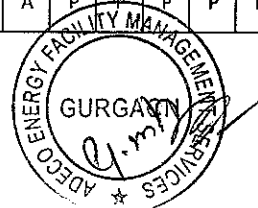


FORM- 12  
[Rule 77(1)(a)(i)]  
MUSTER ROLL

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 June '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	
1	Jitan Mandal	Sh Julu Mandal	Suprivisior	P	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	30	
2	Samol Mallik	Sh Raju Mallik	House Boy	P	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	30	
3	Rafikul	Sh Soleman Ali	House Boy	P	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	30	
4	Rakibul Mallick	Sh Jobbar Mallick	House Boy	P	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	30	
5	Biswajit Haldar	Sh Parseh Haldar	House Boy	P	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	30	
6	Sabir Ali	Sh Saidul Rahaman	House Boy	P	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	30	
7	Suresh	Sh Ram Khelawan	Gardner	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	0	
8	Sanjay Kumar	Sh Chhidi Lal	Gardner	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	14
9	Dinesh Kumar	Sh Sukh Lal	Gardner	A	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	29	
10	Papiya Khautn	Sh Jhantu Sekh	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	15	
11	Kranti	Sh Baleshwar	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	14	
12	Bharti	Sh Rajendra	House Maid	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	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	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	14	
14	Poonam	Sh Pool Chandra	House Maid	A	A	A	A	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	9	
15	Archana	Sh Arvind	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	14	
16	Rakhi Balmeek	Sh Murari Balmeek	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	15	



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

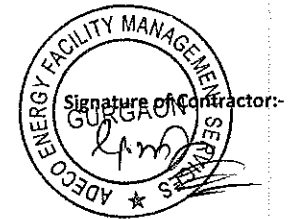
Name and address of contractor- Adeco Energy Facility Management Services  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
Shalom Presidency school  
Golf Course Extension Road , Sector-56, Sushant Lok-II  
For the month of June '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	
17	Kumari Anjana	Sh Jildar 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	P	P	2	
18	Rajrani Khatun	Sh Abdul Rahim	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	0	
19	Minu Murumu	Sh Devan Murmu	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	0		
20	Reeta	Sh Shiv Kumar	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	P	P	2	
21	Minu Ram Mandal	Sh Sunil Ram	House Maid	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	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	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	0	
23	Nandini Yadav	Sh Rajendra Prasad Yadav	House Maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	15		
24	Mamtaj Khatun	Sh Abu Taher Dafadar	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	0	
25	Rekha Mishra	Sh Ramkhagsh Mishra	House Maid	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	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	P	P	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6	

Place:- Gurugram

Date:-05.07.2020

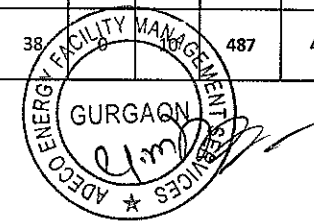


FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

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 June '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	30	10447	5448	15895.00	10447	5448	15895	1045	120	0	25	1190	14705	2612500102794901	
2	Samol Mallik	Sh Raju Mallik	House Boy	30	9408.15	1223	10631.15	9408	1223	10631	941	80	0	22	1043	9588	2612500102805501	
3	Biswajit Halder	Sh Paresh Halder	House Boy	30	9408.15	1223	10631.15	9408	1223	10631	941	80	0	22	1043	9588	50429347648	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	30	9408.15	1223	10631.15	9408	1223	10631	941	80	0	22	1043	9588	36454674046	
5	Rafikul	Sh Soleman Ali	House Boy	30	9408.15	1223	10631.15	9408	1223	10631	941	80	0	22	1043	9588	918920945750	
6	Suresh	Sh Ram Khelawan	Gardner	0	9408.15	1829	11237.15	0	0	0	0	0	0	0	0	0	81822210001333	
7	Sanjay Kumar	Sh Chhidi Lal	Gardner	14	9408.15	1829	11237.15	4390	854	5244	439	40	0	11	490	4754	33619189252	
8	Dinesh Kumar	Sh Sukh Lal	Gardner	29	9408.15	2838	12246.15	9095	2743	11838	910	89	0	24	1023	10815	266710100026087	
9	Papiya Khautn	Sh Jhantu Sekh	House Maid	15	9408.15	1223	10631.15	4704	612	5316	470	40	0	11	521	4795	2612500102806001	
10	Kranti	Sh Baleshwar	House Maid	14	9408.15	1223	10631.15	4390	571	4961	439	38	0	10	487	4474	20396109643	
11	Bharti	Sh Rajendra	House Maid	15	9408.15	1223	10631.15	4704	612	5316	470	40	0	11	521	4795	20396109665	
12	Rehena khatun	Sh Julu mandal	House Maid	14	9408.15	1223	10631.15	4390	571	4961	439	38	0	10	488	4474	2612500102796201	
13	Poonam	Sh Pool Chandra	House Maid	9	9408.15	1223	10631.15	2822	367	3189	282	24	0	7	313	2876	2612500102793901	
14	Archana	Sh Arvind	House Maid	14	9408.15	1223	10631.15	4390	571	4961	439	38	0	10	487	4474	2612500102795601	

