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

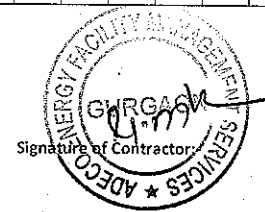
and address of contractor- **Adeco Energy Facility Management Services**
1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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

Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	Remarks
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Papiya Khaitn	Sh Jhantu Sekh	House maid	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Sabnur Bibi	Sh Fajuddin	House maid	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Kranti	Sh Baleshwar	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5		
Mohini	Sh Raj Pal	House maid	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Sankeziya Devi	Sh Suresh Prasad	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7		
Bharti	Sh Rajendra	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11		
Rehena khatun	Sh Julu mandal	House maid	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Poonam	Sh Pool Chandra	House maid	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Jillurahaman Sekh	Sh Muktar Sekh	House Boy	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Samol Mallik	Sh Raju Mallik	House Boy	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Jitan Mandal	Sh Julu Mandal	Suprvisor	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Archana	Sh Arvind	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5		
Ranju	Sh Ram Chand	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5		
Shila Khatoon	Sh Raju Mallik	House maid	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Mamtaj Kahatun	Sh Abu Taher Dafadar	House maid	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Rakhi Balmeeek	Sh Murari Balmeeek	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5		
Musidal Mandal	Sh Hafijur Mandal	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8		
Kumari Anjana	Sh Jidar Nishad	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5		
Biswajit Haldar	Sh Parseh Haldar	Gardner	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Hamedul	Sh Meheruddin	Gardner	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Antarul Mandal	Sh Hafijur Mandal	House Boy	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
Sabir Ali	Sh Saidul Rahaman	Gardner	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		

Place:- Gurugram

Date:-08.07.2019




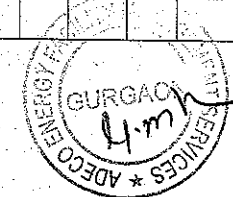
Signature of Contractor

FORM 13 (C)
 [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 June 2019

Name and address of contractor- Adeco Energy Facility Management Services
 295-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 Deduct on	Net Amount Paid	Mod of payment	In/Ina contra or h represent e			
					Basic+ DA wages	Bonus	Leave Wages	HRA	Convyen ce	Site Allowan ce	Medical Allowan ce	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convyen ce	Site Allowan ce	Medical Allowan ce	Washing Allow	Travel Allow	Total	EPF	ESIC	AD/P enalty	LWF								
1	Samo Malik	Sh Raju Malik	House Boy	30	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	0	10320	1129	181	0	21	1331	8989	2612500102805501
2	Han Mandal	Sh Julu Mandal	H.K Supervisor	30	10218.79	0	0	5110	204	0	0	0	0	0	15932.79	10218	0	0	5110	204	0	0	0	0	0	0	0	0	15533	1251	272	0	25	1548	13985	2612500102794901
3	Burahaman Sekh	Sh Muktar Sekh	House Boy	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	21	1331	8989	2612500102805601	
4	Musdul Mandal	Sh Hafizur Mandal	House Boy	8	9408.15	0	0	912	0	0	0	0	0	10320.15	2509	0	0	249	0	0	0	0	0	0	0	0	0	2752	301	49	0	5	356	2397	2612500102882201	
5	Swade Halcar	Sh Parsh Halcar	Gardner	30	5408.15	0	0	912	0	0	0	0	0	10320.15	5408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	21	1331	8989	50429347648	
6	Meemedut	Sh Meheruddin	Gardner	30	5408.15	0	0	912	0	0	0	0	0	10320.15	5408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	21	1331	8989	37260600756	
7	Antarul Mandal	Sh Hafizur Mandal	House Boy	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	21	1331	8989		
8	Sadr Ali	Sh Saiful Rahaman	Gardner	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	21	1331	8989	36454674046	
9	Pabiya Khaun	Sh Zhanbu Sekh	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	21	1331	8989	2612500102806001	
10	Fahur Bib	Sh Fajuddin	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	21	1331	8989	2612500102796101	
11	Kranj	Sh Balashwar	House Maid	5	9408.15	0	0	912	0	0	0	0	0	10320.15	1568	0	0	152	0	0	0	0	0	0	0	0	0	1720	188	51	0	4	223	1497	20396109643	
12	Mehni	Sh Raj Pal	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	21	1331	8989	2612500102795901	

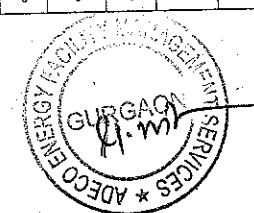


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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

