

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 **DECEMBER '2020**

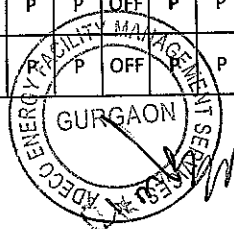
Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days								
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
1	Ajit Singh	Sh Naresh Pal Singh	H K Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31			
2	Papiya Khautn	Sh Jhantu Sekh	House Maid	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	P	P	P	P	P	P	31		
3	Kranti	Sh Baleshwar	House Maid	P	P	P	P	P	OFF	P	A	P	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30	
4	Rakhi Balmek	Sh Murai Balmeek	House Maid	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	P	OFF	P	P	P	P	P	31	
5	Girish Prasad	Sh Ramchhabila Prasad	House Boy	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	18	
6	Munendra Pratap	Sh Gorelal	House Boy	P	P	P	P	P	OFF	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	A	A	A	A	A	A	17	
7	Naresh Kumar	Sh Attar Singh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30	
8	Ramesh Prasad Sah	Sh Ramchandra Sah	House Boy	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	P	OFF	P	P	P	P	P	P	31
9	Shiv Nath	Sh Gurbachan Singh	House Boy	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	P	OFF	P	P	P	P	P	P	31
10	Dinesh Kumar	Sh Shivratan singh	House Boy	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	P	OFF	P	P	P	P	P	P	31
11	Pankaj	Sh Rajbir	House Boy	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	P	OFF	P	P	P	P	P	P	31
12	Baskit Ray	Sh Dwarika ray	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15
13	Arun Kumar	ShYogendra Madel	House Boy	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	P	OFF	P	P	P	P	P	P	31
14	Sachin Kumar	Sh Ravendra Pal Singh	House Boy	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	P	OFF	P	P	P	P	P	P	31
15	Sachin Foujdar	Sh Ghanshyam	House Boy	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	A	P	P	A	OFF	P	P	A	P	P	OFF	P	A	P	P	P	OFF	P	A	P	P	P	P	25	

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 **DECEMBER '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		
16	Ajeet	Sh Bhuri Singh	House Boy	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	P	31
17	Ravi Shankar	Sh Rajdev	House Boy	P	P	A	P	P	OFF	P	A	P	A	P	OFF	P	A	P	A	P	P	OFF	P	A	P	P	P	A	OFF	P	P	A	P	P	23	
18	Deepak Kumar	Sh Rodash Kumar	House Boy	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	31	
19	Anil Kumar	Sh Mithan Lal	House Boy	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	31	
20	Deepak Kumar Yadav	Sh Avdhbihari Yadav	House Boy	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	31	
21	Samol Mallik	Sh Raju Mallik	House Boy	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	31	
22	Biswajit Halder	Sh Paresh Halder	House Boy	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	31	
23	Sabir Ali	Sh Saidul Rahaman	House Boy	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	31	
24	Rafikul	Sh Soleman Ali	House Boy	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	31	
25	Bablu	Sh Brijlal	House Boy	P	P	P	P	P	OFF	P	P	A	A	P	OFF	P	A	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	A	A	P	P	23	
26	Mukesh Kumar	Sh Gabbar Singh	House Boy	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	A	A	A	A	A	A	3	
27	Dasharat chouhary	Sh kapurchand	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
28	Rampoot	Sh Nek Ram	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	28		
29	Rinku Kumar	Sh Jagdish	Gardner	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	30	
30	Dinesh Kumar	Sh Sukh Lal	Gardner	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	



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 **DECEMBER '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

