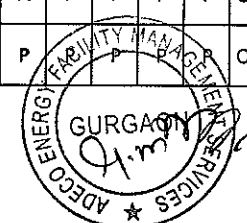


**FORM-12**  
[Rule 77(1)(a)(i)]  
**MUSTER ROLL**

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 May '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	Supriviior	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31		
2	Samol Mallik	Sh Raju Mallik	House Boy	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	27				
3	Rafikul	Sh Soleman Ali	House Boy	P	P	OFF	P	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	27			
4	Rakibul Mallick	Sh Jobbar Mallick	House Boy	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	27			
5	Biswajit Haldar	Sh Parseh Haldar	House Boy	P	P	OFF	P	P	A	A	A	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	27		
6	Sabir Ali	Sh Saidul Rahaman	House Boy	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	27		
7	Suresh	Sh Ram Khelawan	Gardner	P	P	OFF	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	A	A	A	A	A	A	P	P	A	6
8	Sanjay Kumar	Sh Chhidi Lal	Gardner	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	27	
9	Dinesh Kumar	Sh Sukh Lal	Gardner	A	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	29	
10	Papiya Khautn	Sh Jhantu Sekh	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	15	
11	Kranti	Sh Baleshwar	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	15	
12	Bharti	Sh Rajendra	House Maid	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
13	Rehena khatun	Sh Julu mandal	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	17	
14	Poonam	Sh Pool Chandra	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	15	
15	Archana	Sh Arvind	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	12	
16	Rakhi Balmeek	Sh Murari Balmeek	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	15		



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

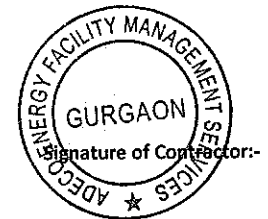
Name and address of contractor- Adeco Energy Facility Management Services  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
Shalom Presidency school  
Golf Course Extension Road , Sector-56, Sushant Lok-II  
For the month of May '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	
17	Kumari Anjana	Sh Jildar Nishad	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	15	
18	Rajrani Khatun	Sh Abdul Rahim	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	14	
19	Minu Murumu	Sh Devan Murmu	House Maid	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	A	5	
20	Reeta	Sh Shiv Kumar	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	15	
21	Minu Ram Mandal	Sh Sunil Ram	House Maid	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
22	Rekha Patel	Sh Ram Avtar Patel	House Maid	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	A	A	A	A	2	
23	Nandini Yadav	Sh Rajendra Prasad Yadav	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	15	
24	Mamtaj Khatun	Sh Abu Taher Dafadar	House Maid	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
25	Rekha Mishra	Sh Ramkhagsh Mishra	House Maid	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
26	Sufiya Bibi	Sh Sanobal Hoque	House Maid	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	