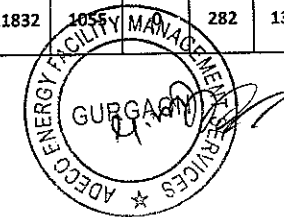


FORM 13 (CL)  
{ See rule 77 (1) (a) (I) }  
REGISTER OF WAGES

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 June '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	4704	612	5316	470	40	0	11	521	4795	2612500102910301	
16	Kumari Anjana	Sh Jiledar Nishad	House Maid	2	9408.15	1223	10631.15	627	82	709	63	6	0	2	71	638	50478741771	
17	RajRani Khatun	Sh Abdul Rahim	House Maid	0	9408.15	1223	10631.15	0	0	0	0	0	0	0	0	0	30298100004027	
18	Minu Murmu	Sh Devan Murmu	House Maid	0	9408.15	1223	10631.15	0	0	0	0	0	0	0	0	0	309005570601	
19	Reeta	Sh Shiv Kumar	House Maid	2	9408.15	1223	10631.15	627	82	709	63	6	0	2	71	638	10014471482	
20	Minu Ram Mandal	Sh Sunil Ram	House Maid	15	9408.15	1223	10631.15	4704	612	5316	470	40	0	11	521	4795	30298100005132	
21	Rekha Patel	Sh Ram Avatar Patel	House Maid	0	9408.15	1223	10631.15	0	0	0	0	0	0	0	0	0	917878072900	
22	Nandini Yadav	Sh Rajendra Prasad Yadav	House Maid	15	9408.15	1223	10631.15	4704	612	5316	470	40	0	11	521	4795	50100332164611	
23	Rakibul Mallick	Sh Jobbar Mallick	House Boy	30	9408.15	1223	10631.15	9408	1223	10631	941	80	0	22	1043	9588	917384701616	
24	Mamtaj Khatun	Sh Abu Taher Dafadar	House maid	0	9408.15	1223	10631.15	0	0	0	0	0	0	0	0	0	2612500102882301	
25	Rekha Mishra	Sh Ramkhagsh Mishra	House maid	15	9408.15	1223	10631.15	4704	612	5316	470	40	0	11	521	4795	917010086687168	
26	Sufiya Bibi	Sh Sanobal Hoque	House maid	6	9408.15	1223	10631.15	1882	245	2127	188	16	0	5	209	1918	1714738234	
	<b>TOTAL</b>			374	245651	38850	284500	118324	21321	139645	11832	1058	0	282	13169	126476		



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

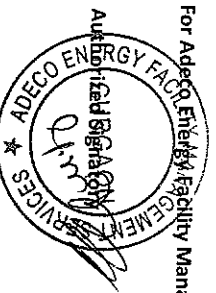
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June '2020.

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

Sr No.	Employee/ Worker name	Wages(In Rs)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Samol Mallik	10631	9408	101282458547	941	1035	6925644105	80	346
2	Jitan Mandal	15895	10447	101282458552	1045	1149	6927870976	120	517
3	Biswajit Halder	10631	9408	101052827069	941	1035	6929056072	80	346
4	Sabir Ali	10631	9408	101292244389	941	1035	6929056366	80	346
5	Papiya Khautn	5316	4704	100673562948	470	517	6927861038	40	173
6	Kranti	4961	4390	101164183972	439	483	6927869750	38	161
7	Bharti	5316	4704	101157725309	470	517	6927869912	40	173
8	Rehena khautn	4961	4390	101282381524	439	483	6927870157	38	161
9	Poonam	3189	2822	101160480257	282	310	6927870758	24	104
10	Archana	4961	4390	101158919863	439	483	6927871802	38	161
11	Rakhi Balmeek	5316	4704	101395075502	470	517	6928641396	40	173
12	Kumari Anjana	709	627	101429823523	63	69	6928879359	6	23
13	Rajrani Khatun	0	0	101374160595	0	0	6929348411	0	0
14	Minu Murmu	0	0	101426986321	0	0	6929348471	0	0
15	Reeta	709	627	101282381511	63	69	6927870011	6	23
16	Minu Ram Mandal	5316	4704	101421930438	470	517	6929348302	40	173
17	Suresh	0	0	101115858953	0	0	6929574138	0	0
18	Sanjay Kumar	5244	4390	101096217275	439	483	6929574993	40	170
19	Dinesh Kumar	11838	9095	100843038956	910	1000	6929574013	89	385
20	Rekha Patel	0	0	101523653158	0	0	6929574598	0	0
21	Rafikul	10631	9408	101415865362	941	1035	6929620581	80	346
22	Nandani Yadav	5316	4704	101542216144	470	517	6929571957	40	173
23	Rakibul Mallick	10631	9408	101553224130	941	1035	6929756408	80	346
24	Mamtaj Khatun	0	0	101327672668	0	0	6928169016	0	0
25	Rekha Mishra	5316	4704	101244136297	470	517	6929878937	40	173
26	Sufiya Bibi	2127	1882	101564253661	188	207	6929906387	16	69
TOTAL					11832	13013		1055	4542