Place:- Gurugram

Date:-08.01.2021



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

Name and address of principal employer

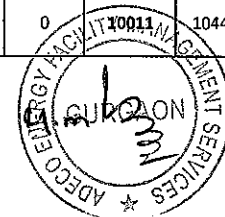
Shalom Presidency school

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

Gurugram ,Haryana

For the month of December '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 Deductio n	Net Amount Paid	Mod of payment	Initial of contractors or his representativ e
					Basic+ DA wages	HRA	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowanc e	Total	EPF	ESIC	ADV/P enalty	LWF				
1	Ajit Singh	Sh Naresh Pal Singh	H K Supervisor	31	11517.45	800	1969	14286.45	11517	800	1969	14286	1599	108	0	25	1732	12554	261250010288691	
2	Papiya Khautn	Sh Jhantu Sekh	House Maid	31	9408.15	1223	0	10631.15	9408	1223	0	10631	1129	80	0	22	1231	9400	2612500102806001	
3	Kranti	Sh Baleshwar	House Maid	30	9408.15	1223	0	10631.15	9105	1184	0	10289	1093	78	0	21	1192	9097	20396109643	
4	Rakhi Balmek	Sh Murai Balmeek	House Maid	31	9408.15	1223	0	10631.15	9408	1223	0	10631	1129	80	0	22	1231	9400	2612500102910301	
5	Girish Prasad	Sh Ramchhabila Prasad	House Boy	18	10788	4021	0	14809	6264	2335	0	8599	752	65	0	18	835	7764	501001168646059	
6	Munendra Pratap	Sh Gorelal	House Boy	17	10446.65	0	4156	14602.65	5729	0	2279	8007	934	61	0	17	1012	6995	50100114124181	
7	Naresh Kumar	Sh Attar Singh	House Boy	30	10446.65	2499	1642	14587.65	10110	2418	1589	14117	1404	106	0	25	1535	12582	2612500102177501	
8	Ramesh Prasad Sah	Sh Ramchandra Sah	House Boy	31	10446.65	2448	1642	14536.65	10447	2448	1642	14537	1451	110	0	25	1586	12951	670418210000068	
9	Shiv Nath	Sh Gurbachan Singh	House Boy	31	10446.65	875	2189	13510.65	10447	875	2189	13511	1451	102	0	25	1578	11933	2612500102679401	
10	Dinesh Kumar	Sh Shivratn singh	House Boy	31	10446.65	875	2189	13510.65	10447	875	2189	13511	1451	102	0	25	1578	11933	38606686400	
11	Pankaj	Sh Rajbir	House Boy	31	10788	2432	0	13220.00	10788	2432	0	13220	1295	100	0	25	1420	11800	387501500333	
12	Baskit Ray	Sh Dwarika ray	House Boy	15	10446.65	922	1642	13010.65	5055	446	795	6296	702	48	0	13	763	5533	2612500102227501	
13	Arun Kumar	ShYogendra Madel	House Boy	31	10446.65	922	1642	13010.65	10447	922	1642	13011	1451	98	0	25	1574	11437	50100116846020	
14	Sachin Kumar	Sh Ravendra Pal Singh	House Boy	31	10788	1626	0	12414.00	10788	1626	0	12414	1295	94	0	25	1414	11000	1580101014613	
15	Sachin Foujdar	Sh Ghanshyam	House Boy	25	10788	1626	0	12414.00	8700	1311	0	1044	1044	76	0	21	1141	8870	50100310892091	