Name and address of contractor- Adeco Energy Facility Management Services
S-5, Part-II, Sector-15, Gurgaon, Haryana.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractor or his representative				
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	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	Sankesha Devi	Sh Suresh Prasad	House Maid	7	9408.15	0	0	912	0	0	0	0	0	10320.15	2195	0	0	219	0	0	0	0	0	0	0	0	2408	263	43	0	5	311	2097	26125001027959901
2	Shanti	Sh Rajendra	House Maid	11	9408.15	0	0	912	0	0	0	0	0	10320.15	3450	0	0	334	0	0	0	0	0	0	0	0	3784	414	67	0	8	489	3295	20396109665
3	Ramena chatur	Sh Julu manjal	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	10320	1129	181	0	21	1331	8989	26125001027959301
4	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	10321	1129	181	0	21	1331	8989	2612500102793901
5	Alphana	Sh Arvind	House Maid	5	9408.15	0	0	912	0	0	0	0	0	10320.15	1568	0	0	152	0	0	0	0	0	0	0	0	1721	188	31	0	4	223	1497	2612590102795601
6	Rajni	Sh Ram Chand	House Maid	5	9408.15	0	0	912	0	0	0	0	0	10320.15	1568	0	0	152	0	0	0	0	0	0	0	0	1720	188	31	0	4	223	1497	2612500102885001
7	Shila Knastoon	Sh Raju Malik	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	10321	1129	181	0	21	1331	8989	2612500102883301
8	Mama, Kangrun	Sh Abu Taher Cafadar	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	10321	1129	181	0	21	1331	8989	2612500102882301
9	Rajni Salmek	Sh Murali Salmek	House Maid	5	9408.15	0	0	912	0	0	0	0	0	10320.15	1568	0	0	152	0	0	0	0	0	0	0	0	1720	188	31	0	4	223	1497	
10	Kumari Anjana	Sh Jileadar Nishad	House Maid	5	9408.15	0	0	912	0	0	0	0	0	10320.15	1568	0	0	152	0	0	0	0	0	0	0	0	1720	188	31	0	4	223	1497	50478741771
TOTAL				471	207789.94	0	0	24262	204	0	0	0	0	232256	148517	0	0	18516	204	0	0	0	0	0	0	187237	17846	2939	0	337	21122	146115		