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.

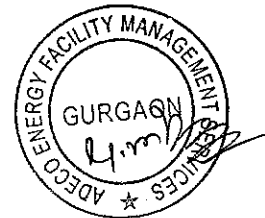


FCFM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

Contribution Period : From 01.04.2020 to 30.09.2020

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 02.06.20 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 on (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution on (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution on (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution on (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution on (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution on (Rs.)	Total No. of days for which wages paid /payable in	Total amount of wages paid /payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26+25) (Rs.)			
1	6925644205	Mr. SAMOL MALLIK	Islampur, HR	House Boy	Facility	DOI-01.04.2018	15.00	5,316.00	40	27.00	9,259.00	70	30.00	10,631.00	80	-	-	-	-	-	-	-	-	-	25	26	27	28			
2	6927870976	Mr. JITAN MANDAL	Kanahi, HR	House Boy	Facility	DOI-01.04.2018	31.00	15,895.00	120	31.00	15,895.00	120	30.00	15,895.00	120	-	-	-	-	-	-	-	-	-	-	-	-	-			
3	6927861038	Ms. PAPIYA KHATUN	Kanahi, HR	House Maid	Facility	DOI-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	15.00	5,316.00	40	-	-	-	-	-	-	-	-	-	-	-	-	92.00			
4	6927869750	Mr. KRANTI	Kanahi, HR	House Maid	Facility	DOI-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	14.00	4,961.00	38	-	-	-	-	-	-	-	-	-	-	-	-	45.00			
5	6927859912	Mrs. BHARTI	Kanahi, HR	House Maid	Facility	DOI-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	15.00	5,316.00	40	-	-	-	-	-	-	-	-	-	-	-	-	44.00			
6	6927870157	Ms. REHENA KHATUN	Kanahi, HR	House Maid	Facility	DOI-01.04.2018	15.00	5,316.00	40	17.00	5,830.00	44	14.00	4,961.00	38	-	-	-	-	-	-	-	-	-	-	-	-	45.00			
7	6927870758	Ms. POONAM	Kanahi, HR	House Maid	Facility	DOI-01.04.2018	15.00	5,316.00	40	15.00	5,144.00	39	9.00	3,189.00	24	-	-	-	-	-	-	-	-	-	-	-	-	46.00			
8	6927871802	Mrs. ARCHANA	Kanahi, HR	House Maid	Facility	DOI-11.04.2018	15.00	5,316.00	40	12.00	4,115.00	31	24.00	4,961.00	38	-	-	-	-	-	-	-	-	-	-	-	-	39.00			
9	6928641335	Mrs. RAKHI BALMEEK	Kanahi, HR	House Maid	Facility	DOI-01.12.2018	15.00	5,316.00	40	15.00	5,144.00	39	15.00	5,316.00	40	-	-	-	-	-	-	-	-	-	-	-	-	41.00			
10	6928879359	Miss. KUMARI ANJANA	Kanahi, HR	House Maid	Facility	DOI-02.03.2019	15.00	5,316.00	40	15.00	5,144.00	39	2.00	709.00	6	-	-	-	-	-	-	-	-	-	-	-	-	45.00			
11	6929056072	Mr. BISWAJIT HALDAR	Kanahi, HR	House Boy	Facility	DOI-01.05.2019	15.00	5,316.00	40	27.00	9,259.00	70	30.00	10,631.00	80	-	-	-	-	-	-	-	-	-	-	-	-	32.00			
12	6929056366	Mr. SABIR ALI	Kanahi, HR	House Boy	Facility	DOI-06.05.2019	15.00	5,316.00	40	27.00	9,259.00	70	30.00	10,631.00	80	-	-	-	-	-	-	-	-	-	-	-	-	72.00			
13	6929348411	Mrs. RAJRANI KHATUN	Kanahi, HR	House Maid	Facility	DOI-01.08.2019	15.00	5,316.00	40	14.00	4,801.00	36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00				