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

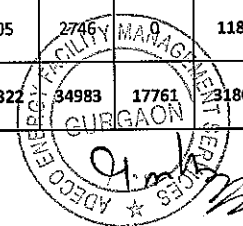
Shalom Presidency school

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

Gurugram ,Haryana

For the month of December '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	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADV/P enalty	LWF				
16	Ajeet	Sh Bhuri Singh	House Boy	31	10788	1626	0	12414	10788	1626	0	12414	1295	94	0	25	1414	11000	509802010015810	
17	Ravi Shankar	Sh Rajdev	House Boy	23	10788	1121	0	11909	8004	832	0	8836	960	67	0	18	1045	7791	347202010919700	
18	Deepak Kumar	Sh Rodash Kumar	House Boy	31	10788	1000	0	11788	10788	1000	0	11788	1295	89	0	24	1408	10380	33305412664	
19	Anil Kumar	Sh Mithan Lal	House Boy	31	10788	1584	0	12372	10788	1584	0	12372	1295	93	0	25	1413	10959	917518888664	
20	Deepak Kumar Yadav	Sh Avdhbihari Yadav	House Boy	31	9475.43	789	700	10964.43	9475	789	700	10964	1316	83	0	22	1421	9543	3997565793	
21	Samol Mallik	Sh Raju Mallik	House Boy	31	9408.15	1223	0	10631.15	9408	1223	0	10631	1129	80	0	22	1231	9400	2612500102805501	
22	Biswajit Halder	Sh Paresh Halder	House Boy	31	9408.15	1223	0	10631.15	9408	1223	0	10631	1129	80	0	22	1231	9400	50429347648	
23	Sabir Ali	Sh Saidul Rahaman	House Boy	31	9408.15	1223	0	10631.15	9408	1223	0	10631	1129	80	0	22	1231	9400	36454674046	
24	Rafikul	Sh Soleman Ali	House Boy	31	9408.15	1223	0	10631.15	9408	1223	0	10631	1129	80	0	22	1231	9400	918920945750	
25	Bablu	Sh Brijlal	House Boy	23	9458.2	573	0	10031.2	7017	425	0	7442	842	56	0	15	913	6529	100102397388	
26	Mukesh Kumar	Sh Gabbar Singh	House Boy	3	9408.15	2095	0	11503.15	910	203	0	1112	109	9	0	3	121	992	2612500102227601	
27	Dasharat chouhary	Sh kapurchand	House Boy	15	9408.15	1586	0	10994.15	4552	767	0	5319	546	40	0	11	597	4722	35968717337	
28	Rampoot	Sh Nek Ram	House Boy	28	9408.15	0	1479	10887.15	8498	0	1336	9834	1180	74	0	20	1274	8560	2612500103038101	
29	Rinku Kumar	Sh Jagdish	Gardner	30	9408.15	0	1479	10887.15	9105	0	1431	10537	1264	80	0	22	1366	9171	50100247610832	
30	Dinesh Kumar	Sh Sukh Lal	Gardner	30	9408.15	2838	0	12246.15	9105	2746	17761	11851	1093	89	0	24	1206	10645	266710100026087	
	TOTAL			814	302779	40819	20729	364327	265322	34983	17761	318064	33891	2402	0	631	36924	281141		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 & Agreement Period -01.07.20 to 30.06.21

Description of Work :- Hiring of Housekeeping & MEP Services

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

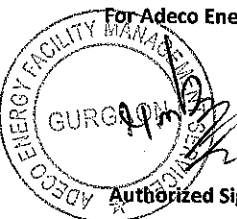
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Ajit Singh	14286	13327	100700313522	1599	1733	1113803112	108	464
2	Papiya Khautn	10631	9408	100673562948	1129	1223	6927861038	80	346
3	Kranti	10289	9105	101164183972	1093	1184	6927869750	78	334
4	Rakhi Balmeek	10631	9408	101395075502	1129	1223	6928641336	80	346
5	Girish Prasad	8599	6264	100570850974	752	814	6925128426	65	279
6	Munendra Pratap	8007	7787	101150288948	934	1012	6927085238	61	260
7	Naresh Kumar	14117	11699	100576002851	1404	1521	1113698076	106	459
8	Ramesh Prasad Sah	14537	12089	101268324976	1451	1572	6912668287	110	472
9	Shiv Nath	13511	12089	101186084937	1451	1572	6927277517	102	439
10	Dinesh Kumar	13511	12089	100592734446	1451	1572	6925203449	102	439
11	Pankaj	13220	10788	101434147084	1295	1402	6929780091	100	430
12	Baskit Ray	6296	5850	100570347500	702	761	6925127772	48	205
13	Arun Kumar	13011	12089	100570851885	1451	1572	1113803112	98	423
14	Sachin Kumar	12414	10788	101294681305	1295	1402	6927939687	94	403
15	Sachin Foujdar	10011	8700	101383421952	1044	1131	6930176944	76	325
16	Ajeet	12414	10788	101214673927	1295	1402	6930586836	94	403
17	Ravi Shankar	8836	8004	101219202787	960	1041	3011980839	67	287