FORM 5
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the insured person	Name of 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 01.05.19 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 (26+25) (Rs.)	
1	6927517459	CHARITR	3(A)	House Boy	Facility	DOI-01.12.2017 DOI-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	DOI-01.12.2017 DOI-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	DOI-01.12.2017 DOI-30.04.2019	29.00	9,977.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	9,977.00	175.00	344.03
4	6927870809	Mr. JILLURAHAMAN SEKH		House Boy	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	91.00	30,960.00	543.00	340.22
5	6925644105	Mr. SAMOL MALLIK		House Boy	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	90.00	30,617.00	537.00	340.19
6	6927870976	Mr. JITAN MANDAL		House Boy	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	31.00	15,533.00	272.00	30.00	15,533.00	272.00	-	-	-	-	-	-	-	-	-	-	91.00	41,286.00	725.00	454.79
7	6927861038	Ms. PARIYA KHATUN		House Maid	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	29.00	9,654.00	169.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	88.00	29,951.00	525.00	340.35
8	6927869725	Mrs. SAGNUR BEI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	91.00	30,960.00	543.00	340.22
9	6927869750	Mr. KRANTI		House Maid	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	29.00	9,654.00	169.00	5.00	1,720.00	31.00	-	-	-	-	-	-	-	-	-	-	63.00	21,351.00	375.00	338.90
10	6927869789	Mrs. MOHINI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	91.00	30,960.00	543.00	340.22
11	6927869831	Mrs. SANKESHA DEVI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	7.00	2,408.00	43.00	-	-	-	-	-	-	-	-	-	-	58.00	23,048.00	405.00	338.54
12	6927869912	Mrs. BHARTI		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	14.00	4,661.00	82.00	11.00	3,764.00	67.00	-	-	-	-	-	-	-	-	-	-	55.00	18,765.00	330.00	341.18
13	6927870011	Ms. REETA		House Maid	Facility	DOI-01.04.2018 DOI-01.05.2019	21.00	7,224.00	127.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	7,224.00	127.00	344.00
14	6927870157	Ms. REHENA KHATUN		House Maid	Facility	DOI-01.04.2018	29.00	9,977.00	175.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	50.00	30,617.00	537.00	340.19
15	6927870547	Ms. BACHIRAN KHATUN		House Maid	Facility	DOI-01.04.2018 DOI-10.05.2019	30.00	10,320.00	181.00	9.00	2,996.00	58.00	-	-	-	-	-	-	-	-	-	-	-	-	-	39.00	13,316.00	234.00	341.44
16	6927870758	Ms. POINAM		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	30.00	9,988.00	175.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	90.00	30,528.00	537.00	340.31
17	6927871802	Mrs. ARCHANA		House Maid	Facility	DOI-11.04.2018	29.00	9,977.00	175.00	30.00	9,988.00	175.00	5.00	1,720.00	31.00	-	-	-	-	-	-	-	-	-	-	64.00	21,685.00	381.00	338.83
18	6928066578	Ms. RANJU		House Maid	Facility	DOI-25.06.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	5.00	1,720.00	31.00	-	-	-	-	-	-	-	-	-	-	86.00	22,360.00	393.00	338.79
19	6928167977	Ms. SHIL KHATOON		House Maid	Facility	DOI-01.07.2018	29.00	9,977.00	175.00	30.00	9,988.00	175.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	89.00	30,285.00	531.00	340.28
20	6928169016	Ms. MAMTA KHATUN		House Maid	Facility	DOI-01.07.2018	29.00	9,977.00	175.00	30.00	9,988.00	175.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	89.00	30,285.00	531.00	340.28
21	6928641498	Mr. Musidul Mandal		House Boy	Facility	DOI-01.12.2018	30.00	10,320.00	181.00	28.00	9,322.00	164.00	8.00	2,732.00	49.00	-	-	-	-	-	-	-	-	-	-	66.00	22,394.00	394.00	339.30
22	6927871194	Mr. CHHADAR MALLIK		House Boy	Facility	DOI-01.12.2018 DOI-10.05.2019	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	DOI-01.12.2018	29.00	9,977.00	175.00	14.00	4,661.00	82.00	5.00	1,720.00	31.00	-	-	-	-	-	-	-	-	-	-	43.00	16,358.00	288.00	340.79
24	6928879359	Mrs. Kumari Anjana		House Maid	Facility	DOI-01.03.2019	30.00	10,320.00	181.00	31.00	10,320.00	181.00	5.00	1,720.00	31.00	-	-	-	-	-	-	-	-	-	-	65.00	22,360.00	393.00	338.79
25	6929056072	Mr. Biswajit Halder		Gardner	Facility	DOI-01.05.2019	-	-	-	30.00	9,988.00	175.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	60.00	20,208.00	356.00	338.47
26	6929056182	Mr. Hamedul		Gardner	Facility	DOI-01.05.2019	-	-	-	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36
27	6929056283	Mr. Antarul Mandal		House Boy	Facility	DOI-01.05.2019	-	-	-	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36
28	6929056366	Mr. Sabir Ali		Gardner	Facility	DOI-06.05.2019	-	-	-	26.00	8,656.00	152.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36
							Total	2,38,072.00	4,176.00	Total	2,21,273.00	3,881.00	Total	1,67,237.00	2,939.00	Total					Total				55.00	18,976.00	333.00	338.86	
							Employer's share	11,308		Employer's share	10,506		Employer's share	7,943		Employer's share					Employer's share								
							Grand Total	15,484		Grand Total	14,387		Grand Total	10,882		Grand Total					Grand Total								
							Paid on	13.05.19		Paid on	12.06.2019		Paid on	05.07.2019		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

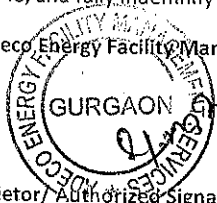
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June ' 2019.

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jillurahaman 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	Musidal Mandal	2752	2509	101395075518	301	326	6928641498	49	131
5	Biswajit Halder	10320	9408	101052827069	1129	1223	6929056072	181	490
6	Hamedul	10320	9408	101276056241	1129	1223	6929056182	181	490
7	Antarul Mandal	10320	9408	101378529105	1129	1223	6929056283	181	490
8	Sabir Ali	10320	9408	101292244389	1129	1223	6929056366	181	490
9	Papiya Khautn	10320	9408	100673562948	1129	1223	6927861038	181	490
10	Sabnur Bibi	10320	9408	101282381498	1129	1223	6927869725	181	490
11	Kranti	1720	1568	101164183972	188	204	6927869750	31	82
12	Mohini	10320	9408	101282381507	1129	1223	6927869789	181	490
13	Sankesiya Devi	2408	2195	101157134516	263	285	6927869831	43	114
14	Bharti	3784	3450	101157725309	414	449	6927869912	67	180
15	Rehena khatun	10320	9408	101282381524	1129	1223	6927870157	181	490
16	Poonam	10320	9408	101160480257	1129	1223	6927870758	181	490
17	Archana	1720	1568	101158919863	188	204	6927871802	31	82
18	Ranju	1720	1568	101311899038	188	204	6928066578	31	82
19	Shila Khatoun	10320	9408	101327672634	1129	1223	6928167977	181	490
20	Mamtaj Kahatun	10320	9408	101327672668	1129	1223	6928169016	181	490
21	Rakhi Balmeek	1720	1568	101395075502	188	204	6928641336	31	82
22	Kumari Anjana	1720	1568	101429823523	188	204	6928879359	31	82
	TOTAL				17846	19334		2939	7943

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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.



