00	-
92	-	6928641244	VIKASH KUMAR	30	9809.00	172.00	-
93	-	6928641336	RAKHI BALMEEK	29	9977.00	175.00	-
94	-	6928641498	MUSIDUL MONDAL	30	10320.00	181.00	-
95	-	6928641606	SUMER SINGH	22	15893.00	279.00	-
96	-	6928641862	SAGAR	22	7794.00	137.00	-
97	-	6928641959	MOSTAK HOSSEN	30	10994.00	193.00	-
98	-	6928642090	KARAM SINGH	6	2108.00	37.00	-
99	-	6928796914	SAGAR TONK	0	0.00	0.00	Left Service
100	-	6928796990	DINESH KUMAR	29	9483.00	166.00	-
101	-	6928797112	PRAVEEN MAHESHWARI	28	13482.00	236.00	-
102	-	6928797230	RISHABH KUMAR	30	9299.00	163.00	-
103	-	6928797464	PRINCE PANDEY	24	8435.00	148.00	-
104	-	6928797614	SOHAN SINGH SHAH	24	8435.00	148.00	-
105	-	6928797688	MANISH	30	10543.00	185.00	-
106	-	6928798171	RAJESH KUMAR	24	8435.00	148.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928802338	PRINCE KUMAR SINGH	29	10192.00	179.00	-
108	-	6928879359	KUMARI ANJANA	30	10320.00	181.00	-
109	-	6928879403	GAURAV	25	8653.00	152.00	-
110	-	6928879456	NUJRUL ISLAM	30	10994.00	193.00	-
111	-	6928879537	APAR SINGH	29	10961.00	192.00	-
112	-	6928964135	SUBHASHREE CHOUDHORY	30	9269.00	163.00	-
113	-	6928967848	DEVENDER KUMAR	28	9840.00	173.00	-
114	-	6928970898	HARSH KUMAR	6	2301.00	41.00	-
115	-	6928971159	ASHISH	29	10038.00	176.00	-



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

TRRN 2031905010806

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

Dues for the wage month of April 2019

Total Subscribers : EPF 113 EPS 111 EDLI 113  
Total Wages : 10,89,060 10,47,255 10,66,060

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,445	0	0	0	5,445
2	Employer's Share Of	32,727	0	62,940	5,330	0	100,997
3	Employee's Share Of	1,30,677	0	0	0	0	1,30,677
Grand Total : Two Lakh Thirty-Seven Thousand One Hundred Nineteen Rupees Only							2,37,119

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

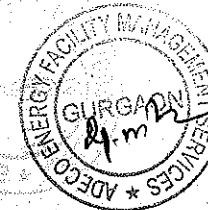
FOR ESTABLISHMENT USE

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

(This is a system generated challan on 13-MAY-2019 15:17, 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.) - 10,696  
B) A/C no 10 (Pension fund) ( Rs.) - 24,314  
C) Total (A + B) ( Rs.) - 35,010  
D) Total remittance by Employer ( Rs.) - 2,37,119  
E) Total amount of uploaded ECR (C + D) ( 2,72,129



## EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

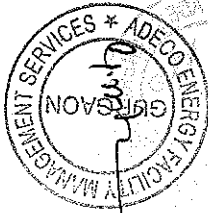
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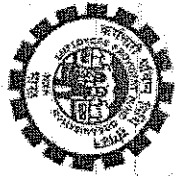
TRRN Number : 2031905010806  
 Challan Type : Monthly Contribution Challan  
 Wage Month : APR-2019  
 Status : Payment Confirmed

## Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	5,445	0	0	0
Employer's Share Of Contribution	32,727	0	62,940	5,330	0
Employee's Share Of Contribution	1,30,677	0	0	0	0
Total	1,63,404	5,445	62,940	5,330	0

Total Amount (₹) : 2,37,119



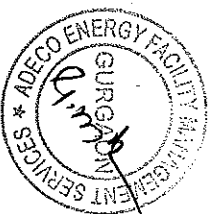


कर्मचारी श्रमिष्ठ श्रमिष्ठ संगठन  
Employees' Provident Fund Organization

श्रमिष्ठ श्रमिष्ठ श्रमिष्ठ, १४, श्रमिष्ठ श्रमिष्ठ कर्मचारी संघ, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

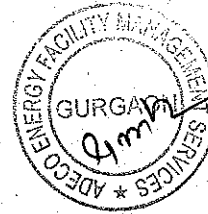
TRRN No :	2031905010806
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2019 15:17:45
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	APR-19
Total Amount (Rs) :	2,37,119
Account-1 Amount (Rs) :	1,63,404
Account-2 Amount (Rs) :	5,445
Account-10 Amount (Rs) :	62,940
Account-21 Amount (Rs) :	5,330
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130519008306
Presentation Date :	13-MAY-2019 16:03:26
Realization Date :	Not Available
Date of Credit :	Not Available