14	6929348471	Mrs MINU MURMU	Kanahi, HR	House Maid	Facility	DOI-01.08.2019	15.00	5,316.00	40	5.00	1,714.00	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00				
15	6927870011	Ms REETA	Kanahi, HR	House Maid	Facility	DOI-01.08.2019	15.00	5,316.00	40	15.00	5,144.00	39	2.00	709.00	6	-	-	-	-	-	-	-	-	-	-	-	32.00				
16	6929348302	Mrs MINU RAM MANDAL	Kanahi, HR	House Maid	Facility	DOI-01.08.2019	15.00	5,316.00	40	15.00	5,144.00	39	15.00	5,316.00	40	-	-	-	-	-	-	-	-	-	-	-	-	45.00			
17	6929574138	Mr SURESH	Kanahi, HR	Gardner	Facility	DOI-01.11.2019	15.00	5,619.00	43	6.00	2,175.00	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00			
18	6929574993	Mr SANJAY KUMAR	Kanahi, HR	Gardner	Facility	DOI-01.11.2019	15.00	5,619.00	43	27.00	9,787.00	74	14.00	5,244.00	40	-	-	-	-	-	-	-	-	-	-	-	-	56.00			
19	6929574013	Mr DINESH KUMAR	Kanahi, HR	Gardner	Facility	DOI-01.11.2019	15.00	6,123.00	46	29.00	11,856.00	86	29.00	11,838.00	89	-	-	-	-	-	-	-	-	-	-	-	-	73.00			
20	6929574598	Mrs REKHA PATEL	Kanahi, HR	House Maid	Facility	DOI-01.11.2019	15.00	5,316.00	40	2.00	686.00	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17.00			
21	6929620581	Mr RAFIKUL	Kanahi, HR	House Boy	Facility	DOI-11.11.2019	15.00	5,316.00	40	27.00	9,259.00	70	30.00	10,631.00	80	-	-	-	-	-	-	-	-	-	-	-	-	72.00			
22	6929571957	MISS.NANDANI YADAV	Kanahi, HR	House Maid	Facility	DOI-01.12.2019	15.00	5,316.00	40	15.00	5,144.00	39	15.00	5,316.00	40	-	-	-	-	-	-	-	-	-	-	-	-	45.00			
23	6929756408	RAKIBUL MALLICK	Kanahi, HR	House Boy	Facility	DOI-01.01.2020	15.00	5,316.00	40	27.00	9,259.00	70	30.00	10,631.00	80	-	-	-	-	-	-	-	-	-	-	-	-	72.00			
24	6928169016	MAMTAI KHATUN	Kanahi, HR	House Maid	Facility	DOI-01.02.2020	15.00	5,316.00	40	8.00	2,744.00	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
25	6929878937	REKHA MISHRA	Kanahi, HR	House Maid	Facility	DOI-08.02.2020	15.00	5,316.00	40	15.00	5,144.00	39	15.00	5,316.00	40	-	-	-	-	-	-	-	-	-	-	-	-	-			
26	6929906387	SUFIYA BIBI	Kanahi, HR	House Maid	Facility	DOI-13.02.2020	15.00	5,316.00	40	15.00	5,144.00	39	6.00	2,127.00	16	-	-	-	-	-	-	-	-	-	-	-	-	-			
Total							1,50,208.00	1,132		Total	1,62,082.00	1,227	Total	1,35,645.00	1,055	Total	-	-	-	Total	-	-	Total	-	-	-	36.00	12,587.00	94.40	349.64	
Employer's share							4,888			Employer's share			5,266	Employer's share			4,542	Employer's share			-	Employer's share			-	Employer's share			-		
Grand Total:							6,020			Grand Total			6,493	Grand Total			5,597	Grand Total			-	Grand Total			-	Grand Total			-		
Paid on							22.05.2020			Paid on			12.06.2020	Paid on			19.07.2020	Paid on			-	Paid on			-	Paid on			-		

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





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

TRRN 2032007007332

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 2020

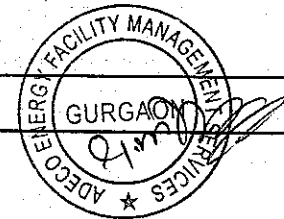
Total Subscribers : EPF 93 EPS 93 EDLI 93  
Total Wages : 8,38,969 8,15,869 8,15,869

