

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

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

Name and address of principal employer  
**Shalom Presidency school**  
Golf Course Extension Road , Sector-56, Sushant Lok-II  
For the month of January '2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				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	Jitan Mandal	Sh Julu Mandal	Suprvisor	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
2	Samol Mallik	Sh Raju Mallik	House Boy	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
3	Rafikul	Sh Soleman Ali	House Boy	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
4	Rakibul Mallick	Sh Jobbar Mallick	House Boy	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
5	Biswajit Haldar	Sh Parseh Haldar	House Boy	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
6	Sabir Ali	Sh Saidul Rahaman	House Boy	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
7	Suresh	Sh Ram Khelawan	Gardner	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
8	Sanjay Kumar	Sh Chhidi Lal	Gardner	H	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30
9	Dinesh Kumar	Sh Sukh Lal	Gardner	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
10	Papiya Khautn	Sh Jhantu Sekh	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
11	Kranti	Sh Baleshwar	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	30	
12	Mohini	Sh Raj Pal	House Maid	H	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	A	A	A	A	A	7
13	Sankesiya Devi	Sh Suresh Prasad	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
14	Bharti	Sh Rajendra	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
15	Rehena khatun	Sh Julu mandal	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
16	Poonam	Sh Pool Chandra	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	30	
17	Archana	Sh Arvind	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	19	
18	Rakhi Balmeek	Sh Murari Balmeek	House Maid	H	P	P	A	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	30	
19	Kumari Anjana	Sh Jildar Nishad	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31



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

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

Name and address of principal employer  
**Shalom Presidency school**  
Golf Course Extension Road , Sector-56, Sushant Lok-II  
For the month of January '2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	
				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		
20	Rajrani Khatun	Sh Abdul Rahim	House Maid	H	P	A	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	30		
21	Minu Murumu	Sh Devan Murmu	House Maid	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	P	P	P	P	P	31		
22	Reeta	Sh Shiv Kumar	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
23	Minu Ram Mandal	Sh Sunil Ram	House Maid	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	P	P	P	P	A	30		
24	Ramguni	Sh Sarvesh	House Maid	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	28		
25	Rekha Patel	Sh Ram Avtar Patel	House Maid	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	P	P	P	P	P	31		
26	Nandini Yadav	Sh Rajendra Prasad Yadav	House Maid	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	P	P	P	P	P	31		
27	Savita Hazrika	Sh Raju Hazrika	House Maid	NEW JOINEE															P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	A	P	P	P	14

Place:- Gurugram

Date:-07.02.2020

  
 Signature of Contractor

## FORM 13 (CL)

{ See rule 77 (1) (a) (I) }

## REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services

1495-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer

Shalom Presidency school

Golf Course Extension Road , Sector-56, Sushant Lok-II

Gurugram ,Haryana

For the month of January'2020

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 contractors or his representative
					Basic+ DA wages	HRA	Total	Basic+ DA wages	HRA	Total	EPF	ESIC	ADV/P enalty	LWF				
1	Jitan Mandal	Sh Julu Mandal	H .K Supervisor	31	10447	5448	15895.00	10447	5448	15895	1254	120	0	25	1399	14496	2612500102794901	
2	Samol Mallik	Sh Raju Mallik	House Boy	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	2612500102805501	
3	Biswajit Halder	Sh Paresh Halder	House Boy	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	50429347648	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	36454674046	
5	Rafikul	Sh Soleman Ali	House Boy	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	918920945750	
6	Suresh	Sh Ram Khelawan	Gardner	31	9408.15	1829	11237.15	9408	1829	11237	1129	85	50	23	1287	9950	81822210001333	
7	Sanjay Kumar	Sh Chhidi Lal	Gardner	30	9408.15	1829	11237.15	9105	1770	10875	1093	82	50	22	1247	9628	33619189252	
8	Dinesh Kumar	Sh Sukh Lal	Gardner	31	9408.15	2838	12246.15	9408	2838	12246	1129	92	50	25	1296	10950	266710100026087	
9	Papiya Khautn	Sh Jhantu Sekh	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	20	1231	9400	2612500102806001	
10	Kranti	Sh Baleshwar	House Maid	30	9408.15	1223	10631.15	9105	1184	10289	1093	78	0	21	1192	9097	20396109643	
11	Mohini	Sh Raj Pal	House Maid	7	9408.15	1223	10631.15	2124	276	2400	255	18	0	5	278	2122	2612500102795301	
12	Sankesiya Devi	Sh Suresh Prasad	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	2612500102795901	
13	Bharti	Sh Rajendra	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	20396109665	
14	Rehena khatun	Sh Julu mandal	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	2612500102796201	
15	Poonam	Sh Pool Chandra	House Maid	30	9408.15	1223	10631.15	9105	1184	10288	1093	78	0	21	1192	9097	2612500102793901	
16	Archana	Sh Arvind	House Maid	19	9408.15	1223	10631.15	5766	750	6516	692	49	0	14	755	5761	2612500102795601	