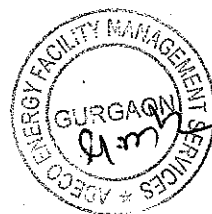
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2019	Uploaded Date Time	13-MAY-2019 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 19	ECR Id	30592373
Total Members	117		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,30,677	Total EPS Contribution Remitted	87,254
Total EPF-EPS Contribution Remitted	43,423	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	10,696	Total PMRPY Upfront EPS Amount	24,314



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	10,038	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	9,918	8,516	8,516	8,516	1,022	709	313	5	0	-	-	N.A
3	100700313522	AJIT SINGH	AJIT SINGH	10,728	9,013	9,013	9,013	1,082	751	331	6	0	-	-	N.A
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
6	100570849179	ANUP MISHRA	ANUP MISHRA	14,241	10,563	10,563	10,563	1,268	880	388	3	0	-	-	N.A
7	101430776890	APAR SINGH	APAR SINGH	10,961	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A
8	101158919863	ARCHANA	ARCHANA	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A
9	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	0	0	0	0	0	0	0	30	0	-	-	N.A
10	100570851885	ARUN KUMAR	ARUN KUMAR	6,798	5,450	5,450	5,450	654	454	200	14	0	-	-	N.A
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	7,581	6,586	6,586	6,586	790	549	241	9	0	549	241	N.A
12	101253901875	ASHISH	ASHISH	10,038	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A

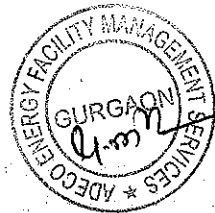


Sl. No.	UAN	Name as per		Wages				Contributions Remitted				Refunds	Upfront PMRPY Benefit		Post Local the m
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,746	10,219	10,219	10,219	1,226	851	375	0	0	851	375	
14	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
15	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,120	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
16	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
17	101204225416	BABLI	BABLI	9,690	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
18	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
19	100570347500	BASKIT RAY	BASKIT RAY	12,034	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
20	101157725309	BHARTI	BHARTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	10,038	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,509	12,293	12,293	12,293	1,475	1,024	451	0	0	-	-	
23	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	15,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
25	101068647199	BINAY KUJUR	BINAY KUJUR	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	





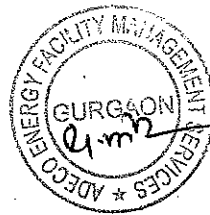
Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	Upfront PMRPY Benefit		Postio Locatio the men
		ECR	UAN Repository	Gross	EPF	EPS	ECLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share		
26	100555880299	BINIT PAL	BINIT PAL	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-		
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	10,261	8,175	8,175	8,175	981	681	300	6	0	Deactivated	Deactivated		
28	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated		
29	101221327850	CHARITR	CHARITR	9,977	9,095	0	9,095	1,091	0	1,091	1	0	Deactivated	Deactivated		
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333		
31	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	9,840	9,083	9,083	9,083	1,090	757	333	2	0	-	-		
32	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-		
33	101209245715	DHEERENDRA SINGH	DHEERENDR A SINGH	8,999	8,154	8,154	8,154	978	679	299	4	0	-	-		
34	100592734446	DINESH KUMAR	DINESH KUMAR	8,923	7,153	7,153	7,153	858	596	262	9	0	-	-		
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,483	7,420	7,420	7,420	890	618	272	1	0	618	272		
36	101237907033	GAURAV	GAURAV	8,653	7,840	7,840	7,840	941	653	288	5	0	-	-		
37	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,901	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated		
38	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,724	10,219	10,219	10,219	1,226	851	375	0	0	-	-		



Sl. No.	UAN	Name as per		Wages				Contrib Remitted				Refunds	Upfront PMRPY Benefit		Po Loca the m
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101442792622	HARSH KUMAR	HARSH KUMAR	2,301	1,882	1,882	1,882	226	157	69	0	0	-	-	
40	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-	
41	101282458534	JILLURAHAMAN SEKH	JILLURAHAM AN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	575	254	
42	101282458552	JITAN MANDAL	JITAN MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
43	101281518262	KABITA GIRI	KABITA GIRI	9,632	8,781	8,781	8,781	1,054	731	323	2	0	-	-	
44	101281517231	KALYANI JANA	KALYANI JANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
45	101362375676	KARAM SINGH	KARAM SINGH	2,108	1,946	1,946	1,946	234	162	72	24	0	-	-	
46	101164183972	KRANTI	KRANTI	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
47	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	12,942	9,538	9,538	9,538	1,145	795	350	2	0	-	-	
48	101150288969	KULDEEP	KULDEEP	11,718	9,878	9,878	9,878	1,185	823	362	1	0	823	362	
49	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
50	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	
51	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Post Location the ma
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
53	101321113214	MANISH	MANISH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	
54	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	11,437	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
55	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
56	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
57	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
58	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,517	11,064	11,064	11,064	1,328	922	408	3	0	-	-	
59	101227069897	MUNNALAL	MUNNALAL	9,345	8,467	8,467	8,467	1,016	705	311	3	0	-	-	
60	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
61	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
62	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHU	15,210	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
63	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	
64	100576002851	NARESH KUMAR	NARESH KUMAR	14,324	10,219	10,219	10,219	1,226	851	375	0	0	-	-	