Place:- Gurugram

Date:- 08.05.2020



## 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

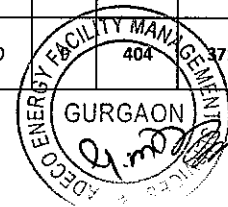
Shalom Presidency school

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

Gurugram ,Haryana

For the month of May '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/Penalty	LWF				
1	Jitan Mandal	Sh Julu Mandal	H .K Supervisor	31	10447	5448	15895.00	10447	5448	15895	1045	120	0	25	1190	14705	2612500102794901	
2	Samol Mallik	Sh Raju Mallik	House Boy	27	9408.15	1223	10631.15	8194	1065	9259	819	70	0	19	908	8351	2612500102805501	
3	Biswajit Halder	Sh Paresh Halder	House Boy	27	9408.15	1223	10631.15	8194	1065	9259	819	70	0	19	908	8351	50429347648	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	27	9408.15	1223	10631.15	8194	1065	9259	819	70	0	19	908	8351	36454674046	
5	Rafikul	Sh Soleman Ali	House Boy	27	9408.15	1223	10631.15	8194	1065	9259	819	70	0	19	908	8351	918920945750	
6	Suresh	Sh Ram Khelawan	Gardner	6	9408.15	1829	11237.15	1821	354	2175	182	17	0	5	204	1971	81822210001333	
7	Sanjay Kumar	Sh Chhidi Lal	Gardner	27	9408.15	1829	11237.15	8194	1593	9787	819	74	0	20	913	8874	33619189252	
8	Dinesh Kumar	Sh Sukh Lal	Gardner	29	9408.15	1838	12246.15	8801	2655	11456	880	86	0	23	989	10467	266710100026087	
9	Papiya Khautn	Sh Jhantu Sekh	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	2612500102806001	
10	Kranti	Sh Baleshwar	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	20396109643	
11	Bharti	Sh Rajendra	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	20396109665	
12	Rehena khatun	Sh Julu mandal	House Maid	17	9408.15	1223	10631.15	5159	671	5830	516	44	0	11	572	5258	2612500102796201	
13	Poonam	Sh Pool Chandra	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	2612500102793901	
14	Archana	Sh Arvind	House Maid	12	9408.15	1223	10631.15	3642	473	4115	364	31	0				2612500102795601	

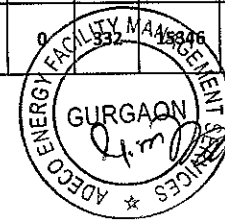


**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (i) }**  
**REGISTER OF WAGES**

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 May '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				
15	Rakhi Balmek	Sh Murai Balmeek	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	2612500102910301	
16	Kumari Anjana	Sh Jiledar Nishad	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	50478741771	
17	RajRani Khatun	Sh Abdul Rahim	House Maid	14	9408.15	1223	10631.15	4249	552	4801	425	36	0	10	471	4330	30298100004027	
18	Minu Murmu	Sh Devan Murmu	House Maid	5	9408.15	1223	10631.15	1517	197	1714	152	13	0	4	169	1545	309005570601	
19	Reeta	Sh Shiv Kumar	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	10014471482	
20	Minu Ram Mandal	Sh Sunil Ram	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	30298100005132	
21	Rekha Patel	Sh Ram Avatar Patel	House Maid	2	9408.15	1223	10631.15	607	79	686	61	6	0	2	69	617	917878072900	
22	Nandini Yadav	Sh Rajendra Prasad Yadav	House Maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	50100332164611	
23	Rakibul Mallick	Sh Jobbar Mallick	House Boy	27	9408.15	1223	10631.15	8194	1065	9259	819	70	0	19	908	8351	917384701616	
24	Mamtaj Khatun	Sh Abu Taher Dafadar	House maid	8	9408.15	1223	10631.15	2428	316	2744	243	21	0	6	270	2474	2612500102882301	
25	Rekha Mishra	Sh Ramkhagsh Mishra	House maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4639	917010086687168	
26	Sufiya Bibi	Sh Sanobal Hoque	House maid	15	9408.15	1223	10631.15	4552	592	5144	455	39	0	11	505	4640	1714738234	
	<b>TOTAL</b>			451	245651	38850	284500	137908	24175	162082	13787	1227	0	332	15346	146736		



