

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

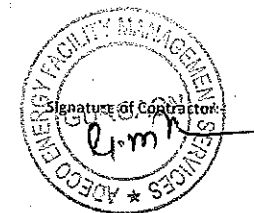
Name and address of contractor- Adeco Energy Facility Management Services  
Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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

No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	Fapiya Khautn	Sh Jhantu Sekh	House maid	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	29			
2	Sabnur Bibi	Sh Faijuddin	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
3	Kranti	Sh Baleshwar	House maid	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	29			
4	Mohini	Sh Raj Pal	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
5	Sankesiya Devi	Sh Suresh Prasad	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
6	Bharti	Sh Rajendra	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
7	Rehena khatun	Sh Julu mandal	House maid	P	P	P	P	OFF	P	P	P	P	LEFT																								9	
8	Bachiran Khantun	Sh Kader Sk	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
9	Poonam	Sh Pool Chandra	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	A	30			
10	Jillurahaman Sekh	Sh Muktar Sekh	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
11	Samol Mallik	Sh Raju Mallik	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
12	Jitan Mandal	Sh Julu Mandal	Supervisor	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
13	Archana	Sh Arvind	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	30			
14	Ranju	Sh Ram Chand	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
15	Shila Khatoon	Sh Raju Mallik	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	30			
16	Mamraj Kahatun	Sh Abu Taher Dafadar	House maid	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	30			
17	Rakhi Balmeeek	Sh Murari Balmeeek	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14		
18	Chhabdar Mallik	Sh Abul Mallik	House Boy	P	P	P	P	OFF	P	P	P	P	LEFT																								9	
19	Musidal Mandal	Sh Hafijur Mandal	House Boy	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	28		
20	Kumari Anjana	Sh Jildar Nishad	House maid	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
21	Biswajit Halder	Sh Parseh Halder	Gardner	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	30		
22	Hamedul	Sh Meheruddin	Gardner	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
23	Antarul Mandal	Sh Hafijur Mandal	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	31			
24	Sabir Ali	Sh Saidul Rahaman	Gardner	NEW JOINEE					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	A	26		

Place:- Gurugram

Date:-08.06.2019

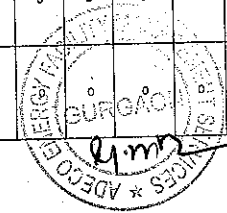


FORM 13 (CL)  
(See rule 77 (1) (a) (i))  
REGISTER OF WAGES

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

Name and address of contractor- Adeco Energy Facility Management Services  
5-0, 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	Init cont. or repres.		
					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/Penalty	LWF							
1	Sameo Malik	Sh Raju Malik	House Boy	31	9408.15	0	0	912	0	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102805501
2	Jitan Mandal	Sh Julu Mandal	House Boy	31	10218.79	0	0	5110	204	0	0	0	0	0	15533	10219	0	0	5110	204	0	0	0	0	0	0	0	15533	1251	272	0	10	1593	14000	2612500102794501
3	Jilurahaman Sekh	Sh Muktar Sekh	House Boy	31	9408.15	0	0	912	0	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102805501
4	Chhabdar Malik	Sh Abul Malik	House Boy	9	9408.15	0	0	912	0	0	0	0	0	0	10320.15	2731	0	0	265	0	0	0	0	0	0	0	0	2996	328	53	1000	10	1791	1205	2612500102796701
5	Musouf Mandal	Sh Hafjur Mandal	House Boy	28	9408.15	0	0	912	0	0	0	0	0	0	10320.15	8488	0	0	824	0	0	0	0	0	0	0	0	9822	1020	164	0	10	1194	8128	2612500102887201
6	Biswajit Halder	Sh Paresh Halder	Gardner	30	9408.15	0	0	912	0	0	0	0	0	0	10320.15	9105	0	0	893	0	0	0	0	0	0	0	0	9988	1093	175	0	10	1278	8710	50429347648
7	Hamedul	Sh Meheruddin	Gardner	31	9408.15	0	0	912	0	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	37260600756
8	Antarul Mandal	Sh Hafjur Mandal	House Boy	31	9408.15	0	0	912	0	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102805501
9	Sabir Ali	Sh Saidul Rahman	Gardner	26	9408.15	0	0	912	0	0	0	0	0	0	10320.15	7891	0	0	765	0	0	0	0	0	0	0	0	8656	947	152	0	10	1109	7547	36454674046
10	Papiya Khaunt	Sh Jhantu Sekh	House Maid	29	9408.15	0	0	912	0	0	0	0	0	0	10320.15	8801	0	0	853	0	0	0	0	0	0	0	0	9654	1056	169	0	10	1235	8419	2612500102805501
11	Sabnur Bibi	Sh Fajuddin	House Maid	31	9408.15	0	0	912	0	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102796101
12	Kranti	Sh Baleshwar	House Maid	29	9408.15	0	0	912	0	0	0	0	0	0	10320.15	8801	0	0	853	0	0	0	0	0	0	0	0	9654	1056	169	0	10	1235	8419	20896109643
13	Mohini	Sh Raj Pal	House Maid	31	9408.15	0	0	912	0	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102795301