## 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 January'2020

Name and address of contractor- Adeco Energy Facility Management Services

1495-D, Part-II, Sector-15, Gurgaon, Haryana.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages			Amount of wages earned			Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Total	Basic+ DA wages	HRA	Total	EPF	ESIC	ADV/P enalty	LWF				
17	Rakhi Balmek	Sh Mural Balmeek	House Maid	30	9408.15	1223	10631.15	9105	1184	10289	1093	78	0	21	1192	9097	2612500102910301	
18	Kumari Anjana	Sh Jilegar Nishad	House Maid	31	9408.15	1223	10631.15	9408	1223	10632	1129	80	0	22	1231	9400	50478741771	
19	RajRani Khatun	Sh Abdul Rahim	House Maid	30	9408.15	1223	10631.15	9105	1184	10289	1093	78	50	21	1242	9047	30298100004027	
20	Minu Murmu	Sh Devan Murmu	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	50	22	1281	9350	309005570601	
21	Reeta	Sh Shiv Kumar	House Maid	30	9408.15	1223	10631.15	9105	1184	10289	1093	78	50	21	1242	9047	10014471482	
22	Minu Ram Mandal	Sh Sunil Ram	House Maid	30	9408.15	1223	10631.15	9105	1184	10288	1093	78	50	21	1242	9047	30298100005132	
23	Ramguni	Sh Sarvesh	House Maid	28	9408.15	1223	10631.15	8498	1105	9603	1020	73	450	20	1563	8040	918882549632	
24	Rekha Patel	Sh Ram Avatar Patel	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	50	22	1281	9350	917878072900	
25	Nandini Yadav	Sh Rajendra Prasad Yadav	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	50	22	1281	9350	50100332164611	
26	Rakibul Mallick	Sh Jobbar Mallick	House Boy	31	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	917384701616	
27	Savita Hazrika	Sh Raju Hazrika	House Boy	14	9408.15	1223	10631.15	4249	552	4801	510	36	0	10	556	4245		
<b>TOTAL</b>				<b>774</b>	<b>255059</b>	<b>40073</b>	<b>295132</b>	<b>235937</b>	<b>37569</b>	<b>273507</b>	<b>28317</b>	<b>2063</b>	<b>900</b>	<b>556</b>	<b>31835</b>	<b>241674</b>		



*A.M.*



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 &amp; Agreement Period -01.07.19 to 30.06.20

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

Sub: Declaration for monthly PF &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of January' 2020.

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 executon 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.