FORM 4  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

Contribution Period : From 01.10.2019 to 31.09.2020

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 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			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 on In Contribution (Rs.)	Daily wages (Rs.)					
1	2	3	3(A)	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					
1	6925644105	Mr. SAMOL MALLIK	Islampur, HR	House Boy	Facility	DOJ-01.04.2018	15.00	5,316.00	40	27.00	9,259.00	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	14,575.00	110.31	347.02		
2	6927870975	Mr. JITAN MANDAL	Kanahi, HR	House Boy	Facility	DOJ-01.04.2018	31.00	15,895.00	120	31.00	15,895.00	120	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62.00	31,790.00	240.43	512.74		
3	6927861038	Ms. PAPIYA KHATUN	Kanahi, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
4	6927859750	Mr. KRANTI	Kanahi, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
5	6927869912	Mrs. BHARTI	Kanahi, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
6	6927870157	Ms. REHENA KHATUN	Kanahi, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	17.00	5,830.00	44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32.00	11,145.00	83.60	348.31		
7	6927870758	Ms. POONAM	Kanahi, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.57		
8	6927871802	Mrs. ARCHANA	Kanahi, HR	House Maid	Facility	DOJ-11.04.2018	15.00	5,316.00	40	12.00	4,115.00	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	9,431.00	70.73	349.30		
9	6928641336	Mrs. RAKHI BALMEEK	Kanahi, HR	House Maid	Facility	DOJ-01.12.2018	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.57		
10	6928879359	Miss. KUMARI ANJANA	Kanahi, HR	House Maid	Facility	DOJ-01.03.2019	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
11	6929056072	Mr. BISWAJIT HALDAR	Kanahi, HR	House Boy	Facility	DOJ-01.05.2019	15.00	5,316.00	40	27.00	9,259.00	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	14,575.00	110.31	347.02		
12	6929056356	Mr. SABIR ALI	Kanahi, HR	House Boy	Facility	DOJ-06.05.2019	15.00	5,316.00	40	27.00	9,259.00	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	14,575.00	110.31	347.02		
13	6929348411	Mrs. RAJRANI KHATUN	Kanahi, HR	House Maid	Facility	DOJ-01.08.2019	15.00	5,316.00	40	14.00	4,801.00	36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	10,117.00	75.88	348.86		
14	6929348471	Mrs. MINU MURMU	Kanahi, HR	House Maid	Facility	DOJ-01.08.2019	15.00	5,316.00	40	5.00	1,714.00	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	7,030.00	52.73	351.50		
15	6927870011	Ms. REETA	Kanahi, HR	House Maid	Facility	DOJ-01.08.2019	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
16	6929348302	Mrs. MINU RAM MANDAL	Kanahi, HR	House Maid	Facility	DOJ-01.08.2019	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
17	6929574138	Mr. SURESH	Kanahi, HR	Gardner	Facility	DOJ-01.11.2019	15.00	5,619.00	43	6.00	2,175.00	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	7,794.00	60.46	371.14		
18	6929574993	Mr. SANJAY KUMAR	Kanahi, HR	Gardner	Facility	DOJ-01.11.2019	15.00	5,619.00	43	27.00	9,787.00	74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	15,405.00	117.55	366.81		
19	6929574013	Mr. DINESH KUMAR	Kanahi, HR	Gardner	Facility	DOJ-01.11.2019	15.00	6,123.00	46	29.00	11,456.00	86	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	44.00	17,579.00	131.84	399.52		
20	6929574598	Mrs. REKHA PATEL	Kanahi, HR	House Maid	Facility	DOJ-01.11.2019	15.00	5,316.00	40	2.00	685.00	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17.00	6,002.00	46.02	353.00		
21	69295620581	Mr. RAFIKUL	Kanahi, HR	House Boy	Facility	DOJ-11.11.2019	15.00	5,316.00	40	27.00	9,259.00	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	14,575.00	110.31	347.02		
22	6929571957	MISS. NANDANI YADAV	Kanahi, HR	House Maid	Facility	DOJ-01.12.2019	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
23	6929756408	RAKIBUL MALLICK	Kanahi, HR	House Boy	Facility	DOJ-01.01.2020	15.00	5,316.00	40	27.00	9,259.00	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	14,575.00	110.31	347.02		
24	6928169016	MAMTAI KHATUN	Kanahi, HR	House Maid	Facility	DOJ-01.02.2020	15.00	5,316.00	40	8.00	2,744.00	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
25	6929878937	REKHA MISHRA	Kanahi, HR	House Maid	Facility	DOJ-08.02.2020	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
26	6929906387	SUFIYA BIBI	Kanahi, HR	House Maid	Facility	DOJ-13.02.2020	15.00	5,316.00	40	15.00	5,144.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,460.00	78.45	348.67		
Total							1,50,208.00	1,132	Total	1,67,082.00	1,227	Total	1,67,082.00	1,227	Total	1,67,082.00	1,227	Total	1,67,082.00	1,227	Total	1,67,082.00	1,227	Total	1,67,082.00	1,227	Total	1,67,082.00	1,227	Total	1,67,082.00	1,227	
Employer's share							4,888	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266	Employer's share	5,266
Grand Total							6,020	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493	Grand Total	6,493
Paid on							22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020	Paid on	22.05.2020

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 -01.07.19 to 30.06.20

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of May' 2020.

