

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

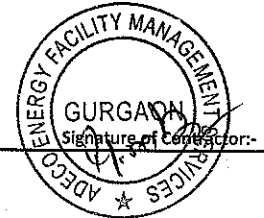
Name and address of contractor- **Adeco Energy Facility Management Services**
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
M/s-Shalom Hills International School
Sushant Lok-1, Sector-43, Gurugram, Haryana-122002
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	Sunil kumar	Sh Mahipal Singh	Suprvisor	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	30	
2	Abhay Kumar	Sh Devendra Kumar	Electrician	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	30	
3	Narendra Sahu	Sh Ghanshyam Saho	Plumber	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	30	
4	Subhash Kumar	Sh Ram Pal	Electrician	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	30	
5	Ramesh Kumar	Sh Mandhat Sharma	Carpenter	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	30	

Place:- Gurugram

Date:-08.07.2020



FORM 13 (CL)

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

REGISTER OF WAGES

Name and address of principal employer

M/s-Shalom Hills International School

Sushant Lok-1, Sector-43, Gurugram, Haryana-122002

For the month of June '2020

Name and address of contractor- Adeco Energy Facility Management Services

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

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deducti on	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Convyen ce	SPI Allowan ce	Total	Basic+ DA wages	HRA	Convyen ce	Spi Allowan ce	Total	EPF	ESIC	ADV/ Phone Deduc tion	LWF				
1	Sunil kumar	Sh Mahipal Singh	Supervisor	30	11517.45	5758	1600	3071	21946.45	11517	5758	1600	3071	21946	1500	165	1533	25	3223	18723	2612500102521901	
2	Abhay Kumar	Sh Devendra Kumar	Electrician	30	10446.65	1805	0	0	12251.65	10447	1805	0	0	12252	1045	92	0	25	1162	11090	2612500102355501	
3	Narendra Sahu	Sh Ghanshyam Saho	Plumber	30	10446.65	5110	1600	1593	18749.65	10447	5110	1600	1593	18750	1364	141	0	25	1530	17220	2612500102159201	
4	Rajkumar	Sh Ram Prakash	Carpenter	0	10446.65	3842	0	0	14288.65	0	0	0	0	0	0	0	0	0	0	0	4849001700006933	
5	Subhash Kumar	Sh Rampal	Electrician	30	10446.65	1805.00	0	0	12251.65	10447	1805	0	0	12252	1045	92	0	25	1162	11090	637902010002619	
6	Ramesh Sharma	Sh Mandhat Sharma	Carpenter	30	10446.65	3842.00	0	0	14288.65	10447	3842	0	0	14289	1045	108	0	25	1178	13111	82092200002928	
TOTAL				150	63751	22162	3200	4664	93777	53305	18320	3200	4664	79489	5999	598	1533	125	8255	71234		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 & Agreement Period -01.07.19 to 30.06.2020

Description of Work :- Operatrion and Maintenance Services

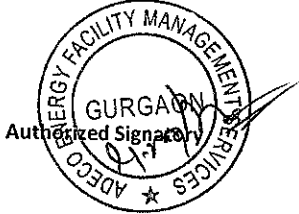
Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of June '2020.

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement 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.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constritininon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Sunil kumar	21946	15000	101047731046	1500	1650	6926600775	165	713
2	Abhay Kumar	12252	10447	100956746439	1045	1149	6926195228	92	398
3	Narendra Sahu	18750	13640	100780616717	1364	1355	6924370702	141	609
4	Rajkumar	0	0	100587643899	0	0	6928440771	0	0
5	Subhash Kumar	12252	10447	101493310578	1045	1149	6929349449	92	398
6	Ramesh Sharma	14289	10447	100780618337	1045	1149	6924963906	108	464
	Total				5999	6452		598	2582

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.