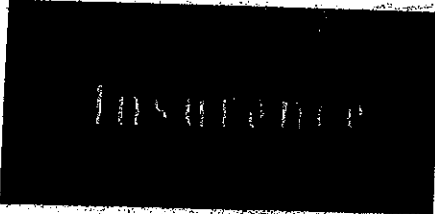
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Samol Mallik	10631	9408	101282458547	1129	1223	6925644105	80	346
2	Jitan Mandal	15895	10447	101282458552	1254	1358	6927870976	120	517
3	Biswajit Haldar	10631	9408	101052827069	1129	1223	6929056072	80	346
4	Sabir Ali	10631	9408	101292244389	1129	1223	6929056366	80	346
5	Papiya Khautn	10631	9408	100673562948	1129	1223	6927861038	80	346
6	Kranti	10289	9105	101164183972	1093	1184	6927869750	78	334
7	Mohini	2400	2124	101282381507	255	276	6927869789	18	78
8	Sankesiya Devi	10631	9408	101157134516	1129	1223	6927869831	80	346
9	Bharti	10631	9408	101157725309	1129	1223	6927869912	80	346
10	Rehena khatun	10631	9408	101282381524	1129	1223	6927870157	80	345
11	Poonam	10289	9105	101160480257	1093	1184	6927870758	78	334
12	Archana	6516	5766	101158919863	692	750	6927871802	49	212
13	Rakhi Balmeek	10289	9105	101395075502	1093	1184	6928641336	78	334
14	Kumari Anjana	10631	9408	101429823523	1129	1223	6928879359	80	346
15	Rajrani Khatun	10289	9105	101374160595	1093	1184	6929348411	78	334
16	Minu Murmu	10631	9408	101426986321	1129	1223	6929348471	80	346
17	Reeta	10289	9105	101282381511	1093	1184	6927870011	78	334
18	Minu Ram Mandal	10289	9105	101421930438	1093	1184	6929348302	78	334
19	Ramguni	9603	8498	101493326735	1020	1105	6929349955	73	312
20	Suresh	11237	9408	101115858953	1129	1223	6929574138	85	365
21	Sanjay Kumar	10875	9105	101096217275	1093	1184	6929574993	82	353
22	Dinesh Kumar	12246	9408	100843038956	1129	1223	6929574013	92	398
23	Rekha Patel	10631	9408	101523653158	1129	1223	6929574598	80	346
24	Rafikul	10631	9408	101415865362	1129	1223	6929620581	80	346
25	Nandani Yadav	10631	9408	101542216144	1129	1223	6929571957	80	346
26	Rakibul Mallick	10631	9408	101553224130	1129	1223	6929756408	80	346
27	Savita Hazrika	4801	4249	101553224148	510	552	6929803358	36	156
	<b>TOTAL</b>				<b>28317</b>	<b>30674</b>		<b>2063</b>	<b>8892</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 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.

Authorized Signatory



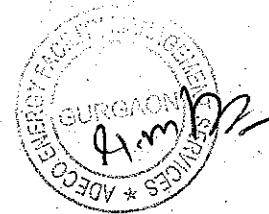


User Login: 69000568250001001

Saturday, February 22, 2020 10:08:31 AM

Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully <span style="float: right;">* Required Fields</span>
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Jan-2020
Challan Number :	06920104483416
Challan Created Date	10-02-2020 15:30:48
Challan Submitted Date	10-02-2020 16:22:30
Amount Paid:	51993.00
Transaction Number:	CPAAAGILV1



# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
9,795.00		42,198.00		51,993.00	0.00		1,298,386.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6942668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	26	13142.00	99.00	-
4	-	6914286291	BINAY	31	10887.00	82.00	-
5	-	6708542310	SATISH KUMAR	29	16768.00	126.00	-
6	-	6914460291	SUNIL KUMAR	31	17924.00	135.00	-
7	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
8	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
9	-	6914813117	RAJPAL	31	15668.00	118.00	-
10	-	6921301398	NAND KISHORE	31	16284.00	123.00	-
11	-	6913936243	MUKESH KUMAR	30	15759.00	119.00	-
12	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
13	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
14	-	1113803112	ARUN KUMAR	26	10454.00	79.00	-
15	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
16	-	6924370702	NARENDRA SAHU	31	16750.00	141.00	-
17	-	6924496382	CHANDAN KUMAR JHA	12	4594.00	35.00	-
18	-	6924961892	TEJPAL BHATTI	29	15650.00	118.00	-
19	-	6924995086	SANTOSH	0	0.00	0.00	Left Service