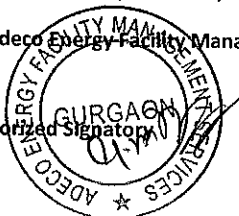
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Samol Mallik	9259	8194	101282458547	819	901	6925644105	70	301
2	Jitan Mandal	15895	10447	101282458552	1045	1149	6927870976	120	517
3	Biswajit Haldar	9259	8194	101052827069	819	901	6929056072	70	301
4	Sabir Ali	9259	8194	101292244389	819	901	6929056366	70	301
5	Papiya Khautn	5144	4552	100673562948	455	501	6927861038	39	167
6	Kranti	5144	4552	101164183972	455	501	6927869750	39	167
7	Bharti	5144	4552	101157725309	455	501	6927869912	39	167
8	Rehena khatun	5830	5159	101282381524	516	567	6927870157	44	189
9	Poonam	5144	4552	101160480257	455	501	6927870758	39	167
10	Archana	4115	3642	101158919863	364	401	6927871802	31	134
11	Rakhi Balmeek	5144	4552	101395075502	455	501	6928641336	39	167
12	Kumari Anjana	5144	4552	101429823523	455	501	6928879359	39	167
13	Rajrani Khatun	4801	4249	101374160595	425	467	6929348411	36	156
14	Minu Murmu	1714	1517	101426986321	152	167	6929348471	13	56
15	Reeta	5144	4552	101282381511	455	501	6927870011	39	167
16	Minu Ram Mandal	5144	4552	101421930438	455	501	6929348302	39	167
17	Suresh	2175	1821	101115858953	182	200	6929574138	17	71
18	Sanjay Kumar	9787	8194	101096217275	819	901	6929574993	74	318
19	Dinesh Kumar	11456	8801	100843038956	880	968	6929574013	86	372
20	Rekha Patel	686	607	101523653158	61	67	6929574598	6	22
21	Rafikul	9259	8194	101415865362	819	901	6929620581	70	301
22	Nandani Yadav	5144	4552	101542216144	455	501	6929571957	39	167
23	Rakibul Mallick	9259	8194	101553224130	819	901	6929756408	70	301
24	Mamtaj Khatun	2744	2428	101327672668	243	267	6928169016	21	89
25	Rekha Mishra	5144	4552	101244136297	455	501	6929878937	39	167
26	Sufiya Bibi	5144	4552	101564253661	455	501	6929906387	39	167
TOTAL					13787	15170		1227	5266

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

Authorized Signatory



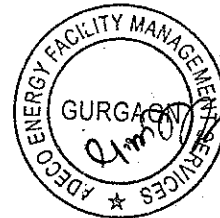


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	May-2020	
Challan Number :	06920116088847	
Challan Created Date	12-06-2020 11:58:08	
Challan Submitted Date	12-06-2020 13:10:37	
Amount Paid:	39616.00	
Transaction Number:	GPAADSYHK0	
<a href="#">Print</a> <a href="#">Close</a>		

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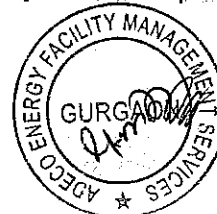


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2020

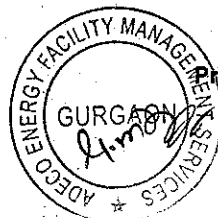
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,467.00	32,149.00	39,616.00	0.00	989,197.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	27	16055.00	121.00	-
4	-	6914286291	BINAY	31	10887.00	82.00	-
5	-	6914460291	SUNIL KUMAR	31	17924.00	135.00	-
6	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	31	15658.00	118.00	-
8	-	6914813117	RAJPAL	31	15668.00	118.00	-
9	-	6913936243	MUKESH KUMAR	31	16284.00	123.00	-
10	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
11	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
12	-	1113803112	ARUN KUMAR	31	12464.00	94.00	-
13	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	28	16935.00	128.00	-
15	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
16	-	6924961892	TEJPAL BHATTI	5	2699.00	21.00	-
17	-	6925037012	GAURAV MISHRA	0	0.00	0.00	Left Service
18	-	6925127701	ANUP MISHRA	27	13800.00	104.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-