(Proprietor/ Authorized Signatory)

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

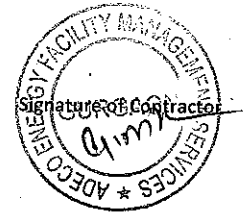
Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram, Haryana-122011

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 or Loss Month of June 2019

Place : Gurugram

Date: 08.07.2019



FORM-17

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

REGISTER OF FINES

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

Nature & Location of Work:- 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 June '2019

Place : Gurugram

Date: 08.07.2019



Signature of Contractor

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

REGISTER OF ADVANCES

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

Nature & Location of Work:- 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

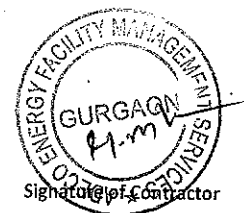
Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram, Haryana-122011

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of June 2019

Place : Gurugram

Date: 08.07.2019



**FORM-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
---	---

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
No Accident Case for the month of June 2019																	

Place: Gurugram

Date: 08.07.2019

Signature.....


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	11	12	13	14	15
No any Overtime Month of June'2019														

Place : Gurugram

Date: 08.07.2019


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

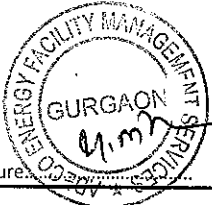
Nature & Location of Work- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram, Haryana-1220011

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

Place: Gurugram

Date :08.07.2019

Signature: 



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

TRRN 2031907005745

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

Dues for the wage month of June 2019

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,562	0	0	0	5,562
2	Employer's Share Of	36,259	0	73,664	5,447	0	115,370
3	Employee's Share Of	1,33,495	0	0	0	0	133,495
Grand Total : Two Lakh Fifty-Four Thousand Four Hundred Twenty-Seven Rupees Only							2,54,427

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

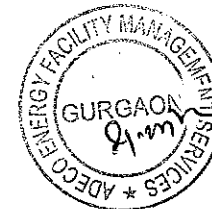
FOR ESTABLISHMENT USE

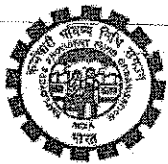
(To be manually filled by
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 09-JUL-2019 11:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) -	7,207
B) A/C no 10 (Pension fund) (Rs.) -	16,365
C) Total (A + B) (Rs.) -	23,572
D) Total remittance by Employer (Rs.) -	2,54,427
E) Total amount of uploaded ECR (C + D) (2,77,999





कर्मचारी भविष्य निधि संगठन

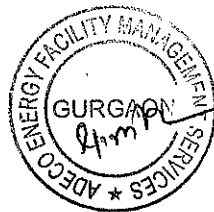
Employees' Provident Fund Organization

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

Generated On 10/07/2019 14:51:

Payment Confirmation Receipt

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





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

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

Contribution and Remittance Details (In Rupees) :

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

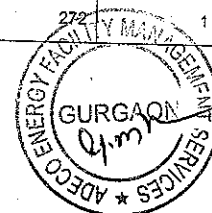
PMRPY Upfront Benefit Details (In Rupees) :

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

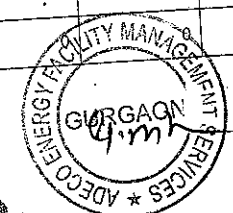
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AANADDIN SHAIKH	AANADDIN SHAIKH	2,102	2,102	2,102	2,102	252	175	77	24	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,039	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,410	13,037	13,037	13,037	1,564	1,086	478	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,483	7,420	7,420	7,420	390	618		1	0	-	-	N.A.