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
18	Deepak Kumar	11788	10788	101560183370	1295	1402	1324393188	89	383
19	Anil Kumar	12372	10788	101473337589	1295	1402	2012990550	93	402
20	Deepak Kumar Yadav	10964	10964	101544647899	1316	1425	6929739170	83	356
21	Samol Mallik	10631	9408	101282458547	1129	1223	6925644105	80	346
22	Biswajit Haldar	10631	9408	101052827069	1129	1223	6929056072	80	346
23	Sabir Ali	10631	9408	101292244389	1129	1223	6929056366	80	346
24	Rafikul	10631	9408	101415865362	1129	1223	6929620581	80	346
25	Bablu	7442	7017	101185973864	842	912	1324359599	56	242
26	Mukesh Kumar	1112	910	100699463770	109	118	6925718040	9	36
27	Dasharat Choudhary	5319	4552	101593099357	546	592	6930207587	40	173
28	Rampoot	9834	9834	101478976696	1180	1278	6929258139	74	320
29	Rinku Kumar	10537	10537	101564397060	1264	1370	6929910645	80	342
30	Dinesh Kumar	11851	9105	100843038956	1093	1184	6929574013	89	385
	TOTAL				33891	36712		2402	10337

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

For Adeco Energy Facility Management Services.


Authorized Signatory



ESIC
Employees' State Insurance Corporation

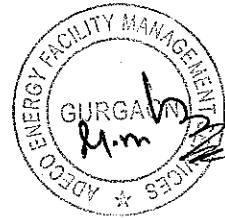
Insurance

Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Completed Successfully	* Required Fields
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Dec-2020	
Challan Number :	06921101393559	
Challan Created Date	11-01-2021 15:18:04	
Challan Submitted Date	12-01-2021 16:22:48	
Amount Paid:	34522.00	
Transaction Number:	210121009880	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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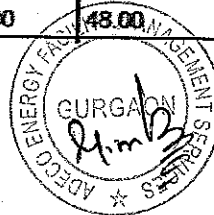




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Dec2020

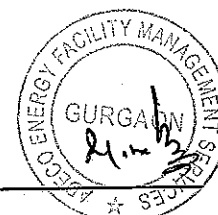
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,506.00		28,016.00		34,522.00		0.00		862,016.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	12372.00	93.00	-		
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-		
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-		
4	-	6913140108	AJEET SINGH	31	14286.00	108.00	-		
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
6	-	1113698076	NARESH KUMAR	30	14117.00	106.00	-		
7	-	6913682318	DEVESH KUMAR	30	16131.00	121.00	-		
8	-	6914813117	RAJPAL	30	16131.00	121.00	-		
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-		
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-		
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-		
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-		
13	-	1113803112	ARUN KUMAR	31	13011.00	98.00	-		
14	-	6922859123	VIRENDRA SINGH	0	0.00	0.00	-	On Leave	
15	-	6924370702	NARENDRA SAHU	29	17221.00	130.00	-		
16	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-		
17	-	6924995086	SANTOSH	31	10026.00	76.00	-		
18	-	6925127701	ANUP MISHRA	30	15606.00	118.00	-		
19	-	6925127772	BASKIT RAY	15	6296.00	48.00	-		