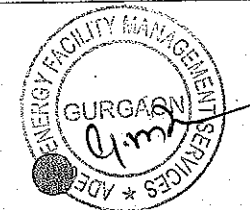


FORM 13 (CL)  
[ See rule 77 (1) (a) (i) ]  
REGISTER OF WAGES

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

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

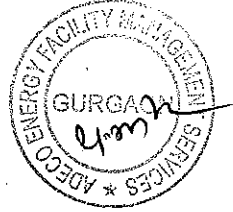
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Total Deduction	Net Amount Paid	Mod of payment				
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV/Penalty				LWF			
14	Sankesiya Devi	Sh Suresh Prasad	House Maid	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102795901
15	Shanti	Sh Rajendra	House Maid	14	9408.15	0	0	912	0	0	0	0	0	10320.15	4249	0	0	412	0	0	0	0	0	0	0	0	4661	510	82	0	10	602	4059	20396109665
16	Rehana khatun	Sh Julu mandal	House Maid	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102796201
17	Bachchan Khatun	Sh Kader Sk	House Maid	9	9408.15	0	0	912	0	0	0	0	0	10320.15	2731	0	0	265	0	0	0	0	0	0	0	0	2996	328	53	1400	10	1791	1205	2612500102795801
18	Poonam	Sh Pool Chandra	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9105	0	0	883	0	0	0	0	0	0	0	0	9988	1093	175	0	10	1278	8710	2612500102795901
19	Archana	Sh Arvind	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9105	0	0	883	0	0	0	0	0	0	0	0	9988	1093	175	0	10	1278	8710	2612500102795601
20	Ranjit	Sh Ram Chand	House Maid	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102885601
21	Shikha Khatun	Sh Raju Malik	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9105	0	0	883	0	0	0	0	0	0	0	0	9988	1093	175	0	10	1278	8710	2612500102883301
22	Mamta Khatun	Sh Abu Taher Dafadar	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9105	0	0	883	0	0	0	0	0	0	0	0	9988	1093	175	0	10	1278	8710	2612500102882901
23	Shakhi Balmeek	Sh Mural Balmeek	House Maid	14	9408.15	0	0	912	0	0	0	0	0	10320.15	4249	0	0	412	0	0	0	0	0	0	0	0	4661	510	82	0	10	602	4059	
24	Kumari Anjana	Sh Giedar Nishad	House Maid	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	10	1320	9000	50478741771
<b>TOTAL</b>				<b>649</b>	<b>226605.24</b>	<b>0</b>	<b>0</b>	<b>26086</b>	<b>204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252896</b>	<b>197775</b>	<b>0</b>	<b>0</b>	<b>23294</b>	<b>204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>221273</b>	<b>23761</b>	<b>3681</b>	<b>2800</b>	<b>240</b>	<b>30682</b>	<b>190591</b>		



FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE ASSURANCE CORPORATION  
(Reg. No. 37)