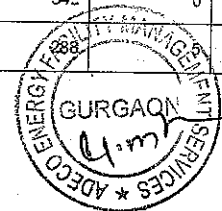
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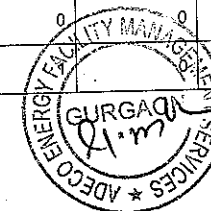
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
6	101172846219	ANKIT RAWAT	ANKIT RAWAT	3,587	3,066	3,066	3,066	368	255	113	8	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	15,824	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
10	100918079295	ARUN	ARUN	8,315	6,302	6,302	6,302	756	525	231	7	0	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	11,898	11,037	11,037	11,037	1,324	919	405	2	0	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	9,156	7,164	7,164	7,164	860	597	263	2	0	-	-	N.A.
13	101253901875	ASHISH	ASHISH	9,106	9,106	9,106	9,106	1,093	759	334	4	0	-	-	N.A.
14	101465630344	ASHISH KUMAR	ASHISH KUMAR	11,960	11,431	11,431	11,431	1,372	952	420	1	0	-	-	N.A.
15	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,472	10,643	10,643	10,643	1,277	887	390	3	0	887	390	N.A.
16	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
17	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	0	0	0	0	0	0	0	1	0	-	-	N.A.
18	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	101204225416	BABLI	BABLI	0	0	0	0	0	0	0	1	0	-	-	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	6,418	6,307	6,307	6,307	757	525	232	14	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	3,784	3,450	3,450	3,450	414	287	127	19	0	287	127	N.A.
22	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	9,457	9,457	9,457	9,457	1,135	788	347	3	0	788	347	N.A.
23	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,599	12,510	12,510	12,510	1,501	1,042	459	3	0	-	-	N.A.
24	101465620427	BHURE LAL	BHURE LAL	4,203	4,203	4,203	4,203	504	350	154	0	0	-	-	N.A.
25	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	101068647199	BINAY KUJUR	BINAY KUJUR	10,507	10,507	10,507	10,507	1,261	875	386	0	0	-	-	N.A.



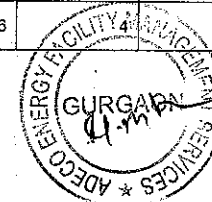
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
28	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	12,826	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
29	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	10,680	9,197	9,197	9,197	1,104	766	338	3	0	Deactivated	Deactivated	N.A.
30	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	10,152	9,408	9,408	9,408	1,129	784	345	1	0	-	-	N.A.
31	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
32	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
33	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	10,507	10,507	10,507	10,507	1,261	875	386	0	0	-	-	N.A.
34	100592734446	DINESH KUMAR	DINESH KUMAR	12,747	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
36	101465620415	DINESH KUMAR	DINESH KUMAR	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-	N.A.
37	101237907033	GAURAV	GAURAV	700	700	700	700	84	58	26	28	0	-	-	N.A.
38	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
39	100570850974	GIRISH PARSAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
40	101276056241	HAMEDUL	HAMEDUL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101222630127	HARENDRA	HARENDRA	3,502	3,502	3,502	3,502	420	292	123	2	0	-	-	N.A.
42	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
43	100662906251	JANAK SINGH	JANAK SINGH	14,017	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
44	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
45	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
46	101282458552	JITAN MANDAL	JITAN MANDAL	15,533	10,423	10,423	10,423	1,251	858	383	0	0	-	-	N.A.
47	101281518262	KABITA GIRI	KABITA GIRI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
48	101281517231	KALYANI JANA	KALYANI JANA	8,600	7,840	7,840	7,840	941	653			0	-	-	N.A.