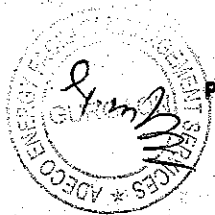
1:05:14PM

Printed On: 2/12/2020

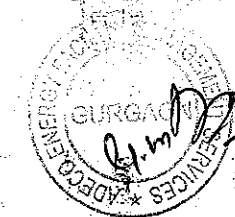




SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925037012	GAURAV MISHRA	31	17650.00	133.00	-
21	-	6925127701	ANUP MISHRA	31	15306.00	115.00	-
22	-	6925127772	BASKIT RAY	31	12464.00	94.00	-
23	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
24	-	6925203449	DINESH KUMAR	31	12994.00	98.00	-
25	-	6925208431	AHILESH KUMAR	28	9114.00	69.00	-
26	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
27	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
28	-	6925426516	SANDIP KUMAR	31	11383.00	86.00	-
29	-	6925426618	RAWAN TURKEY	27	9482.00	72.00	-
30	-	6925644052	RANJIT BERA	31	10631.00	80.00	-
31	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
32	-	6925644194	KALYANI JANA	31	10631.00	80.00	-
33	-	6925644334	LAVLI	31	10631.00	80.00	-
34	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
35	-	6925882300	KRISHAN KANT SHARMA	0	0.00	0.00	Left Service
36	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
37	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
38	-	6926473987	SUNIL KUMAR	30	9276.00	70.00	-
39	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
40	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
41	-	6927085238	MUNENDARA PRATAP	26	11910.00	90.00	-
42	-	6927085483	KULDEEP	31	11921.00	90.00	-
43	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
44	-	6927277517	SHIV NATH	31	12364.00	98.00	-
45	-	6927428712	BHUJAG RAJ BHUSHAN	31	14591.00	110.00	-
46	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
47	-	6927676072	ARUN KUMAR	30	9765.00	74.00	-
48	-	6927676166	ROHIT KUMAR	30	9276.00	70.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927859864	SHYAMVEER	28	8917.00	87.00	-
50	-	6927860100	SHANTI	31	10631.00	80.00	-
51	-	6927860469	KABITA GIRI	31	10631.00	80.00	-
52	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
53	-	6927869750	KRANTI	30	10289.00	78.00	-
54	-	6927869789	MOHINI	7	2400.00	18.00	-
55	-	6927869831	SANKESIYA DEVI	31	10631.00	80.00	-
56	-	6927869912	BHARTI	31	10631.00	80.00	-
57	-	6927870011	REETA	30	10289.00	78.00	-
58	-	6927870157	REHENA KHATUN	31	10831.00	80.00	-
59	-	6927870758	POONAM	30	10289.00	78.00	-
60	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
61	-	6927871802	ARCHANA	19	6518.00	49.00	-
62	-	6927913794	JAY BHAGAVAN	28	8658.00	65.00	-
63	-	6927939687	SACHIN KUMAR	30	11995.00	84.00	-
64	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
65	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
66	-	3011980839	RAVI SHANKAR	28	9954.00	75.00	-
67	-	6928253661	PAWAN KUMAR	14	5951.00	45.00	-
68	-	6928319578	CHANDAN KUMAR RAI	0	0.00	0.00	Left Service
69	-	6928368910	NEERAJ KUMAR	28	15015.00	113.00	-
70	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
71	-	6928440771	RAJ KUMAR	27	12445.00	94.00	-
72	-	6928562190	ASHISH RAWAT	29	11859.00	88.00	-
73	-	6928641336	RAKHI BALMEEK	30	10289.00	78.00	-
74	-	6928641498	MUSIDUL MONDAL	0	0.00	0.00	Left Service
75	-	6928641862	SAGAR	0	0.00	0.00	Left Service
76	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
77	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928879359	KUMARI ANJANA	31	10631.00	80.00	-
79	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
80	-	6929055878	RAFIKUL ISLAM	6	2195.00	17.00	-
81	-	6929058072	BISWAJIT HALDAR	31	10631.00	80.00	-
82	-	6929058283	ANTARUL MANDAL	0	0.00	0.00	Left Service
83	-	6929056366	SABIR ALI	31	10631.00	80.00	-
84	-	6929159027	ASHISH KUMAR	0	0.00	0.00	Left Service
85	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
86	-	6929159396	BHURE LAL	0	0.00	0.00	Left Service
87	-	6929257901	JAYSINGH PAL	0	0.00	0.00	Left Service
88	-	6929258070	SUMIT VISHWAKARMA	31	14154.00	107.00	-
89	-	6929258139	RAM POOT	29	10184.00	77.00	-
90	-	6929258300	ANIL SINGH	30	10537.00	80.00	-
91	-	6929306471	ANUJ	0	0.00	0.00	On Leave
92	-	6929348302	MINU RAM MANDAL	30	10289.00	78.00	-
93	-	6929348411	RAJRANI KHATUN	30	10289.00	78.00	-
94	-	6929348471	MINU MURMU	31	10631.00	80.00	-
95	-	6929349449	SUBHASH KUMAR	31	12252.00	92.00	-
96	-	6929349955	RAMGUNI	28	9603.00	73.00	-
97	-	6929484950	VICKY	30	9276.00	70.00	-
98	-	6929526215	VIKRAM SINGH	10	5988.00	45.00	-
99	-	6929535449	SUNIL KUMAR YADAV	31	10887.00	82.00	-
100	-	6929571957	NANDANI DEVI	31	10631.00	80.00	-
101	-	6929573057	SHEKHAR SINGH	30	9276.00	70.00	-
102	-	6929573169	DEEPAK CHAND	31	10924.00	78.00	-
103	-	6929574013	DINESH KUMAR	31	12246.00	92.00	-
104	-	6929574138	SURESH	31	11237.00	85.00	-
105	-	6929574598	REKHA PATEL	31	10631.00	80.00	-
106	-	6929574993	SANJAY KUMAR	30	10875.00	82.00	-