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.)	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.)
1	6927517459	CHARITR		House Boy	Facility	DO-01.11.2017 DO-30.04.2019	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	9,977.00	175.00	344.03		
2	6927517592	ARVIND RAVIDAS		House Boy	Facility	DO-01.11.2017 DO-30.04.2019	21.00	7,581.00	133.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	7,581.00	133.00	361.00		
3	6927517517	VIKASH KUMAR		House Boy	Facility	DO-01.11.2017 DO-30.04.2019	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	9,977.00	175.00	344.03		
4	6927870809	Mr. ILLURAHAMAN SEKH		House Boy	Facility	DO-01.04.2019	30.00	10,320.00	181.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36		
5	6925644105	Mr. SAMOL MALLIK		House Boy	Facility	DO-01.04.2019	29.00	9,977.00	175.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	60.00	20,297.00	356.00	338.28		
6	6927870976	Mr. JITAN MANDAL		House Boy	Facility	DO-01.04.2019	30.00	10,320.00	181.00	31.00	15,533.00	272.00	-	-	-	-	-	-	-	-	-	-	-	61.00	25,853.00	453.00	423.82		
7	6927861038	Mrs. PAPIYA KHATUN		House Maid	Facility	DO-01.04.2019	29.00	9,977.00	175.00	29.00	5,654.00	169.00	-	-	-	-	-	-	-	-	-	-	-	58.00	19,631.00	344.00	338.47		
8	6927869725	Mrs. SABNUR BIBI		House Maid	Facility	DO-01.04.2019	30.00	10,320.00	181.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36		
9	6927869750	Mr. KRANTI		House Maid	Facility	DO-01.04.2019	29.00	9,977.00	175.00	29.00	9,654.00	169.00	-	-	-	-	-	-	-	-	-	-	-	58.00	19,631.00	344.00	338.47		
10	6927869789	Mrs. MOHINI		House Maid	Facility	DO-01.04.2019	30.00	10,320.00	181.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36		
11	6927869831	Mrs. SANKESYA DEVI		House Maid	Facility	DO-01.04.2019	30.00	10,320.00	181.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36		
12	6927869912	Mrs. BHARTI		House Maid	Facility	DO-01.04.2019	30.00	10,320.00	181.00	14.00	4,661.00	82.00	-	-	-	-	-	-	-	-	-	-	-	44.00	14,981.00	263.00	340.48		
13	6927870011	Ms. REETA		House Maid	Facility	DO-01.04.2019 DO-01.05.2019	21.00	7,224.00	127.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	7,224.00	127.00	314.00		
14	6927870157	Mr. REHENA KHATUN		House Maid	Facility	DO-01.04.2019	29.00	9,977.00	175.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	60.00	20,297.00	356.00	338.28		
15	6927870547	Ms. BACHRAN KHATUN		House Maid	Facility	DO-01.04.2019 DO-10.05.2019	30.00	10,320.00	181.00	9.00	2,996.00	53.00	-	-	-	-	-	-	-	-	-	-	-	39.00	13,316.00	234.00	341.46		
16	6927870758	Ms. POONAM		House Maid	Facility	DO-01.04.2019	30.00	10,320.00	181.00	30.00	9,988.00	175.00	-	-	-	-	-	-	-	-	-	-	-	60.00	20,308.00	350.00	338.47		
17	6927871802	Mrs. ARCHANA		House Maid	Facility	DO-11.04.2019	29.00	9,977.00	175.00	30.00	9,988.00	175.00	-	-	-	-	-	-	-	-	-	-	-	59.00	19,965.00	350.00	338.39		
18	6928066578	Ms. RAMJU		House Maid	Facility	DO-25.06.2019	30.00	10,320.00	181.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36		
19	6928167977	Ms. SHIL KHATOON		House Maid	Facility	DO-01.07.2019	29.00	9,977.00	175.00	30.00	9,988.00	175.00	-	-	-	-	-	-	-	-	-	-	-	59.00	19,965.00	350.00	338.39		
20	6928169016	Ms. MAMTA KHATUN		House Maid	Facility	DO-01.07.2019	29.00	9,977.00	175.00	30.00	9,988.00	175.00	-	-	-	-	-	-	-	-	-	-	-	59.00	19,965.00	350.00	338.39		
21	6928641498	Mr. Musfirul Mandal		House Boy	Facility	DO-01.12.2019	30.00	10,320.00	181.00	28.00	9,322.00	164.00	-	-	-	-	-	-	-	-	-	-	-	58.00	19,642.00	345.00	338.66		
22	6927871194	Mr. CHHADAR MALLIK		House Boy	Facility	DO-01.12.2019	29.00	9,977.00	175.00	9.00	2,996.00	53.00	-	-	-	-	-	-	-	-	-	-	-	38.00	12,973.00	228.00	341.39		
23	6928641336	Mrs. Rakhi Balmek		House Maid	Facility	DO-01.12.2019	29.00	9,977.00	175.00	14.00	4,661.00	82.00	-	-	-	-	-	-	-	-	-	-	-	43.00	14,638.00	257.00	340.42		
24	6928879359	Mrs. Kumari Anjana		House Maid	Facility	DO-01.03.2019	30.00	10,320.00	181.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36		
25	6929056072	Mr. Biswajit Halder		Gardner	Facility	DO-01.05.2019	-	-	-	30.00	9,988.00	175.00	-	-	-	-	-	-	-	-	-	-	-	30.00	9,988.00	175.00	332.93		
26	6929056182	Mr. Hamedul		Gardner	Facility	DO-01.05.2019	-	-	-	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	31.00	10,320.00	181.00	332.90		
27	6929056283	Mr. Anand Mandal		House Boy	Facility	DO-01.05.2019	-	-	-	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	31.00	10,320.00	181.00	332.90		
28	6929056366	Mr. Sabir Ali		Gardner	Facility	DO-06.05.2019	-	-	-	26.00	8,656.00	152.00	-	-	-	-	-	-	-	-	-	-	-	26.00	8,656.00	152.00	332.92		
							<b>Total</b>	<b>2,38,072.00</b>	<b>4,176.00</b>	<b>Total</b>	<b>2,21,273.00</b>	<b>3,881.00</b>	<b>Total</b>	-	-	-	<b>Total</b>	-	-	-	<b>Total</b>	-	-	-	<b>Total</b>	-	-	-	
							Employer's share		11,308	Employer's share		10,506	Employer's share		-	-	-	Employer's share		-	-	Employer's share		-	-	Employer's share		-	-
							Grand Total		15,484	Grand Total		14,387	Grand Total		-	-	-	Grand Total		-	-	Grand Total		-	-	Grand Total		-	-
							Paid on		13.05.19	Paid on		12.06.2019	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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date: 01.05.18 & Agreement Period - 01.05.18 to 30.06.19