**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

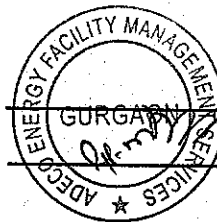
Total Subscribers :	EPF 93	EPS 93	EDLI 93
Total Wages :	8,38,869	8,15,869	8,15,869

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	



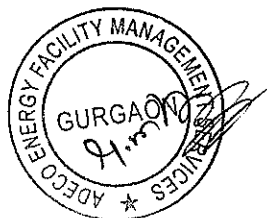


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

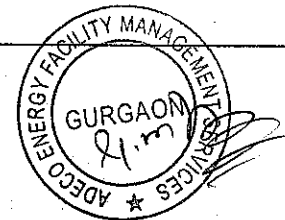
TRRN No :	2032007007332
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 13:09:56
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	105
Wage Month :	JUN-20
Total Amount (Rs) :	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
Date of Credit :	13-JUL-2020 00:00:00
Total PMRPY Benefit :	6,462



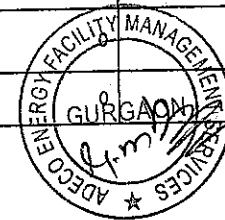


ELECTRONIC CHALLAN CUM RETURN (ECR)

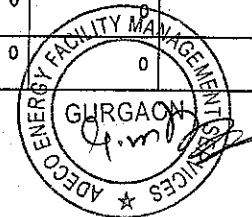
Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNNGN1398276000	LIN	1498868400
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	06-JUL-2020	Uploaded Date Time	11-JUL-2020 13:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2020	ECR Id	46206510
Total Members	105		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	83,896	Total EPS Contribution Remitted	67,972
Total EPF-EPS Contribution Remitted	15,924	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,078	Total PMRPY Upfront EPS Amount	5,384
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
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.		



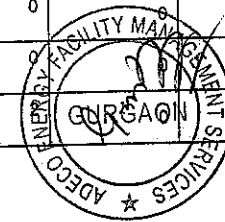
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	130956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	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	131384719878	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	10,831	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.



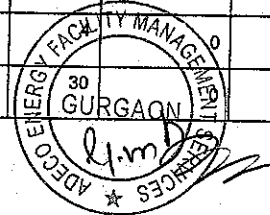
Sl. No.	UAN	Wages						Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	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	784	157	0	0	-	-	-	N.A.



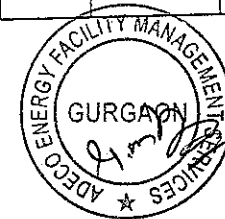
Sl. No.	UAN	Name as per		Wages								Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
44	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,655	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.				
45	101542216144	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 SAHU	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	1,209	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	828	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	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	
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	1,500	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	0	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	006883921926	SHASHI PAL GAUR	SHASHI PAL GAUR	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	01186084937	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.



PMRPY Benefit Not Given Remarks :-

PMGKY 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



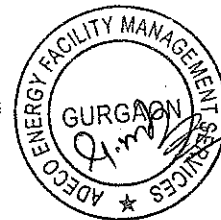


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-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"/>		

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Employee State Insurance Corporation
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

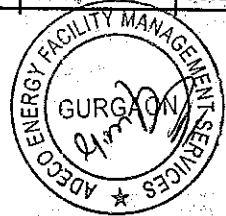
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	30	13990.00	65.00	-
2	-	6913140108	AJEET SINGH	30	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	12	6269.00	48.00	-
4	-	6914286291	BINAY	14	5080.00	39.00	-
5	-	6914460291	SUNIL KUMAR	29	17327.00	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	103.00	-
18	-	6924995086	SANTOSH	11	3677.00	23.00	-
19	-	6925127701	ANUP MISHRA	26	13265.00	100.00	-



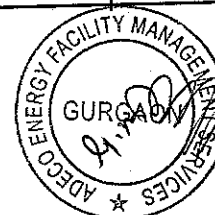
				Days	Wages	Contribution	
20	-	6925127772	BASKIT RAY	30	12464.00	94.00	-
21	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
22	-	6925203449	DINESH KUMAR	30	12964.00	98.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
24	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
25	-	6925644052	RANJIT BERA	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 EIBI	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	-



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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-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 Hills International School Sushant Lok-1, Sector-43, Gurugram, Haryana-122002
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Nature & Location of Work-Facility Provider Sushant Lok-1, Sector-43, Gurugram, Haryana-122002	Name & Address of Principal Employer M/s-Shalom Hills International School Sushant Lok-1, Sector-43, Gurugram, Haryana-122002
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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 for the month of June' 2020																	

Place: Gurugram

Date: 08.07.2020