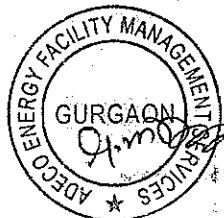


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	12964.00	98.00	-
22	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
24	-	6925426516	SANDIP KUMAR	0	0.00	0.00	Left Service
25	-	6925426618	PAWAN TURKEY	0	0.00	0.00	Left Service
26	-	6925644052	RANJIT BERA	19	6516.00	49.00	-
27	-	6925644105	SAMOL MALIK	27	8259.00	70.00	-
28	-	6925644194	KALYANI JANA	11	3772.00	29.00	-
29	-	6925644334	LAVLI	12	4115.00	31.00	-
30	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
31	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
32	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
33	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
34	-	6926600775	SUNIL KUMAR	27	19115.00	144.00	-
35	-	6927085238	MUNENDARA PRATAP	26	14015.00	106.00	-
36	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
37	-	6716864024	MOHD. KAUSHAR ANSARI	25	14969.00	113.00	-
38	-	6927277517	SHIV NATH	31	12964.00	98.00	-
39	-	6927428712	BHUJAG RAJ BHUSHAN	28	13179.00	99.00	-
40	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
41	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
42	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
43	-	6927859864	SHYAMVEER	20	6859.00	52.00	-
44	-	6927860100	SHANTI	12	4115.00	31.00	-
45	-	6927860469	KABITA GIRI	11	3772.00	29.00	-
46	-	6927861038	PAPIYA KHATUN	15	5144.00	39.00	-
47	-	6927869750	KRANTI	15	5144.00	39.00	-
48	-	6927869912	BHARTI	15	5144.00	39.00	-

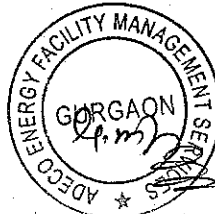


Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927870011	REETA	15	5144.00	39.00	-
50	-	6927870157	REHENA KHATUN	17	5830.00	44.00	-
51	-	6927870758	POONAM	15	5144.00	39.00	-
52	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
53	-	6927871802	ARCHANA	12	4155.00	32.00	-
54	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
55	-	6927939687	SACHIN KUMAR	31	13779.00	104.00	-
56	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
57	-	6928069249	SATYAJIT SAMAL	26	14810.00	112.00	-
58	-	3011980839	RAVI SHANKAR	22	8422.00	64.00	-
59	-	6928169016	MAMTAJ KHATUN	8	2744.00	21.00	-
60	-	6928253661	PAWAN KUMAR	0	0.00	0.00	Left Service
61	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
62	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
63	-	6928562190	ASHISH RAWAT	11	4423.00	34.00	-
64	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
65	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
66	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
67	-	6928879359	KUMARI ANJANA	15	5144.00	39.00	-
68	-	6928964135	SUBHASHREE CHOUHORY	31	9476.00	72.00	-
69	-	6929056072	BISWAJIT HALDAR	27	9259.00	70.00	-
70	-	6929056366	SABIR ALI	27	9259.00	70.00	-
71	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
72	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
73	-	6929258139	RAM POOT	6	2108.00	16.00	-
74	-	6929348302	MINU RAM MANDAL	15	5144.00	39.00	-
75	-	6929348411	RAJRANI KHATUN	14	4801.00	36.00	-
76	-	6929348471	MINU MURMU	5	1714.00	13.00	-
77	-	6929349449	SUBHASH KUMAR	27	10671.00	81.00	-