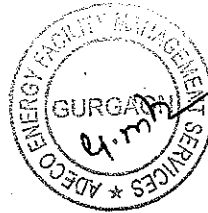
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Pos Local the m
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	7,751	5,258	5,258	5,258	631	438	193	16	0	-	-	
66	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
67	100673562946	PAPIYA KHATUN	PAPIYA KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
68	100747438254	PAVAN KUMAR	PAVAN KUMAR	10,718	7,834	7,834	7,834	940	653	287	7	0	-	-	
69	100570850325	PAWAN KUMAR	PAWAN KUMAR	22,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
70	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,691	8,781	8,781	8,781	1,054	731	323	2	0	-	-	
71	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
72	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWARI	13,482	9,538	9,538	9,538	1,145	795	350	2	0	795	350	
73	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	10,192	9,408	9,408	9,408	1,129	784	345	1	0	784	345	
74	101419049321	PRINCE PANDEY	PRINCE PANDEY	8,435	7,786	7,786	7,786	934	649	285	6	0	649	285	
75	100767418736	RAHUL SHARMA	RAHUL SHARMA	26,009	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
76	100587643899	RAJ KUMAR	RAJ KUMAR	14,445	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
77	101178791968	RAJESH KUMAR	RAJESH KUMAR	8,435	7,786	7,786	7,786	934	649	285	6	0	649	285	



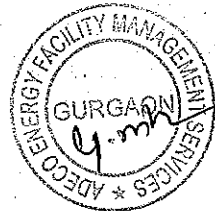
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Post Location the mer
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
79	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	
80	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
82	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,136	5,109	5,109	5,109	613	426	187	15	0	426	187	
83	100684541934	RAMSHANKAR	RAMSHANKAR	9,483	7,420	7,420	7,420	890	618	272	1	0	-	-	
84	100673237780	RANJIT BERA	RANJIT BEFA	9,288	8,467	8,467	8,467	1,016	705	311	3	0	-	-	
85	101311899038	RANJU	RANJU	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
86	101282381511	REETA	REETA	7,224	6,586	6,586	6,586	790	549	241	9	0	549	241	
87	101282381524	REHENA KHATUN	REHENA KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	
88	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	
89	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	2,550	2,044	2,044	2,044	245	170	75	24	0	-	-	
90	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,059	6,652	6,652	6,652	798	554	244	4	0	554	244	



Sl. No.	UAN	Name as per		Wages				Contribut Remitted				Refunds	Upfront PMRPY Benefit		Pos Locat the m
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	10128238498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
92	101294681305	SACHIN KUMAR	SACHIN KUMAR	8,149	7,106	7,106	7,106	853	592	261	7	0	592	261	
93	101363344602	SAGAR	SAGAR	7,794	6,797	6,797	6,797	816	566	250	8	0	-	-	
94	101417333868	SAGAR TONK	SAGAR TONK	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	
95	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	
96	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
97	00780626444	SATYABIR	SATYABIR	16,485	11,985	11,985	11,985	1,438	998	440	3	0	-	-	
98	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	11,318	11,318	11,318	1,358	943	415	0	0	-	-	
99	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	9,138	8,435	8,435	8,435	1,012	703	309	4	0	-	-	
100	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	
101	101281517254	SHANTI	SHANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	
102	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	
103	101327672634	SHILA KHATOON	SHILA KHATOON	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	