Description of Work :- Hiring of Housekeeping & MEP Services

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

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

Sr No.	Employee/ Worker name	Wages(in Rs)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jilurahaman Sekh	10320	9408	101282458534	1129	1223	6927870809	181	490
2	Samol Mallik	10320	9408	101282458547	1129	1223	6925644105	181	490
3	Jitan Mandal	15533	10423	101282458552	1251	1355	6927870976	272	738
4	Chhabdar Mallik	2996	2731	101232591517	328	355	6927871194	53	142
5	Musidal Mandal	9322	8498	101395075518	1020	1105	6928641498	164	443
6	Biswajit Halder	9988	9105	101052827069	1093	1184	6929056072	175	474
7	Hamedul	10320	9408	101276056241	1129	1223	6929056182	181	490
8	Antarul Mandal	10320	9408	101378529105	1129	1223	6929056283	181	490
9	Sabir Ali	8656	7891	101292244389	947	1026	6929056366	152	411
10	Papiya Khautn	9654	8801	100673562948	1056	1144	6927861038	169	459
11	Sabnur Bibi	10320	9408	101282381498	1129	1223	6927869725	181	490
12	Kranti	9654	8801	101164183972	1056	1144	6927869750	169	459
13	Mohini	10320	9408	101282381507	1129	1223	6927869789	181	490
14	Sankesiya Devi	10320	9408	101157134516	1129	1223	6927869831	181	490
15	Bharti	4661	4249	101157725309	510	552	6927869912	82	221
16	Rehena khatun	10320	9408	101282381524	1129	1223	6927870157	181	490
17	Bachiran Khantun	2996	2731	101282458523	328	355	6927870547	53	142
18	Poonam	9988	9105	101160480257	1093	1184	6927870758	175	474
19	Archana	9988	9105	101158919863	1093	1184	6927871802	175	474
20	Ranju	10320	9408	101311899038	1129	1223	6928066578	181	490
21	Shila Khatoon	9988	9105	101327672634	1093	1184	6928167977	175	474
22	Mamtaj Kahatun	9988	9105	101327672668	1093	1184	6928169016	175	474
23	Rakhi Balmeek	4661	4249	101395075502	510	552	6928641336	82	221
24	Kumari Anjana	10320	9408	101429823523	1129	1223	6928879359	181	490
	<b>TOTAL</b>				<b>23761</b>	<b>25738</b>		<b>3881</b>	<b>10506</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 2031906009847