10:30:53AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
79	-	6929484950	VICKY	31	9585.00	72.00	-
80	-	6929571957	NANDANI DEVI	15	5144.00	39.00	-
81	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
82	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
83	-	6929574013	DINESH KUMAR	29	11456.00	86.00	-
84	-	6929574138	SURESH	6	2175.00	17.00	-
85	-	6929574598	REKHA PATEL	2	686.00	6.00	-
86	-	6929574993	SANJAY KUMAR	27	9787.00	74.00	-
87	-	6929575149	DEVENDRA KUMAR	30	10537.00	80.00	-
88	-	6929620581	RAFIKUL	27	9259.00	70.00	-
89	-	6929643180	RAMVILAS	9	3161.00	24.00	-
90	-	6929697620	MITHE	31	9585.00	72.00	-
91	-	6929739170	DEEPAK KUMAR YADAV	6	2122.00	16.00	-
92	-	6929756408	RAKIBUR MALLICK	27	9259.00	70.00	-
93	-	6929780091	PANKAJ	31	13178.00	99.00	-
94	-	6929791550	SANJAY	0	0.00	0.00	On Leave
95	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
96	-	6929831680	AMIT KUMAR	30	10537.00	80.00	-
97	-	6929878686	SANCHIT KUMAR	31	10090.00	76.00	-
98	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
99	-	6929878937	REKHA MISHRA	15	5144.00	39.00	-
100	-	6929906387	SUFIYA BIBI	15	5144.00	39.00	-
101	-	6929910645	RINKU KUMAR	30	10527.00	79.00	-
102	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
103	-	6929954277	INDER LAL	31	16284.00	123.00	-
104	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
105	-	6929985376	ALOK KUMAR SINGH	21	11261.00	85.00	-
106	-	6930012952	SANTOSH KUMAR	30	12753.00	96.00	-





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

TRRN 2032006007974

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 May 2020

Total Subscribers :	EPF 96	EPS 95	EDLI 96
Total Wages :	8,44,349	8,19,058	8,21,349

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	4,222	0	0	0	4,222
2	Employer's Share Of	15,012	0	62,288	4,107	0	81,407
3	Employee's Share Of	84,439	0	0	0	0	84,439
Grand Total : One Lakh Seventy Thousand Sixty-Eight Rupees Only							1,70,068

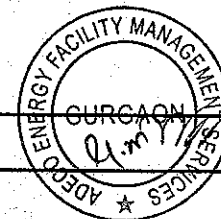
(This is a system generated challan on 12-JUN-2020 12:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

PMRPY

PMGKY

A) A/C no 1 (Employer share) ( Rs.) -	1,192	0
B) A/C no 10 (Pension fund) ( Rs.) -	5,947	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	7,139	0
E) Total remittance by Employer ( Rs.) -	1,70,068	
F) Total amount of uploaded ECR (D + E) (	1,77,207	





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

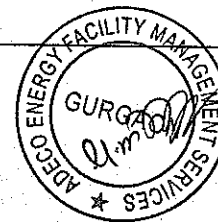
TRRN No :	2032006007974
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2020 12:26:28
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	MAY-20
Total Amount (Rs) :	1,70,068
Account-1 Amount (Rs) :	99,451
Account-2 Amount (Rs) :	4,222
Account-10 Amount (Rs) :	62,288
Account-21 Amount (Rs) :	4,107
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
TRRN :	240120620004265
Presentation Date :	12-JUN-2020 00:00:00
Realization Date :	12-JUN-2020 00:00:00
Date of Credit :	12-JUN-2020 00:00:00
Total PMRPY Benefit :	7,139





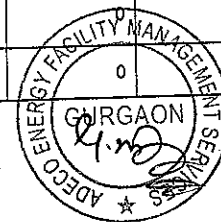
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	12-JUN-2020 12:23
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2020	ECR Id	45112821
Total Members	106		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	84,439	Total EPS Contribution Remitted	68,235
Total EPF-EPS Contribution Remitted	16,204	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,192	Total PMRPY Upfront EPS Amount	5,947
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