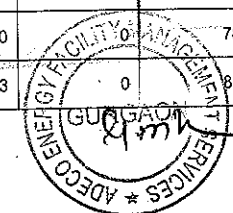
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101362375676	KARAM SINGH	KARAM SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
50	100784346524	KHUSHI RAM	KHUSHI RAM	30,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	101164183972	KRANTI	KRANTI	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
52	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,403	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
53	101150288969	KULDEEP	KULDEEP	12,122	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
54	101429823523	KUMARI ANJANA	KUMARI ANJANA	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
55	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
56	101281517249	LAVLI	LAVLI	9,632	8,781	8,781	8,781	1,054	731	323	2	0	Deactivated	Deactivated	N.A.
57	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
58	101321113214	MANISH	MANISH	5,823	5,190	5,190	5,190	623	432	191	14	0	-	-	N.A.
59	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	0	0	0	0	0	0	0	1	0	-	-	N.A.
60	101233202551	MOHAMMAD KAUSAR ANSARI	MOHD KAUSAR ANSARI	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
61	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
62	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
63	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,393	12,045	12,045	12,045	1,445	1,003	442	4	0	-	-	N.A.
65	101227069897	MUNNALAL	MUNNALAL	9,457	9,457	9,457	9,457	1,135	788	347	3	0	-	-	N.A.
66	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	2,752	2,509	2,509	2,509	301	209	92	22	0	209	92	N.A.
67	100249171326	NAND KISHOR	NAND KISHORE	10,780	10,780	10,780	10,780	1,294	898	396	9	0	-	-	N.A.
68	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
69	100780616717	NARENDRA SAHU	NARENDRA SAHOO	19,011	13,901	13,901	13,901	1,668	1,158	510	0	0	-	-	N.A.
70	100576002851	NARESH KUMAR	NARESH KUMAR	13,847	11,431	11,431	11,431	1,372	952	420	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	
71	101357849557	NEERAJ KUMAR	NEERAJ KUMAR	14,395	9,765	9,765	9,765	1,172	813	359	4	0	-	-	N.A.
72	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	9,894	8,467	8,467	8,467	1,016	705	311	3	0	-	-	N.A.
73	101452801630	PANKAJ GOSWAMI	PANKAJ GOSWAMI	0	0	0	0	0	0	0	1	0	-	-	N.A.
74	100873562948	PAPIYA KHATUN	PAPIYA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,542	12,973	12,973	12,973	1,557	1,081	476	2	0	-	-	N.A.
76	100747438254	PAVAN KUMAR	PAVAN KUMAR	9,786	7,153	7,153	7,153	858	596	262	1	0	-	-	N.A.
77	100570850325	PAWAN KUMAR	PAWAN KUMAR	6,028	4,340	4,340	4,340	521	362	159	23	0	-	-	N.A.
78	100621095729	PAWAN TURKEY	PAWN TIRKEY	9,458	9,458	9,458	9,458	1,135	788	347	3	0	-	-	N.A.
79	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
80	100927011467	PRADEEP KUMAR	PRADEEP KUMAR	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
81	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,313	8,597	8,597	8,597	1,032	716	316	4	0	716	316	N.A.
82	101419049321	PRINCE PANDEY	PRINCE PANDEY	10,543	9,732	9,732	9,732	1,168	811	357	0	0	811	357	N.A.
83	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	10,582	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
84	100587643899	RAJ KUMAR	RAJ KUMAR	14,490	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
85	100295887312	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	101178791963	RAJESH KUMAR	RAJESH KUMAR	9,313	8,597	8,597	8,597	1,032	716	316	4	0	716	316	N.A.
87	100998337653	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
88	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
89	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	1,720	1,568	1,568	1,568	188	131	57	25	0	131	57	N.A.
90	100300922652	RAM BILASH SINGH	RAM BILASH	3,146	2,384	2,384	2,384	286	199	87	0	0	-	-	N.A.
91	100684541934	RAMSHANKAR	RAM SHANKAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
92	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,370	10,248	10,248	10,248	1,230	854	376	0	0	854	376	N.A.



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

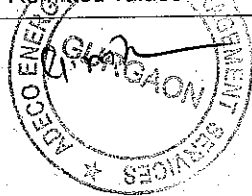


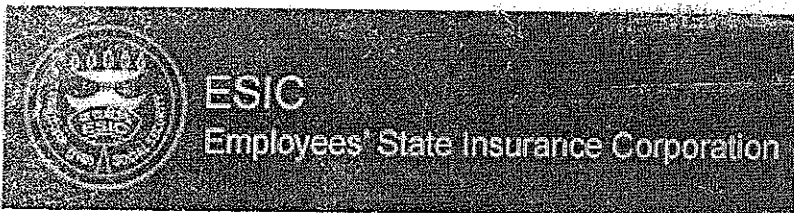
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
116	101281517220	SHYAM VEER	SHYAM VEER	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
117	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
118	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,621	14,390	14,390	14,390	1,727	1,199	528	6	0	-	-	N.A.
119	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
120	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
121	100865012348	SUMER SINGH	SUMER SINGH	14,742	11,392	11,392	11,392	1,367	949	418	7	0	-	-	N.A.
122	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
123	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
124	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	10,923	8,803	0	8,803	1,056	0	1,056	11	0	-	-	N.A.
125	100404229073	VIJAYPAL	VIJAY PAL	12,454	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
126	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

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



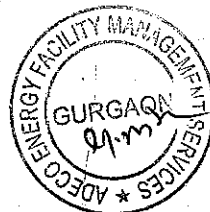


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2019	
Challan Number :	06919120538356	
Challan Created Date	09-07-2019 11:53:01	
Challan Submitted Date	09-07-2019 16:31:58	
Amount Paid:	80207.00	
Transaction Number:	191900502388	

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Employees' State Insurance Corporation

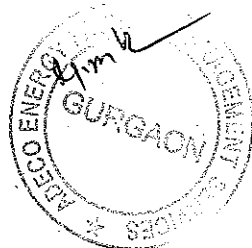
Contribution History Of 69000568250001001 for Jun2019

IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
38.00	58,569.00	80,207.00	0.00	1,233,018.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6912668287	RAMESH PRASAD SAH	26	11896.00	209.00	-
-		6912668295	PAWAN KUMAR	7	5511.00	97.00	-
-		6913140108	AJEET SINGH	30	13037.00	229.00	-
-		6913941429	PRADEEP KUMAR	28	13877.00	243.00	-
-		6914286291	BINAY	30	10507.00	184.00	-
-		6708542310	SATISH KUMAR	30	16962.00	297.00	-
-		6911062630	RAM BILASH SINGH	7	3146.00	56.00	-
-		6914460291	SUNIL KUMAR	30	16962.00	297.00	-
-		1113698076	NARESH KUMAR	29	13318.00	234.00	-
-		6913682318	DEVESH KUMAR	30	15870.00	278.00	-
-		6914813117	RAJPAL	30	15870.00	278.00	-
-		6921301398	NAND KISHORE	21	10780.00	189.00	-
-		6913936243	MUKESH KUMAR	30	15400.00	270.00	-
-		6913936247	BIKRAM TAMANG	30	17962.00	315.00	-
-		6921596244	RAJESH KUMAR	30	15400.00	270.00	-
-		6921596392	bhuvnesh kumar	0	0.00	C.00	Left Service
-		1113803112	ARUN KUMAR	28	11387.00	200.00	-
-		6922538355	PAWAN KUMAR	21	9786.00	172.00	-
-		6922774223	MANOJ KUMAR ROY	0	0.00	C.00	Left Service

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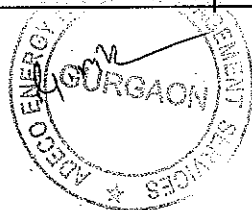
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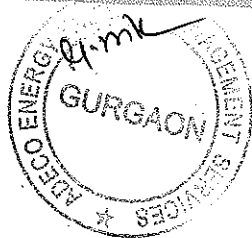
o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6923239568	ARUN PAL	18	8315.00	146.00	-
-		6923497650	SOMDUPT SHARMA	24	17338.00	304.00	-
-		6923497655	VIJAY PAL	30	12454.00	218.00	-
-		6924370702	NARENDRA SAHU	30	19011.00	333.00	-
-		6924496382	CHANDAN KUMAR JHA	27	10680.00	187.00	-
-		6924961892	TEJPAL BHATTI	19	10404.00	183.00	-
-		6924995086	SANTOSH	30	10024.00	176.00	-
-		6925037012	GAURAV MISHRA	30	17852.00	313.00	-
-		6925127701	ANUP MISHRA	30	15004.00	263.00	-
-		6925127772	BASKIT RAY	16	6307.00	111.00	-
-		6925128426	GIRISH PRASAD	30	15010.00	263.00	-
-		6925203449	DINESH KUMAR	30	12200.00	214.00	-
-		6925208431	AHILESH KUMAR	29	9483.00	166.00	-
-		1013988012	DHARMANDRA KUMAR	15	9281.00	163.00	-
-		6925425473	RAM SHANKAR	30	9809.00	172.00	-
-		6925426618	PAWAN TURKEY	27	9458.00	166.00	-
-		6925426758	BRIJESH KUMAR SHARMA	30	12826.00	225.00	-
-		6925602347	AMIT KUMAR	30	12652.00	222.00	-
-		6925644052	RANJIT BERA	30	10320.00	181.00	-
-		6925644105	SAMOL MALIK	30	10320.00	181.00	-
-		6925644194	KALYANI JANA	25	8600.00	151.00	-
-		6925644334	LAVLI	28	9632.00	169.00	-
-		6925718790	AANADDIN SHAIKH	6	2102.00	37.00	-
-		6925882300	KRISHAN KANT SHARMA	29	13403.00	235.00	-
-		1014087305	PRADEEP SHUKLA	15	9281.00	163.00	-
-		6926115053	ASHOK KUMAR	30	12652.00	222.00	-
-		6926195228	ABHAY KUMAR	29	12039.00	211.00	-
-		6926263562	MUNNA LAL	27	9457.00	166.00	-
-		6926477868	ASHWANI KUMAR	30	22600.00	396.00	-