Establishment Code & Name : GNCGN139827600 ADECO ENERGY FACILITY  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of May 2019

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,339	0	0	0	5,339
2	Employer's Share Of	32,939	0	65,428	5,224	0	103,591
3	Employee's Share Of	1,28,141	0	0	0	0	128,141
Grand Total : Two Lakh Thirty-Seven Thousand Seventy-One Rupees Only							2,37,071

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

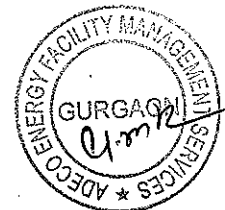
FOR ESTABLISHMENT USE

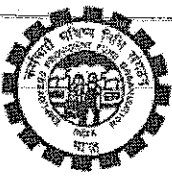
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Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 12-JUN-2019 15:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

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



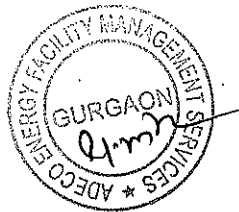


कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

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





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

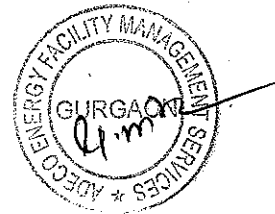
Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	MAY-2019	Return Month	JUN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2019	Uploaded Date Time	12-JUN-2019 14:54
Exemption Status	Unexempted	TRRN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



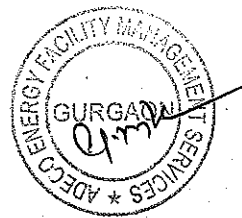


Member Details :-

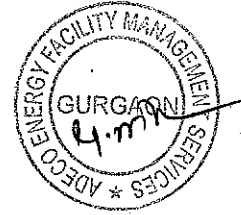
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AANADDIN SHAIKH	AANADDIN SHAIKH	9,043	8,194	8,194	8,194	983	683	300	4	0	-	-	N.A.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



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101253901875	ASHISH	ASHISH	8,708	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.
14	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,101	8,900	8,900	8,900	1,068	741	327	4	0	741	327	N.A.
15	100919835454	ASHOK KUMAR	ASHOK KUMAR	10,612	7,891	7,891	7,891	947	657	290	5	0	657	290	N.A.
16	1C1181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	9,648	7,891	7,891	7,891	947	657	290	5	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	101204225416	BABLI	BABLI	9,553	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
19	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	2,896	2,731	2,731	2,731	328	227	101	1	0	227	101	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	12,334	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	4,581	4,249	4,249	4,249	510	354	156	17	0	354	156	N.A.
22	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	10,049	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
23	10-211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,109	12,293	12,293	12,293	1,475	1,024	451	0	0	-	-	N.A.
24	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	2,736	2,736	2,736	2,736	328	228	100	4	0	-	-	N.A.
25	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



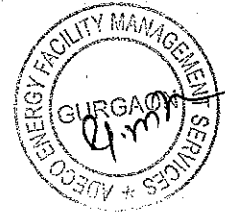
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	101068647199	BINAY KUJUR	BINAY KUJUR	10,383	9,408	9,408	9,408	1,125	784	345	0	0	-	-	N.A.
27	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,988	9,105	9,105	9,105	1,033	758	335	1	0	-	-	N.A.
28	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	8,275	6,593	6,593	6,593	731	549	242	11	0	Deactivated	Deactivated	N.A.
29	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	2,996	2,731	2,731	2,731	328	227	101	1	0	227	101	N.A.
31	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
32	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
33	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
34	101417330852	DINESH KUMAR	DINESH KUMAR	6,961	5,447	5,447	5,447	654	454	200	9	0	454	200	N.A.
35	100592734446	DINESH KUMAR	DINESH KUMAR	9,046	7,252	7,252	7,252	870	604	266	9	0	-	-	N.A.
36	101237907033	GAURAV	GAURAV	8,039	7,284	7,284	7,284	874	607	267	7	0	-	-	N.A.
37	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,525	1,061	468	0	0	Deactivated	Deactivated	N.A.
38	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,724	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.