1:05:14PM

Printed On: 2/12/2020



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929575149	DEVENDRA KUMAR	26	9132.00	89.00	-
108	-	6929575276	ABHAYA KUMAR	0	0.00	0.00	Left Service
109	-	6929620581	RAFIKUL	31	10631.00	80.00	-
110	-	6929643180	RAMVILAS	29	10184.00	77.00	-
111	-	6929685385	POORAN	31	10994.00	83.00	-
112	-	6929697620	MITHE	30	9276.00	70.00	-
113	-	6929697670	ASHISH	25	8137.00	62.00	-
114	-	6929697840	VISHAL	0	0.00	0.00	Left Service
115	-	6929727059	AJAY KUMAR ROY	31	13780.00	104.00	-
116	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
117	-	6929741775	ARJUN KUMAR	19	6673.00	51.00	-
118	-	6929758408	RAKIBUR MALLICK	31	10631.00	80.00	-
119	-	6929780091	PANKAJ	31	13178.00	99.00	-
120	-	6929791550	SANJAY	26	8409.00	64.00	-
121	-	6929803358	SAVITA HAZRIKA	14	4801.00	36.00	-
122	-	6929810900	RAKESH BASOR	19	5874.00	45.00	-
123	-	6929811068	AKASH KUMAR	19	5874.00	45.00	-
124	-	6929831680	AMIT KUMAR	4	1405.00	11.00	-





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

5

TRRN 2032002005705

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 January 2020

Total Subscribers :	EPF 117	EPS 116	EDLI 117
Total Wages :	12,09,852	11,73,567	11,86,852

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,049	0	0	0	6,049
2	Employer's Share Of	42,857	0	87,414	5,934	0	136,205
3	Employee's Share Of	1,45,186	0	0	0	0	145,186
Grand Total : Two Lakh Eighty-Seven Thousand Four Hundred Forty Rupees Only							2,87,440

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

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

**FOR ESTABLISHMENT USE**

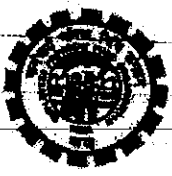
(To be manually filled by

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

(This is a system generated challan on 10-FEB-2020 15:09, 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.) -	4,562
B) A/C no 10 (Pension fund) ( Rs.) -	10,353
C) Total (A + B) ( Rs.) -	14,915
D) Total remittance by Employer ( Rs.) -	2,87,440
E) Total amount of uploaded ECR (C + D) (	3,02,355

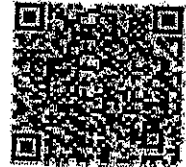


कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032002005705
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2020 15:09:20
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	122
Wage Month :	JAN-20
Total Amount (Rs) :	2,87,440
Account-1 Amount (Rs) :	1,88,043
Account-2 Amount (Rs) :	6,049
Account-10 Amount (Rs) :	87,414
Account-21 Amount (Rs) :	5,934
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100220005516
Presentation Date :	10-FEB-2020 00:00:00
Realization Date :	10-FEB-2020 00:00:00
Date of Credit :	10-FEB-2020 00:00:00
Total PMRPY Benefit :	14,915





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2020	Uploaded Date Time	10-FEB-2020 15:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2020	ECR Id	40832642
Total Members	122		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,45,186	Total EPS Contribution Remitted	97,767
Total EPF-EPS Contribution Remitted	47,419	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	4,562	Total PMRPY Upfront EPS Amount	10,353
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

**Member Details :-**

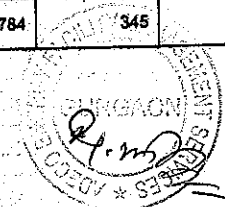
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100956748439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
2	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,780	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	N.A.
4	100608047658	AKASH KUMAR	AKASH KUMAR	5,874	5,074	5,074	5,074	609	423	186	0	0	-	-	N.A.