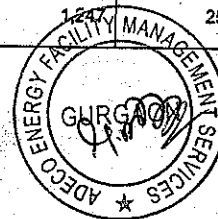


## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,333	1,110	223	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	11,261	7,723	7,723	7,723	772	643	129	10	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	14,514	12,368	12,368	12,368	1,237	1,030	207	4	0	-	-	-	N.A.
6	101158919863	ARCHANA	ARCHANA	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
7	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
9	101384719878	ASHISH RAWAT	ASHISH RAWAT	4,617	4,290	4,290	4,290	429	357	72	20	0	PMRPY	PMRPY	-	N.A.
10	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
11	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
12	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
13	101157725309	BHARTI	BHARTI	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,920	12,827	12,827	12,827	1,283	1,068	215	3	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
16	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
17	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
18	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
19	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	2,122	2,122	2,122	2,122	212	177	35	25	0	-	-	-	N.A.
21	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.

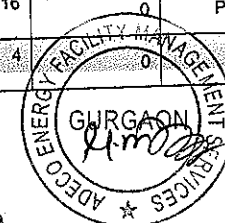


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
23	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
24	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
25	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	11,455	8,801	8,801	8,801	880	733	147	2	0	-	-	-	N.A.
27	100779674040	GAURAV MISHRA	GAURAV MISHRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
29	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
30	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
31	101281518262	KABITA GIRI	KABITA GIRI	3,772	3,338	3,338	3,338	334	278	56	20	0	-	-	-	N.A.
32	101281517231	KALYANI JANA	KALYANI JANA	3,772	3,338	3,338	3,338	334	278	56	20	0	-	-	-	N.A.
33	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
35	101150288969	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	101429823523	KUMARI ANJANA	KUMARI ANJANA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
38	101281517249	LAVLI	LAVLI	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
39	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	2,744	2,428	2,428	2,428	243	202	41	23	0	-	-	-	N.A.
40	101426986321	MINU MURMU	MINU MURMU	1,714	1,517	1,517	1,517	152	126	26	26	0	-	-	-	N.A.
41	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
42	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
43	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	14,969	14,969	14,969	14,969	1,497	1,247	250	6	0	-	-	-	N.A.