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



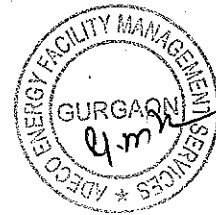
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated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



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100576002851	NARESH KUMAR	NARESH KUMAR	13,862	9,889	9,889	9,889	1,187	824	383	1	0	-	-	N.A.
66	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,074	10,904	10,904	10,904	1,308	908	400	1	0	-	-	N.A.
67	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,394	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
68	101452801630	PANKAJ GOSWAMI	PANKAJ GOSWAMI	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
69	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
70	100747438254	PAVAN KUMAR	PAVAN KUMAR	13,079	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
71	100570850325	PAWAN KUMAR	PAWAN KUMAR	24,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100621095729	PAWAN TURKEY	PAWN TIRKEY	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
73	101160480257	POONAM	POONAM	9,388	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
74	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWARI	7,346	5,604	5,604	5,604	672	467	205	3	0	467	205	N.A.
75	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,132	8,476	8,476	8,476	1,017	706	311	4	0	706	311	N.A.
76	101419049321	PRINCE PANDEY	PRINCE PANDEY	9,012	8,319	8,319	8,319	998	693	305	5	0	693	305	N.A.
77	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



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

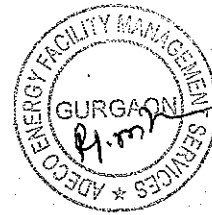


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.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





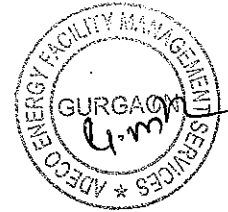
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101281517254	SHANTI	SHANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
105	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
106	101327672634	SHILA KHATOON	SHILA KHATOON	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
107	101186084937	SHIV NATH	SHIV NATH	12,747	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
108	101281517220	SHYAM VEER	SHYAM VEER	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
109	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	8,673	8,006	8,006	8,006	961	667	294	6	0	-	-	N.A.
110	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	9,761	7,543	7,543	7,543	905	628	277	18	0	-	-	N.A.
111	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	6,802	6,279	6,279	6,279	753	523	230	11	0	-	-	N.A.
112	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
113	100865012348	SUMER SINGH	SUMER SINGH	15,768	12,185	12,185	12,185	1,462	1,015	447	10	0	-	-	N.A.
114	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
115	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,134	11,355	0	11,355	1,363	0	1,363	2	0	-	-	N.A.



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

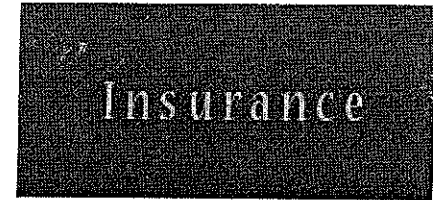
PMRPY Benefit Not Given Remarks :-

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





**ESIC**  
Employees' State Insurance Corporation



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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:	May-2019	
Challan Number :	06919117943532	
Challan Created Date	12-06-2019 15:01:47	
Challan Submitted Date	12-06-2019 15:46:09	
Amount Paid:	77911.00	
Transaction Number:	CPS7424399	

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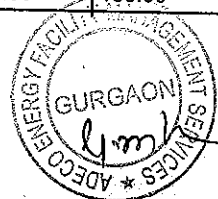




# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
21,008.00		56,903.00		77,911.00		0.00		1,197,950.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6912668287	RAMESH PRASAD SAH	29	13352.00	234.00	-		
2	-	6912668295	PAWAN KUMAR	29	22097.00	387.00	-		
3	-	6913140108	AJEET SINGH	31	13410.00	235.00	-		
4	-	6914286291	BINAY	31	10383.00	182.00	-		
5	-	6708542310	SATISH KUMAR	11	6019.00	106.00	-		
6	-	6914460291	SUNIL KUMAR	31	16962.00	297.00	-		
7	-	1113698076	NARESH KUMAR	30	13862.00	243.00	-		
8	-	6913682318	DEVESH KUMAR	31	15870.00	278.00	-		
9	-	6914813117	RAJPAL	31	15870.00	278.00	-		
10	-	6921301398	NAND KISHORE	31	15400.00	270.00	-		
11	-	6913936243	MUKESH KUMAR	31	15400.00	270.00	-		
12	-	6913936247	BIKRAM TAMANG	31	17962.00	315.00	-		
13	-	6921596244	RAJESH KUMAR	31	15400.00	270.00	-		
14	-	6921596392	bhuvnesh kumar	5	2736.00	48.00	-		
15	-	1113803112	ARUN KUMAR	20	8224.00	144.00	-		
16	-	6922538355	PAWAN KUMAR	29	13079.00	229.00	-		
17	-	6922774223	MANOJ KUMAR ROY	24	8854.00	155.00	-		
18	-	6922910887	ARJUN PRASAD SAH	0	0.00	0.00	Left Service		
19	-	6923497650	SOMDUTT SHARMA	13	9088.00	160.00	-		



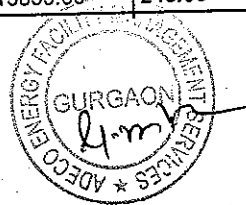
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923497655	VIJAY PAL	29	11651.00	204.00	-
21	-	6924370600	SATBIR	0	0.00	0.00	Left Service
22	-	6924370702	NARENDRA SAHU	31	19011.00	333.00	-
23	-	6924496382	CHANDAN KUMAR JHA	31	11867.00	208.00	-
24	-	6924961892	TEJPAL BHATTI	29	16134.00	283.00	-
25	-	6925037012	GAURAV MISHRA	31	17852.00	313.00	-
26	-	6925127701	ANUP MISHRA	15	7658.00	135.00	-
27	-	6925127772	BASKIT RAY	31	12034.00	211.00	-
28	-	6925128426	GIRISH PRASAD	31	10724.00	188.00	-
29	-	6925203449	DINESH KUMAR	22	9046.00	159.00	-
30	-	6925208431	AHILESH KUMAR	31	9809.00	172.00	-
31	-	6925425473	RAM SHANKAR	31	9809.00	172.00	-
32	-	6925426516	SANDIP KUMAR	0	0.00	0.00	Left Service
33	-	6925426618	PAWAN TURKEY	31	10383.00	182.00	-
34	-	6925426758	BRIJESH KUMAR SHARMA	20	8275.00	145.00	-
35	-	6925602847	AMIT KUMAR	20	8163.00	143.00	-
36	-	6925644052	RANJIT BERA	31	10320.00	181.00	-
37	-	6925644105	SAMOL MALIK	31	10320.00	181.00	-
38	-	6925644194	KALYANI JANA	29	9654.00	169.00	-
39	-	6925644334	LAVLI	31	10320.00	181.00	-
40	-	6925718790	AAINADDIN SHAIKH	27	9043.00	159.00	-
41	-	6925882300	KRISHAN KANT SHARMA	31	13866.00	243.00	-
42	-	6926115053	ASHOK KUMAR	26	10612.00	186.00	-
43	-	6926195228	ABHAY KUMAR	31	12454.00	218.00	-
44	-	6926268562	MUNNA LAL	29	9713.00	170.00	-
45	-	6926477868	ASHWANI KUMAR	31	22600.00	396.00	-
46	-	6926600775	SUNIL KUMAR	31	22199.00	389.00	-
47	-	6926601525	RAJU	31	12652.00	222.00	-
48	-	6927085238	MUNENDARA PRATAP	30	13839.00	243.00	-