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	4,194	0	0	0	4,194
2	Employer's Share Of	14,846	0	62,588	4,079	0	81,513
3	Employee's Share Of	83,896	0	0	0	0	83,896
Grand Total : One Lakh Sixty-Nine Thousand Six Hundred Three Rupees Only							1,69,603

(This is a system generated challan on 11-JUL-2020 13:09, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	1,078	0
B) A/C no 10 (Pension fund) ( Rs.) -	5,384	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	6,462	0
E) Total remittance by Employer ( Rs.) -	1,69,603	
F) Total amount of uploaded ECR (D + E) (	1,76,065	



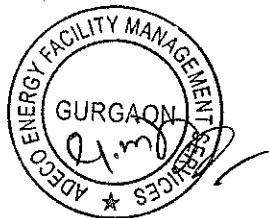


कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032007007332
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 13:09:56
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	105
Wage Month :	JUN-20
Total Amount (Rs) :	1,69,603
Account-1 Amount (Rs) :	98,742
Account-2 Amount (Rs) :	4,194
Account-10 Amount (Rs) :	62,588
Account-21 Amount (Rs) :	4,079
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
TRRN :	240130720011752
Presentation Date :	13-JUL-2020 00:00:00
Realization Date :	13-JUL-2020 00:00:00
Time of Credit :	13-JUL-2020 00:00:00
Total PMRPY Benefit :	6,462

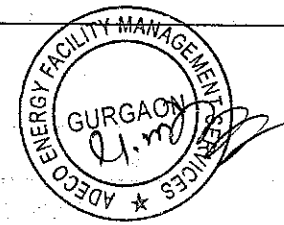






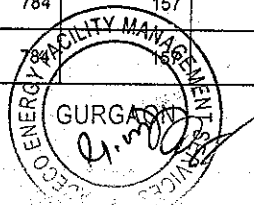
# ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	06-JUL-2020	Uploaded Date Time	11-JUL-2020 13:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2020	ECR Id	46206510
Total Members	105		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	83,896	Total EPS Contribution Remitted	67,972
Total EPF-EPS Contribution Remitted	15,924	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,078	Total PMRPY Upfront EPS Amount	5,384
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.		



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	130956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
2	130700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,333	1,110	223	0	0	-	-	-	N.A.
3	131538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	11,020	11,020	11,020	1,102	918	184	1	0	-	-	-	N.A.
4	131371095453	AMIT KUMAR	AMIT KUMAR	10,525	10,525	10,525	10,525	1,053	877	176	1	0	-	-	-	N.A.
5	130570849179	ANUP MISHRA	ANUP MISHRA	13,976	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
6	131158919863	ARCHANA	ARCHANA	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
7	130570851885	ARUN KUMAR	ARUN KUMAR	12,577	11,685	11,685	11,685	1,169	973	196	1	0	-	-	-	N.A.
8	131256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
9	101384719878	ASHISH RAWAT	ASHISH RAWAT	0	0	0	0	0	0	0	30	0	-	-	-	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	5,316	4,704	4,704	4,704	470	392	78	15	0	PMRPY	PMRPY	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,356	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	5,080	5,080	5,080	5,080	508	423	85	16	0	-	-	-	N.A.
16	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	941	784	157	0	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	9,356	8,781	8,781	8,781	878	731	147	2	0	-	-	-	N.A.
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
21	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	2,903	2,903	2,903	2,903	290	242	48	22	0	-	-	-	N.A.