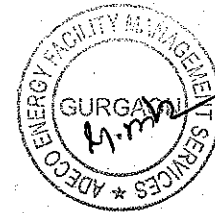
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posti Locatio the men
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101186084937	SHIV NATH	SHIV NATH	8,923	7,153	7,153	7,153	858	596	262	9	0	596	262	
105	101281517220	SHYAM VEER	SHYAM VEER	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	
106	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	8,435	7,786	7,786	7,786	934	649	285	6	0	-	-	
107	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	13,967	10,794	10,794	10,794	1,295	899	396	12	0	-	-	
108	101442387337	SUBHASHREE CHOUDHORY	SUBHASHRE E CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	
109	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	0	0	0	0	0	0	0	1	0	-	-	
110	100865012348	SUMER SINGH	SUMER SINGH	17,069	13,191	13,191	13,191	1,583	1,099	484	8	0	-	-	
111	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,130	12,930	12,930	12,930	1,552	1,077	475	0	0	-	-	
112	100370488011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
113	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,797	9,710	0	9,710	1,165	0	1,165	6	0	-	-	
114	101104484115	TINKU	TINKU	0	0	0	0	0	0	0	1	0	-	-	
115	100404229073	VIJAYPAL	VIJAY PAL	10,314	8,856	8,856	8,856	1,063	738	325	4	0	-	-	
116	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	



Sl. No.	UAN	Name as per		Wages								Contrib Remitted			Refunds	Upfront PMRPY Benefit		Po Loca the m
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
117	101221327866	VIKASH KUMAR	VIKASH KUMAR	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333				

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values





**FORM-15  
ACCIDENT BOOK  
(Regulation-56)**

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. Shalom Presidency School  
Golf Course Extension Road, Sushant Lok\_II , Sec-56, Gurugram, Haryana

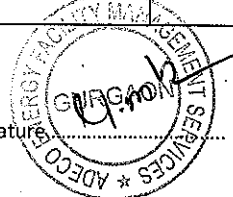
Nature & Location of Work:-Facility Provider  
Golf Course Extension Road, Sushant Lok\_II , Sec-56, Gurugram, Haryana

Name & Address of Principal Employer  
M/s. Shalom Presidency School  
Golf Course Extension Road, Sushant Lok\_II , Sec-56, Gurugram, Haryana

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
<b>No maternity leave for the month of April 2019</b>																		

Place: Gurugram

Date: 08.05.2019

Signature: 

FORM-16  
See Rule 77(1)(a)(ii)

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

Nature & Location of Work:- Facility Management  
Golf Course Extension Road, Sushant Lok-II, Sec-56,  
Gurugram ,Haryana-122011

Name & Address of establishment in/under Which Contract is carried on:  
M/S Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

Name and Address of Principal Employer  
M/S Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Sec-56,  
Gurugram ,Haryana-122011

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

No Damages of Loss Month of April 2019

Place : Gurugram

Date: 08.05.2019



FORM-17

See Rule 77(1)(a)(iii)

## REGISTER OF FINES

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

Nature & Location of Work:- Facility Management  
Golf Course Extension Road, Sushant Lok-II, Sec-56  
Gurugram, Haryana-122011

Name & Address of establishment in/under Which Contract is carried on:  
M/S Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Gurugram, Haryana-122011

Name and Address of Principal Employer  
M/Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Sec-56  
Gurugram, Haryana-122011

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

No Fine Month of April 2019

Place : Gurugram

Date: 08.05.2019



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

### REGISTER OF ADVANCES

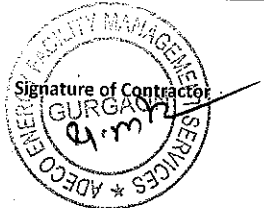
<b>Name and address of contractor-</b> Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	<b>Nature &amp; Location of Work:-</b> Facility Management Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011	<b>Name and Address of Principal Employer</b> M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011

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 April'2019

Place : Gurugram

Date: 08.05.2019



### REGISTER OF OVERTIME

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

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

Nature & Location of Work:- Facility Management  
Golf Course Extension Road, Sushant Lok-II, Sec-56  
Gurugram, Haryana-122011

Name & Address of establishment in/under Which Contract is carried on:  
M/S Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Gurugram, Haryana-122011

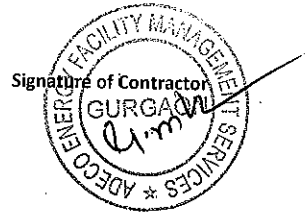
Name and Address of Principal Employer  
M/S Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Sec-56  
Gurugram, Haryana-122011

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

No any Overtime Month of April'2019

Place : Gurugram

Date: 08.05.2019



# REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on  
**M/s. Shalom Presidency School**  
 Golf Course Extension Road, Sushant Lok-II, Sec-56, Gurugram, Haryana-122011

Nature & Location of Work:- **Facility Management**  
 Golf Course Extension Road, Sushant Lok-II, Sec-56,  
 Gurugram, Haryana-1220011

Name & Address of Principal Employer  
**M/s. Shalom Presidency School**  
 Golf Course Extension Road, Sushant Lok-II, Sec-56, Gurugram, Haryana-122011

**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 April 2019</b></p>														

Place: Gurugram Date :08.05.2019