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



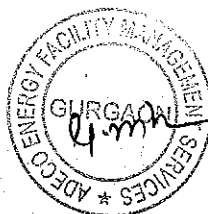
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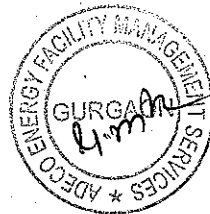
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871194	CHHABDAR MALLIK	9	2996.00	53.00	-
79	-	6927871802	ARCHANA	30	9988.00	175.00	-
80	-	6927913794	JAY BHAGAVAN	31	9299.00	163.00	-
81	-	6927939687	SACHIN KUMAR	29	9943.00	174.00	-
82	-	6928066578	RANJU	31	10320.00	181.00	-
83	-	6928069249	SATYAJIT SAMAL	31	16427.00	288.00	-
84	-	6923167528	BINIT PAL	0	0.00	0.00	Left Service
85	-	6928167977	SHILA KHATOON	30	9988.00	175.00	-
86	-	6928169016	MAMTAJ KHATUN	30	9988.00	175.00	-
87	-	6928368910	NEERAJ KUMAR	30	16074.00	282.00	-
88	-	6928369007	BABLI	28	9053.00	159.00	-
89	-	6928375957	SHAKUNTLA	31	8827.00	155.00	-
90	-	6928440771	RAJ KUMAR	16	7478.00	131.00	-
91	-	6928562190	ASHISH RAWAT	27	11101.00	195.00	-
92	-	6928641244	VIKASH KUMAR	31	9809.00	172.00	-
93	-	6928641336	RAKHI BALMEEK	14	4661.00	82.00	-
94	-	6928641498	MUSIDUL MONDAL	28	9322.00	164.00	-
95	-	6928641606	SUMER SINGH	21	14681.00	257.00	-
96	-	6928641862	SAGAR	30	10286.00	180.00	-
97	-	6928641959	MOSTAK HOSSEN	31	10994.00	193.00	-
98	-	6928642090	KARAM SINGH	0	0.00	0.00	On Leave
99	-	6928796990	DINESH KUMAR	22	6961.00	122.00	-
100	-	6928797112	PRAVEEN MAHESHWARI	17	7946.00	140.00	-
101	-	6928797230	RISHABH KUMAR	31	9299.00	163.00	-
102	-	6928797464	PRINCE PANDEY	26	9012.00	158.00	-
103	-	6928797614	SOHAN SINGH SHAH	25	8673.00	152.00	-
104	-	6928797688	MANISH	29	10033.00	176.00	-
105	-	6928798171	RAJESH KUMAR	30	10203.00	179.00	-
106	-	6928802338	PRINCE KUMAR SINGH	27	9182.00	161.00	-

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Printed On: 6/13/2019



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928879359	KUMARI ANJANA	31	10320.00	151.00	-
108	-	6928879403	GAURAV	24	8039.00	141.00	-
109	-	6928879456	NUJRUL ISLAM	31	10994.00	193.00	-
110	-	6928879537	APAR SINGH	0	0.00	0.00	Left Service
111	-	6928964135	SUBHASHREE CHOUDHORY	31	9269.00	163.00	-
112	-	6928967848	DEVENDER KUMAR	30	10203.00	179.00	-
113	-	6928970898	HARSH KUMAR	31	11503.00	202.00	-
114	-	6928971159	ASHISH	26	8709.00	153.00	-
115	-	6929055678	RAFIKUL ISLAM	31	11338.00	199.00	-
116	-	6929055805	PANKAJ GOSWAMI	30	10203.00	179.00	-
117	-	6929055904	SUBHASH NIRMAL	20	6802.00	120.00	-
118	-	6929056072	BISWAJIT HALDAR	30	9988.00	175.00	-
119	-	6929056182	HAMEDUL	31	10320.00	181.00	-
120	-	6929056283	ANTARUL MANDAL	31	10320.00	181.00	-
121	-	6929056366	SABIR ALI	26	8656.00	152.00	-





**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**


Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II , Sec-56, Gurugram, Haryana
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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
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident Case for the month of May 2019																	

Place: Gurugram

Date: 08.06.2019


  
 Signature: *U.m*









## 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
<b>No Maternity Case for the month of May 2019</b>														

Place: Gurugram

Date :08.06.2019

Signature: 