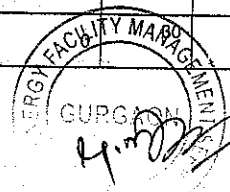
Sl. No.	UAN	Name as per Wages						Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	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	11,838	9,095	9,095	9,095	910	758	152	1	0	-	-	-	N.A.
27	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
28	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
29	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
30	101281518262	KABITA GIRI	KABITA GIRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	101281517231	KALYANI JANA	KALYANI JANA	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
32	100784345524	KHUSHI RAM	KHUSHI RAM	9,130	7,080	7,080	7,080	708	590	118	1	0	-	-	-	N.A.
33	101164183972	KRANTI	KRANTI	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
34	101429823523	KUMARI ANJANA	KUMARI ANJANA	709	627	627	627	63	52	11	28	0	-	-	-	N.A.
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
36	101281517249	LAVLI	LAVLI	5,670	5,018	5,018	5,018	502	418	84	14	0	-	-	-	N.A.
37	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	101426986321	MINU MURMU	MINU MURMU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
40	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
41	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
42	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
43	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941			0	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	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,655	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
45	1015422216144	NANDANI YADAV	NANDANI YADAV	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
46	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
47	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,364	1,136	228	0	0	-	-	-	N.A.
48	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,208	1,007	202	0	0	-	-	-	N.A.
49	101434147084	PANKAJ	PANKAJ	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
50	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
51	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	6,597	5,681	5,681	5,681	568	473	95	18	0	-	-	-	N.A.
52	100570850325	PAWAN KUMAR	PAWAN KUMAR	18,320	13,254	13,254	13,254	1,325	1,104	221	9	0	-	-	-	N.A.
53	101160480257	POONAM	POONAM	3,189	2,822	2,822	2,822	282	235	47	21	0	PMRPY	PMRPY	-	N.A.
54	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
55	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
56	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
58	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
59	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	823	690	138	0	0	-	-	-	N.A.
60	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,316	4,704	4,704	4,704	470	392	78	15	0	PMRPY	PMRPY	-	N.A.
61	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
62	101478976696	RAM POOT	RAM POOT	6,895	6,895	6,895	6,895	690	574	116	11	0	-	-	-	N.A.
63	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
64	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
65	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	3,992	3,992	3,992	3,992	399	333	66	2	0	-	-	-	N.A.

*Handwritten signature*

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	101294681295	RAMRATAN	RAMRATAN	4,718	4,718	4,718	4,718	472	393	79	1	0	-	-	-	N.A.
67	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	3,646	2,786	2,786	2,786	279	232	47	0	0	-	-	-	N.A.
68	100673237780	RANJIT BERA	RANJIT BERA	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
69	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
70	101282381511	REETA	REETA	709	627	627	627	63	52	11	28	0	-	-	-	N.A.
71	101282381524	REHENA KHATUN	REHENA KHATUN	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
72	101244136297	REKHA MISHRA	REKHA MISHRA	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
73	101523653158	REKHA PATEL	REKHA PATEL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
74	101564397060	RINKU KUMAR	RINKU KUMAR	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
75	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,289	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
76	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
77	101465620436	RUPESH KUMAR	RUPESH KUMAR	20,463	15,000	15,000	15,000	1,530	1,250	250	0	0	-	-	-	N.A.
78	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
79	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
80	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
81	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
82	101215830432	SANJAY	SANJAY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101096217275	SANJAY KUMAR	SANJAY KUMAR	5,244	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
84	100655897034	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	3,677	3,450	3,450	3,450	345	287	58	0	0	-	-	-	N.A.
86	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,498	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
87	101358052847	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	0	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	01281517254	SHANTI	SHANTI	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
89	00683921926	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.
90	01406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
91	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	PMRPY	PMRPY	-	N.A.
92	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
93	101281517220	SHYAM VEER	SHYAM VEER	5,670	5,018	5,018	5,018	502	418	84	14	0	PMRPY	PMRPY	-	N.A.
94	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	21,329	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
95	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
96	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	948	789	159	0	0	-	-	-	N.A.
97	101169430803	SUDAMA	SUDAMA	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
98	101564253661	SUFIYA BIBI	SUFIYA BIBI	2,127	1,882	1,882	1,882	188	157	31	24	0	-	-	-	N.A.
99	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
100	101115858953	SURESH	SURESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
101	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
102	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
103	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
104	100957567620	VINEET KUMAR	VINEET KUMAR	4,882	3,071	3,071	3,071	307	256	51	0	0	-	-	-	N.A.
105	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.

*Handwritten signature*

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

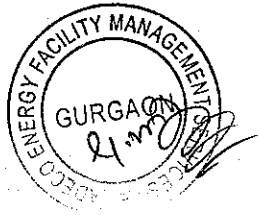




Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2020	
Challan Number :	06920119111353	
Challan Created Date	11-07-2020 13:18:35	
Challan Submitted Date	13-07-2020 15:37:26	
Amount Paid:	39137.00	
Transaction Number:	201959205678	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :