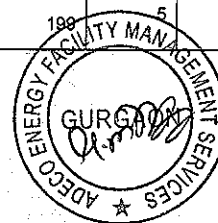




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
45	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
46	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	14,352	11,910	11,910	11,910	1,191	992	199	5	0	-	-	-	N.A.
47	101542216144	NANDANI YADAV	NANDANI YADAV	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
48	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100780616717	NARENDRA SAHU	NARENDRA SAHOO	16,935	12,320	12,320	12,320	1,232	1,026	206	3	0	-	-	-	N.A.
50	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
51	101434147084	PANKAJ	PANKAJ	13,178	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
52	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
53	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,769	12,368	12,368	12,368	1,237	1,030	207	4	0	-	-	-	N.A.
54	100570850325	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101339899550	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	100621095729	PAWAN TURKEY	PAWN TIRKEY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101160480257	POONAM	POONAM	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
58	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,963	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
59	101415865362	RAFIKUL	RAFIKUL	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
60	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
62	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	4,801	4,249	4,249	4,249	425	354	71	17	0	-	-	-	N.A.
63	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
64	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
65	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101478976696	RAM POOT	RAM POOT	2,108	2,108	2,108	2,108	211	176	35	25	0	-	-	-	N.A.
67	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
68	101258324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
69	100948452619	RAMVILAS	RAMVILAS	3,161	3,161	3,161	3,161	316	263	53	5	0	-	-	-	N.A.
70	100673237780	RANJIT BERA	RANJIT BERA	6,516	5,766	5,766	5,766	577	480	97	12	0	-	-	-	N.A.
71	101219202787	RAVI SHANKAR	RAVI SHANKAR	8,422	7,414	7,414	7,414	741	618	123	9	0	-	-	-	N.A.
72	101282381511	REETA	REETA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
73	101282381524	REHENA KHATUN	REHENA KHATUN	5,830	5,159	5,159	5,159	516	430	86	14	0	-	-	-	N.A.
74	101244136297	REKHA MISHRA	REKHA MISHRA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
75	101523653158	REKHA PATEL	REKHA PATEL	686	607	607	607	61	51	10	29	0	-	-	-	N.A.
76	101564397060	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
77	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
78	101465620436	RUPESH KUMAR	RUPESH KUMAR	21,325	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
79	101292244389	SABIR ALI	SABIR ALI	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
80	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
81	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
82	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
83	100621907495	SANDIP KUMAR	SANDIP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
84	101215830432	SANJAY	SANJAY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
85	101096217275	SANJAY KUMAR	SANJAY KUMAR	9,787	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
86	100655897034	SANTOSH KUMAR	SANTOSH KUMAR	12,753	10,110	10,110	10,110	1,011	842	169	1	0	-	-	-	N.A.
87	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,498	11,910	11,910	11,910	1,191	992	199	5	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101358052847	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101281517254	SHANTI	SHANTI	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
90	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	3,500	1,250	2,250	0	0	-	-	-	N.A.
91	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
92	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	PMRPY	PMRPY	-	N.A.
93	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
94	101281517220	SHYAM VEER	SHYAM VEER	6,859	6,070	6,070	6,070	607	506	101	11	0	PMRPY	PMRPY	-	N.A.
95	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	25,853	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
96	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	10,671	9,099	9,099	9,099	910	758	152	4	0	-	-	-	N.A.
97	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	948	789	159	0	0	-	-	-	N.A.
98	101564253661	SUFIYA BIBI	SUFIYA BIBI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
99	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
100	101047731046	SUNIL KUMAR	SUNIL KUMAR	19,115	14,100	14,100	14,100	1,410	1,175	235	4	0	-	-	-	N.A.
101	101115858953	SURESH	SURESH	2,175	1,821	1,821	1,821	182	152	30	25	0	-	-	-	N.A.
102	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
103	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	2,831	2,291	0	2,291	229	0	229	1	0	-	-	-	N.A.
104	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
105	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
106	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.

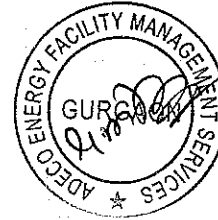


PMRPY Benefit Not Given Remarks :-

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
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II, Sec-56, Gurugram, Haryana
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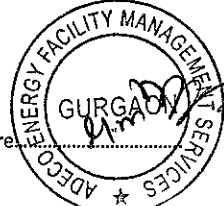
Nature & Location of Work:-Facility Provider Golf Course Extension Road, Sushant Lok_II, Sec-56, Gurugram, Haryana	Name & Address of Principal Employer M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II, Sec-56, Gurugram, Haryana
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident Case for the month of May 2020																	

Place: Gurugram

Date: 08.06.2020

Signature \_\_\_\_\_



FORM-16

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

### 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 May 2020

Place : Gurugram

Date: 08.06.2020



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

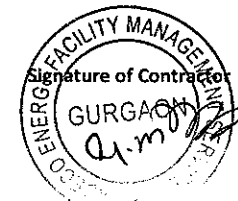
Name and Address of Principal Employer  
M/Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Sec-56  
Gurugram, Haryana-122011

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 May'2020

Place : Gurugram

Date: 08.06.2020



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

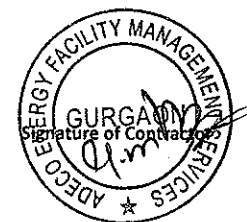
## REGISTER OF ADVANCES

<b>Name and address of contractor-</b> Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana					<b>Nature &amp; Location of Work:-</b> Facility Management Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011					
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Gurugram, Haryana-122011					<b>Name and Address of Principal Employer</b> M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011					
Sr.No	Name Of Work man	Father's/Husband's Name	Mature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of April 2020

Place : Gurugram

Date: 07.05.2020





## REGISTER OF OVERTIME

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

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 May '2020

Place : Gurugram

Date: 08.06.2020



## REGISTER OF MATERNITY BENEFITS

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>No Maternity Case for the month of May' 2020</b>														

Place: Gurugram

Date :08.06.2020

Signature