GNGGN1398276000 / JAN-2020 / 10-FEB-2020 15:08



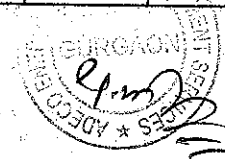
Sl. No.	UAN	Name as per		Wages				Contribution Ramitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,114	7,478	7,478	7,478	897	623	274	3	0	-	-	N.A.
6	101371095453	AMIT KUMAR	AMIT KUMAR	1,405	1,405	1,405	1,405	189	117	52	0	0	-	-	N.A.
7	101478976704	ANIL SINGH	ANIL SINGH	10,537	10,537	10,537	10,537	1,284	878	386	1	0	-	-	N.A.
8	101378529105	ANTARJUL MANDAL	ANTARJUL MANDAL	0	0	0	0	0	0	0	1	0	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	18,126	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
10	101158919863	ARCHANA	ARCHANA	6,516	5,768	5,768	5,768	692	480	212	12	0	-	-	N.A.
11	101544650115	ARJUN KUMAR	ARJUN KUMAR	6,673	6,673	6,673	6,673	801	566	245	12	0	-	-	N.A.
12	100570851885	ARUN KUMAR	ARUN KUMAR	10,913	10,139	10,139	10,139	1,217	845	372	5	0	-	-	N.A.
13	101258848701	ARUN KUMAR	ARUN KUMAR	9,765	8,012	8,012	8,012	981	687	294	1	0	-	-	N.A.
14	101374787376	ASHISH	ASHISH	8,137	6,677	6,677	6,677	801	556	245	6	0	-	-	N.A.
15	101465630344	ASHISH KUMAR	ASHISH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
16	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,171	11,309	11,309	11,309	1,357	942	415	2	0	942	415	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	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
19	101157725309	BHARTI	BHARTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
20	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
21	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	18,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
23	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
24	100122322174	CHANDAN KUMAR RAI	CHANDAN KUMAR RAI	0	0	0	0	0	0	0	1	0	-	-	N.A.
25	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	4,594	4,044	4,044	4,044	485	337	148	0	0	-	-	N.A.
26	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

GNGGN1398276000 / JAN-2020 / 10-FEB-2020 15:08





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	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	N.A.
28	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	9,132	9,132	9,132	9,132	1,096	761	335	5	0	-	-	N.A.
29	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
30	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
32	100843038956	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
33	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	690	303	N.A.
34	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,650	12,970	12,970	12,970	1,556	1,080	476	0	0	Deactivated	Deactivated	N.A.
35	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
36	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,658	7,478	7,478	7,478	897	623	274	3	0	623	274	N.A.
37	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
38	101281518262	KABITA GIRI	KABITA GIRI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	101281517231	KALYANI JANA	KALYANI JANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	101164183972	KRANTI	KRANTI	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
42	101150288969	KULDEEP	KULDEEP	11,921	10,447	10,447	10,447	1,254	870	384	0	0	870	384	N.A.
43	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
44	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
45	101281517249	LAVLI	LAVLI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
46	101426986321	MINU MURMU	MINU MURMU	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
47	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
48	100934809876	MITHE	MITHE	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	101282381507	MOHINI	MOHINI	2,400	2,124	2,124	2,124	255	177	78	1	0	177	78	N.A.
51	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
52	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
54	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,247	11,910	11,910	11,910	1,429	992	437	5	0	-	-	N.A.
55	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
56	100249171326	NAND KISHOR	NAND KISHOR	18,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	101542218144	NANDANI YADAV	NANDANI YADAV	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
59	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	N.A.
60	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
61	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	15,015	10,297	10,297	10,297	1,236	858	378	3	0	-	-	N.A.
62	101434147084	PANKAJ	PANKAJ	13,178	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
63	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
64	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	13,830	11,910	11,910	11,910	1,429	992	437	5	0	-	-	N.A.
65	101339899550	PAWAN KUMAR	PAWAN KUMAR	5,951	4,718	4,718	4,718	566	393	173	0	0	-	-	N.A.
66	100570850325	PAWAN KUMAR	PAWAN KUMAR	22,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
67	100621095729	PAWAN TURKEY	PAWN TIRKEY	9,482	9,482	9,482	9,482	1,138	790	348	4	0	-	-	N.A.
68	101160480257	POONAM	POONAM	10,289	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
69	101488796763	POORAN	POORAN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
70	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