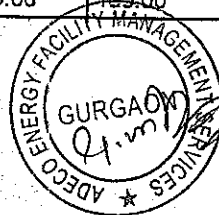






Contribution History Of 69000568250001001 for Jun2020

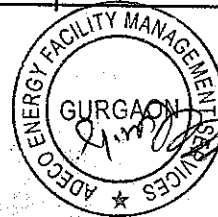
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
7,373.00		31,764.00		39,137.00		0.00		977,326.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6912668287	RAMESH PRASAD SAH	30	13990.00	105.00	-		
2	-	6913140108	AJEET SINGH	30	14127.00	106.00	-		
3	-	6913941429	PRADEEP KUMAR	12	6269.00	48.00	-		
4	-	6914286291	BINAY	14	5080.00	39.00	-		
5	-	6914460291	SUNIL KUMAR	29	17327.00	130.00	-		
6	-	1113698076	NARESH KUMAR	30	14041.00	106.00	-		
7	-	6913682318	DEVESH KUMAR	30	15668.00	115.00	-		
8	-	6914813117	RAJPAL	30	15668.00	115.00	-		
9	-	6913936243	MUKESH KUMAR	28	15198.00	114.00	-		
10	-	6913936247	BIKRAM TAMANG	30	18924.00	142.00	-		
11	-	6921596244	RAJESH KUMAR	27	16132.00	121.00	-		
12	-	1113803112	ARUN KUMAR	29	12048.00	91.00	-		
13	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-		
14	-	6924370702	NARENDRA SAHU	30	18750.00	141.00	-		
15	-	6924496382	CHANDAN KUMAR JHA	30	11868.00	92.00	-		
16	-	6924961892	TEJPAL BHATTI	0	0.00	0.00	-	Left Service	
17	-	6924963906	RAMESH SHARMA	30	14289.00	109.00	-		
18	-	6924995086	SANTOSH	11	3677.00	28.00	-		
19	-	6925127701	ANUP MISHRA	26	13265.00	102.00	-		



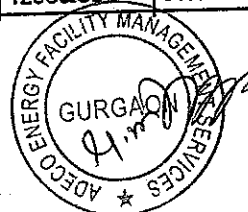
				Days	Wages	Contribution	
20	-	6925127772	BASKIT RAY	30	12464.00	94.00	-
21	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
22	-	6925203449	DINESH KUMAR	30	12964.00	98.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
24	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
25	-	6925644052	RANJIT BERA	14	4961.00	38.00	-
26	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
27	-	6925644194	KALYANI JANA	15	5316.00	40.00	-
28	-	6925644334	LAVLI	16	5670.00	43.00	-
29	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
30	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
31	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	26	12307.00	93.00	-
35	-	6716864024	MOHD. KAUSHAR ANSARI	30	18562.00	140.00	-
36	-	6927277517	SHIV NATH	30	12964.00	98.00	-
37	-	6927428712	BHUJAG RAJ BHUSHAN	26	12645.00	95.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	30	10090.00	76.00	-
40	-	6927676166	ROHIT KUMAR	30	9585.00	72.00	-
41	-	6927859864	SHYAMVEER	16	5670.00	43.00	-
42	-	6927860100	SHANTI	14	4961.00	38.00	-
43	-	6927860469	KABITA GIRI	0	0.00	0.00	On Leave
44	-	6927861038	PAPIYA KHATUN	15	5316.00	40.00	-
45	-	6927869750	KRANTI	14	4961.00	38.00	-
46	-	6927869912	BHARTI	15	5316.00	40.00	-
47	-	6927870011	REETA	2	709.00	5.00	-
48	-	6927870157	REHENA KHATUN	14	4961.00	38.00	-



			Days	Wages	Contribution		
49	-	6927870758	POONAM	9	3189.00	24.00	-
50	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
51	-	6927871802	ARCHANA	14	4961.00	38.00	-
52	-	6927913794	JAY BHAGAVAN	30	9585.00	72.00	-
53	-	6927939472	RAMRATAN	13	4718.00	36.00	-
54	-	6927939687	SACHIN KUMAR	30	13779.00	104.00	-
55	-	6928058421	KHUSHI RAM	9	6275.00	48.00	-
56	-	6928069249	SATYAJIT SAMAL	26	13787.00	104.00	-
57	-	3011980839	RAVI SHANKAR	30	11868.00	90.00	-
58	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	On Leave
59	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
60	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
61	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
62	-	6928641336	RAKHI BALMEEK	15	5316.00	40.00	-
63	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
64	-	6928796990	DINESH KUMAR	30	10090.00	76.00	-
65	-	6928879359	KUMARI ANJANA	2	709.00	6.00	-
66	-	6928880227	RAMPRASAD DAS	11	3992.00	30.00	-
67	-	6928964135	SUBHASHREE CHOUDHORY	30	9476.00	72.00	-
68	-	6929056072	BISWAJIT HALDAR	30	10631.00	80.00	-
69	-	6929056366	SABIR ALI	30	10631.00	80.00	-
70	-	6929159202	SHIVOM KUMAR	30	10090.00	76.00	-
71	-	6929258139	RAM POOT	19	6895.00	52.00	-
72	-	6929348302	MINU RAM MANDAL	15	5316.00	40.00	-
73	-	6929348411	RAJRANI KHATUN	0	0.00	0.00	On Leave
74	-	6929348471	MINU MURMU	0	0.00	0.00	On Leave
75	-	6929349449	SUBHASH KUMAR	30	12252.00	92.00	-
76	-	6929359162	RISHABH SRIVASTAV	30	16284.00	123.00	-
77	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-