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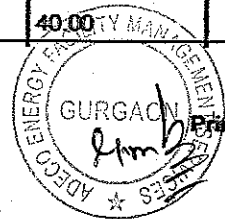
Printed On: 1/22/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	18	8599.00	65.00	-
21	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	2015887002	AVNISH KUMAR	0	0.00	0.00	Left Service
24	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
27	-	6925718040	MUKESH SINGH	3	1113.00	9.00	-
28	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	2016547200	RAHUL	31	25517.00	192.00	-
33	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	17	8007.00	61.00	-
35	-	6927277517	SHIV NATH	31	13511.00	102.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	31	15411.00	116.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
41	-	6927869750	KRANTI	30	10289.00	78.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12414.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16729.00	126.00	-
47	-	3011980839	RAM SHANKAR	23	8836.00	67.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-

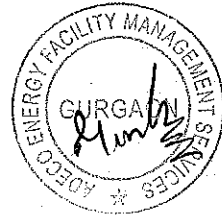


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			No. of Days	Total Wages	IP Contribution	Reason	
49	-	6928641336	RAKHI BALMEEK	31	10631.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928880227	RAMPRASAD DAS	29	10184.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
54	-	6929056366	SABIR ALI	31	10631.00	80.00	-
55	-	6929258139	RAM POOT	28	9834.00	74.00	-
56	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
57	-	6929484950	VICKY	15	4638.00	35.00	-
58	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
59	-	6929573057	SHEKHAR SINGHI	15	4638.00	35.00	-
60	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
61	-	6929574013	DINESH KUMAR	30	11851.00	89.00	-
62	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
63	-	6929575149	DEVENDRA KUMAR	31	10887.00	82.00	-
64	-	6929620581	RAFIKUL	31	10631.00	80.00	-
65	-	6929697620	MITHE	15	4638.00	35.00	-
66	-	1324359599	BABLU	23	7442.00	56.00	-
67	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
68	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
69	-	1324393188	DEEPAK KUMAR	31	11788.00	89.00	-
70	-	6929780091	PANKAJ	31	13220.00	100.00	-
71	-	6929810900	RAKESH BASOR	0	0.00	0.00	Left Service
72	-	6929831680	AMIT KUMAR	17	5970.00	45.00	-
73	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421	CHHOTELAL PASWAN	3	1796.00	14.00	-
76	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
77	-	6929954258	DASHARAT CHOUDHURY	15	5319.00	40.00	-



SNO.	IS Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
79	-	6929985376	ALOK KUMAR SINGH	30	18087.00	121.00	-
80	-	6930137550	RANGLAL SHARMA	31	13925.00	105.00	-
81	-	6930171230	NIKHIL SARASWAT	31	11404.00	86.00	-
82	-	6930176944	SACHIN FOUJDAR	25	10011.00	76.00	-
83	-	6930207587	DHIRENDRA SINGH	0	0.00	0.00	Left Service
84	-	6930272772	ABHISHEK	16	5620.00	43.00	-
85	-	6930368263	AMIT	29	17229.00	139.00	-
86	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
87	-	6930570580	PANKAJ	15	8142.00	62.00	-
88	-	6930586836	AJEET	31	12414.00	94.00	-



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

TRRN 2032101006814

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 **December 2020**

Total Subscribers :	EPF 76	EPS 76	EDLI 76
Total Wages :	7,46,755	7,23,755	7,23,755

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	3,734	0	0	0	3,734
2	Employer's Share Of	27,771	0	56,830	3,619	0	88,220
3	Employee's Share Of	89,616	0	0	0	0	89,616
Grand Total : One Lakh Eighty-One Thousand Five Hundred Seventy Rupees Only							1,81,570

(This is a system generated challan on 11-JAN-2021 15:11, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	1,529	0
B) A/C no 10 (Pension fund) (Rs.) -	3,473	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,002	0
E) Total remittance by Employer (Rs.) -	1,81,570	
F) Total amount of uploaded ECR (D + E) (1,86,572	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/01/2021 16:19:

Payment Confirmation Receipt

TRRN No :	2032101006814
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 15:11:25
Establishment ID :	GNGGN1398278000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	DEC-2020
Total Amount (Rs) :	1,81,570
Account-1 Amount (Rs) :	1,17,387
Account-2 Amount (Rs) :	3,734
Account-10 Amount (Rs) :	56,830
Account-21 Amount (Rs) :	3,619
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120121009857
Payment Date :	12-JAN-2021
Payment Confirmation Date :	12-JAN-2021
Total PMRPY Benefit :	5,002





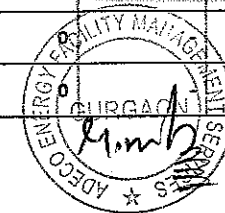
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53031997
Total Members	83	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	89,616	Total EPS Contribution Remitted	60,303
Total EPF-EPS Contribution Remitted	29,300	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,529	Total PMRPY Upfront EPS Amount	3,473
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

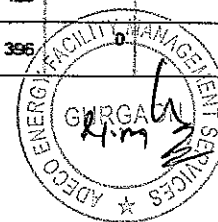


Member Details :-

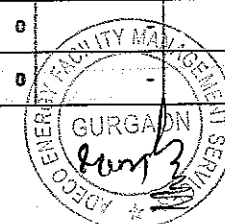
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
2	101601177261	ABHISHEK	ABHISHEK	5,620	5,620	5,620	5,620	674	468	206	15	0	-	-	-	NA
3	101214673927	AJEET	AJEET	12,414	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
4	10070031352 2	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	-	NA
5	100582733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,087	11,032	11,032	11,032	1,324	919	405	1	0	-	-	-	NA
7	100745783982	AMIT	AMIT	18,422	11,912	11,912	11,912	1,429	992	437	2	0	-	-	-	NA
8	101371095453	AMIT KUMAR	AMIT KUMAR	5,970	5,970	5,970	5,970	716	497	219	14	0	-	-	-	NA
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,372	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
10	100570849179	ANUP MISHRA	ANUP MISHRA	15,606	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	-	NA
11	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
12	100570851885	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
15	101185973864	BABLU	BABLU	7,442	7,017	7,017	7,017	842	585	257	0	0	-	-	-	NA
16	100570347500	BASKIT RAY	BASKIT RAY	6,296	5,850	5,850	5,850	702	487	215	16	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	101211014076	BHUVAG RAJ BHUSHAN	BHUVAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	NA
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	1,796	1,796	1,796	1,796	216	150	66	28	0	-	-	-	NA
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	5,319	4,552	4,552	4,552	546	379	154	16	0	-	-	-	NA



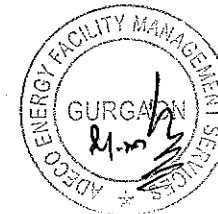
SL No.	UAN	Name as per						Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA	
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,788	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA	
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	NA	
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	NA	
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	NA	
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
28	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA	
29	100843038956	DINESH KUMAR	DINESH KUMAR	11,851	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	NA	
30	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA	
31	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA	
32	100570850974	GIRISH PRASAD	GIRISH PRASAD	8,599	6,264	6,264	6,264	752	522	230	13	0	-	-	-	NA	
33	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA	
34	101164183872	KRANTI	KRANTI	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	NA	
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	NA	
36	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA	
37	100699463770	MUKESH KUMAR	MUKESH SINGH	1,113	910	910	910	109	76	33	1	0	-	-	-	NA	
38	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	8,007	7,787	7,787	7,787	934	649	285	14	0	-	-	-	NA	
39	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	NA	
40	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	NA	
41	100780616717	NARENDRA SAHU	NARENDRA SAHOO	17,221	12,441	12,441	12,441	1,493	1,036	457	2	0	-	-	-	NA	
42	100576002851	NARESH KUMAR	NARESH KUMAR	14,117	11,699	11,699	11,699	1,404	975	429	1	0	-	-	-	NA	
43	101505482543	NEKHIL SARASWAT	NEKHIL SARASWAT	11,404	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	101434147084	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
45	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
46	100570850325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
47	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
48	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
49	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	100998337650	RAJPAL	RAJPAL	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	NA
51	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	NA
52	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	NA
53	101478976696	RAM POOT	RAM POOT	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	NA
54	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
55	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
56	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,778	10,778	10,778	1,293	898	395	0	0	-	-	-	NA
57	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	-	NA
58	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
59	101219202787	RAVI SHANKAR	RAVI SHANKAR	8,836	8,004	8,004	8,004	950	667	293	8	0	-	-	-	NA
60	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	NA
61	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	NA
62	101564397060	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,254	878	386	1	0	-	-	-	NA
63	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
64	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
65	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA



Sl No.	UAN	Name as per		Ages				Contribution Remitted				Refunds	PMRPY / ABRY 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	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	10,911	8,700	8,700	8,700	1,044	725	319	6	0	-	-	-	NA
67	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,295	899	396	0	0	PMRPY	PMRPY	-	NA
68	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
69	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
70	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
71	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	NA
72	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
73	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,054	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	NA
74	101406876466	SHEKHAR SINGHI	SHEKHAR SINGHI	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
75	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,087	444	0	0	-	-	-	NA
76	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	16,671	12,410	12,410	12,410	1,489	1,034	455	10	0	-	-	-	NA
77	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
78	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
79	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
80	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
81	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
82	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
83	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	NA



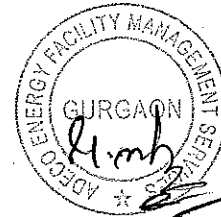
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY 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

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)**

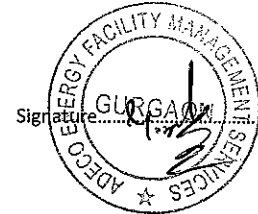
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contract is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II , Sec-56, Gurugram, Haryana
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Nature & 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 December' 2020																	

Place: Gurugram

Date: 08.01.2021



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

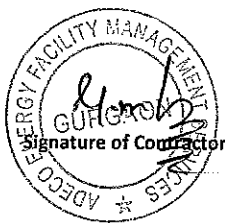
Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram, Haryana-122011

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 December 2020

Place : Gurugram

Date: 08.01.2021



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

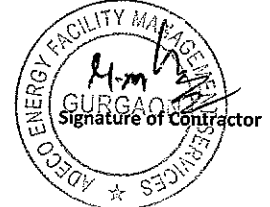
Name and Address of Principal Employer
 M/Shalom Presidency School
 Golf Course Extension Road, Sushant Lok-II, Sec-56
 Gurugram ,Haryana-122011

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 December '2020

Place : Gurugram

Date: 08.01.2021



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
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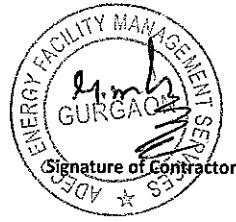
Name & Address of establishment in/under Which Contract is carried on: M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Gurugram, Haryana-122011	Name and Address of Principal Employer M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011
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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 December 2020

Place : Gurugram

Date: 08.01.2021



REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(ii)

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

Nature & Location of Work:- Facility Management
 Golf Course Extension Road, Sushant Lok-II, Sec-56
 Gurugram, Haryana-122011

Name & Address of establishment in/under Which Contract is carried on:
 M/S Shalom Presidency School
 Golf Course Extension Road, Sushant Lok-II, Gurugram, Haryana-122011

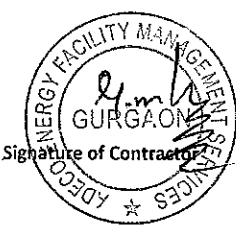
Name and Address of Principal Employer
 M/S Shalom Presidency School
 Golf Course Extension Road, Sushant Lok-II, Sec-56
 Gurugram, Haryana-122011

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of December '2020

Place : Gurugram

Date: 08.01.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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

Place: Gurugram

Date :08.01.2021

Signature.....