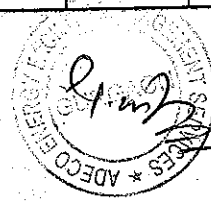


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
72	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	2,195	1,821	1,821	1,821	219	152	87	1	0	-	-	N.A.
73	100587643899	RAJ KUMAR	RAJ KUMAR	12,445	9,099	9,099	9,099	1,092	758	334	4	0	-	-	N.A.
74	100295887310	RAJESH KUMAR	RAJESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
76	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
77	101244112040	RAKESH BASOR	RAKESH BASOR	5,874	5,074	5,074	5,074	609	423	186	0	0	-	-	N.A.
78	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
79	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	758	335	N.A.
80	101478976696	RAM POOT	RAM POOT	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	N.A.
81	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
82	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	Deactivated	Deactivated	N.A.
83	101493326735	RAMGUNI	RAMGUNI	9,603	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
84	100948452819	RAMVILAS	RAMVILAS	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	N.A.
85	100673237780	RANJIT BERA	RANJIT BERA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
86	101219202787	RAVI SHANKAR	RAVI SHANKAR	9,954	8,762	8,762	8,762	1,051	730	321	0	0	-	-	N.A.
87	101282381511	REETA	REETA	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
88	101282381524	REHENA KHATUN	REHENA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101523663158	REKHA PATEL	REKHA PATEL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
90	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,276	8,012	8,012	8,012	981	667	294	1	0	667	294	N.A.
91	101465620436	RUPESH KUMAR	RUPESH KUMAR	22,848	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
92	101292244389	SABIR ALI	SABIR ALI	10,631	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	
93	101294681305	SACHIN KUMAR	SACHIN KUMAR	1,095	10,611	10,611	10,611	1,273	884	389	1	0	884	389	N.A.
94	101282458547	SAMOL MALLIK	SAMOL MALLIK	0,631	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
95	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,363	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
96	101215830432	SANJAY	SANJAY	8,409	7,891	7,891	7,891	947	657	290	0	0	-	-	N.A.
97	101096217275	SANJAY KUMAR	SANJAY KUMAR	10,875	9,105	9,105	9,105	1,083	758	335	1	0	-	-	N.A.
98	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,831	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
99	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
100	101453548479	SATISH KUMAR	SATISH KUMAR	16,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
101	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
102	101553224148	SAVITA HAZRIKA	SAVITA HAZRIKA	4,801	4,249	4,249	4,249	510	354	156	3	0	-	-	N.A.
103	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
104	101281517254	SHANTI	SHANTI	0,631	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	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
107	101186084837	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	1,007	444	N.A.
108	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
109	101281517220	SHYAM VEER	SHYAM VEER	8,917	7,891	7,891	7,891	947	657	290	5	0	657	290	N.A.
110	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	23,816	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
112	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
113	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,154	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
114	100370486011	SUNIL KUMAR	SUNIL KUMAR	17,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

GNGGN1398276000 / JAN-2020 / 10-FEB-2020 15:08



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	101444835821	SUNIL KUMAR	SUNIL KUMAR	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
116	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	10,887	10,887	10,887	10,887	1,308	907	399	0	0	-	-	N.A.
118	101115858953	SURESH	SURESH	11,237	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
119	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,417	13,285	0	13,285	1,594	0	1,594	2	0	-	-	N.A.
120	101041352124	VICKY	VICKY	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
121	101514045139	VIKRAM SINGH	VIKRAM SINGH	5,888	5,848	5,848	5,848	678	470	208	1	0	-	-	N.A.
122	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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





FORM-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 January 2020*

Place : Gurugram

Date: 07.02.2020

*[Signature]*  
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

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/miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p><b>No Maternity Case for the month of January 2020</b></p>														

Place: Gurugram

Date :07.02.2020

Signature.....