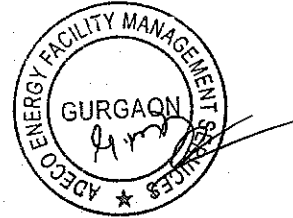
				Days	Wages	Contribution	
78	-	6929484950	VICKY	15	9585.00	72.00	-
79	-	6929571957	NANDANI DEVI	15	5316.00	40.00	-
80	-	6929573057	SHEKHAR SINGHH	30	9585.00	72.00	-
81	-	6929573169	DEEPAK CHAND	28	9356.00	71.00	-
82	-	6929574013	DINESH KUMAR	29	11838.00	89.00	-
83	-	6929574138	SURESH	0	0.00	0.00	On Leave
84	-	6929574598	REKHA FATEL	0	0.00	0.00	On Leave
85	-	6929574993	SANJAY KUMAR	14	5244.00	40.00	-
86	-	6929575149	DEVENDRA KUMAR	8	2903.00	22.00	-
87	-	6929620581	RAFIKUL	30	10631.00	80.00	-
88	-	6929643180	RAMVILAS	0	0.00	0.00	Left Service
89	-	6929697620	MITHE	30	9585.00	72.00	-
90	-	6929739170	DEEPAK KUMAR YADAV	0	0.00	0.00	Left Service
91	-	6929756408	RAKIBUR MALLICK	30	10631.00	80.00	-
92	-	6929780091	PANKAJ	30	12968.00	98.00	-
93	-	6929791550	SANJAY	0	0.00	0.00	Left Service
94	-	6929810900	RAKESH BASOR	30	9585.00	72.00	-
95	-	6929831680	AMIT KUMAR	29	10525.00	79.00	-
96	-	6929878686	SANCHIT KUMAR	30	10090.00	76.00	-
97	-	6929878818	ATUL GLPTA	30	10090.00	76.00	-
98	-	6929878937	REKHA MISHRA	15	5316.00	40.00	-
99	-	6929906387	SUFIYA BIBI	6	2127.00	16.00	-
100	-	6929910645	RINKU KUMAR	30	10887.00	82.00	-
101	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-
102	-	6929954277	INDER LAL	21	11399.00	86.00	-
103	-	6929964107	VIKRAM KUMAR	30	9585.00	72.00	-
104	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
105	-	6930012952	SANTOSH KUMAR	0	0.00	0.00	Left Service
106	-	6930080654	SUDAMA	30	12968.00	98.00	-



5:31:38PM

Printed On: 7/13/2020

			Days	Wages	Contribution		
107	-	6930137529	VINEET KUMAR	8	4607.00	35.00	-
108	-	6930137550	RANGLAL SHARMA	8	3646.00	28.00	-



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

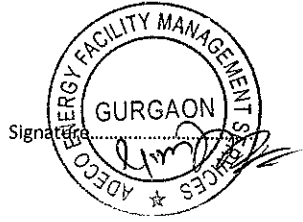
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok II, Sec-56, Gurugram, Haryana
---	---

Nature & Location of Work:-Facility Provider Golf Course Extension Road, Sushant Lok II, Sec-56, Gurugram, Haryana	Name & Address of Principal Employer M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok II, Sec-56, Gurugram, Haryana
---	--

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury					Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any	
								Date	Time	Place	Cause of Injury	Nature of Injury					What Exactly was the injured person doing at the time of accident
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident Case for the month of June 2020																	

Place: Gurugram

Date: 08.07.2020



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

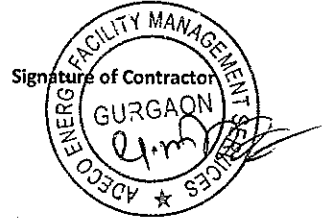
Name and Address of Principal Employer  
M/S Shalom Presidency School  
Golf Course Extension Road, Sushant Lok-II, Sec-56,  
Gurugram, Haryana-122011

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 2020

Place : Gurugram

Date: 08.07.2020







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'2020

Place : Gurugram

Date: 08.07.2020





## 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 contract 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
<b>No Maternity Case for the month of June' 2020</b>														

Place: Gurugram

Date :08.07.2020