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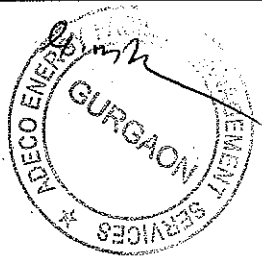
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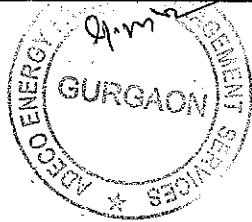
Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6926600775	SUNIL KUMAR	30	22199.00	389.00	-
-		6926601525	RAJU	30	12652.00	222.00	-
-		6927085238	MUNENDARA PRATAP	26	12045.00	211.00	-
-		6927085483	KULDEEP	30	12122.00	213.00	-
-		6716864024	MOHD. KAUSHAR ANSARI	15	9281.00	163.00	-
-		6927277517	SHIV NATH	27	10981.00	193.00	-
-		6927277583	ASHRAFUL ISLAM	0	0.00	0.00	Left Service
-		6927350329	SHAIENDRA SHARMA	29	10192.00	179.00	-
-		6927428712	BHUJAG RAJ BHUSHAN	27	12861.00	226.00	-
-		6927434093	RISHI KUMAR SHARMA	0	0.00	0.00	Left Service
-		6927527405	LATA SHARMA	30	15636.00	274.00	-
-		6927624799	DHEERENDRA SINGH	30	10507.00	184.00	-
-		6927624921	BHRIGUNATH PRASAD	27	9457.00	166.00	-
-		6927676072	ARUN KUMAR	28	9156.00	161.00	-
-		6927676166	ROHIT KUMAR	30	9299.00	163.00	-
-		6927859864	SHYAMVEER	30	10320.00	181.00	-
-		6927860100	SHANTI	25	8600.00	151.00	-
-		6927860469	KABITA GIRI	30	10320.00	181.00	-
-		6927861038	PAPIYA KHATUN	30	10320.00	181.00	-
-		6927869725	SABNUR BIBI	30	10320.00	181.00	-
-		6927869750	KRANTI	5	1720.00	31.00	-
-		6927869789	MOHINI	30	10320.00	181.00	-
-		6927869831	SANKESIYA DEVI	7	2408.00	43.00	-
-		6927869912	BHARTI	11	3784.00	67.00	-
-		6927870157	REHENA KHATUN	30	10320.00	181.00	-
-		6927870547	BACHIRAN KHATUN	0	0.00	0.00	Left Service
-		6927870758	POONAM	30	10320.00	181.00	-
-		6927870809	JILLURAHAMAN SEKH	30	10320.00	181.00	-
-		6927870976	JITAN MANDAL	30	15533.00	272.00	-



o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6927871194	CHHABDAR MALLIK	0	0.00	0.00	Left Service
-		6927871802	ARCHANA	5	1720.00	31.00	-
-		6927913794	JAY BHAGAVAN	30	9299.00	163.00	-
-		6927939687	SACHIN KUMAR	26	9296.00	163.00	-
-		6928058421	KHUSHI RAM	30	20667.00	362.00	-
-		6928066578	RANJU	5	1720.00	31.00	-
-		6928069249	SATYAJIT SAMAL	30	15607.00	274.00	-
-		6928167977	SHILA KHATOON	30	10320.00	181.00	-
-		6928169016	MAMTAJ KHATUN	30	10320.00	181.00	-
-		6928368910	NEERAJ KUMAR	26	14395.00	252.00	-
-		6928369007	BABLI	0	0.00	0.00	Left Service
-		6928375957	SHAKUNTLA	30	8827.00	155.00	-
-		6928440771	RAJ KUMAR	30	14490.00	254.00	-
-		6928562190	ASHISH RAWAT	27	10980.00	193.00	-
-		6928641244	VIKASH KUMAR	30	9809.00	172.00	-
-		6928641336	RAKHI BALMEEK	5	1720.00	31.00	-
-		6928641498	MUSIDUL MONDAL	8	2752.00	49.00	-
-		6928641606	SUMER SINGH	19	13726.00	241.00	-
-		6928641862	SAGAR	28	10011.00	176.00	-
-		6928641959	MOSTAK HOSSEN	30	10994.00	193.00	-
-		6928642090	KARAM SINGH	0	0.00	0.00	On Leave
-		6928796990	DINESH KUMAR	30	9809.00	172.00	-
-		6928797112	PRAVEEN MAHESHWARI	0	0.00	0.00	Left Service
-		6928797230	RISHABH KUMAR	0	0.00	0.00	Left Service
-		6928797464	PRINCE PANDEY	30	10543.00	185.00	-
-		6928797614	SOHAN SINGH SHAH	30	10543.00	185.00	-
-		6928797688	MANISH	16	5623.00	99.00	-
-		6928798171	RAJESH KUMAR	26	9313.00	163.00	-
-		6928802338	PRINCE KUMAR SINGH	26	9313.00	163.00	-



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



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