

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

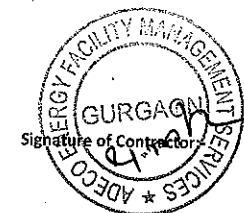
Name and address of contractor- Adeco Energy Facility Management Services
o-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
M/s-Shalom Hills school
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
For the month of APRIL 2019

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	Remarks
				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		
	Shyam Veer	Sh Shiv Sahay	Gardner	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
	Ranjeet Bera	Sh Ashutosh Bera	Gardner	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
	Lavli	Sh shyam Veer	House maid	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	27		
	Shanti	Sh Ram Lakhan	House maid	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
	Kabita Giri	Sh Gurupada Giri	House maid	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
	Kalyani Jana	Sh Satyaranjan Jana	House maid	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	H	P	OFF	P	P	P	P	P	P	OFF	A	A	28		
				P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30		

Place:- Gurugram

Date:-08.05.2019

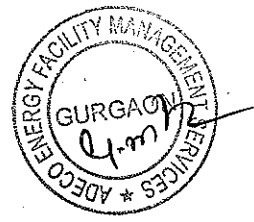


FORM 13 (CL)
 { See rule 77 (1) (a) (i) }
 REGISTER OF WAGES

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

Name and address of principal employer
 M/s-Shalom Hills school
 Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
 Gurugram, Haryana
 For the month of April 2019

Name of Workmen	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages											Amount of wages earned											Deductions					Initial of contractors or his representative
				Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduct on	Net Amount Paid	Mod of payment	
hyam Veer	Sh Shiv Sahay	House Boy	30	9408.15	0	0	912	0	0	0	0	0	10920.15	9408	0	0	912	0	0	0	0	0	10920	1129	181	0	10	1320	9000	2612500102775801	
anjeet Bera	Sh Ashutosh Bera	House Boy	27	9408.15	0	0	912	0	0	0	0	0	10320	8467	0	0	821	0	0	0	0	0	9288	1016	163	0	10	1189	8099	2612500102775701	
ivli	Sh shyam Veer	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102775901	
anti	Sh Ram Lakhan	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102776901	
bita Giri	Sh Gurupada Giri	House Maid	28	9408.15	0	0	912	0	0	0	0	0	10320	8781	0	0	851	0	0	0	0	0	9632	1054	169	0	10	1283	8395	2612500102776701	
lyani.Jana	Sh Satyanranjan Jana	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320	9408	0	0	912	0	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102777501	
TOTAL			175	56449	0	0	5472	0	0	0	0	0	61920	54880	0	0	5320	0	0	0	0	0	60200	6586	1056	0	60	7702	52498		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 & Agreement Period -01.05.18 to 30.06.19

Description of Work :- Hiring of Housekeeping & MEP Services

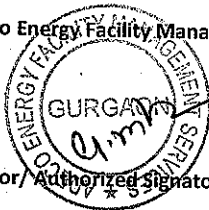
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of April' 2019.

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 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Shyam Veer	10320	9408	101281517220	1129	1223	6927859864	181	490
2	Ranjit Bera	9288	8467	100673237780	1016	1101	6925644052	163	441
3	Lavli	10320	9408	101281517249	1129	1223	6925644334	181	490
4	Shanti	10320	9408	101281517254	1129	1223	6927860100	181	490
5	Kabita Giri	9632	8781	101281518262	1054	1142	6927860469	169	458
6	Kalyani Jana	10320	9408	101281517231	1129	1223	6925644194	181	490
TOTAL					6586	7135		1056	2860

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 CPF & 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.

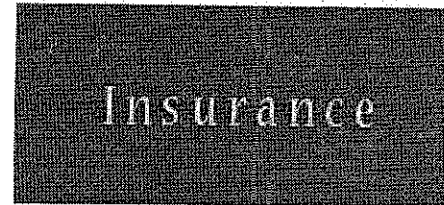
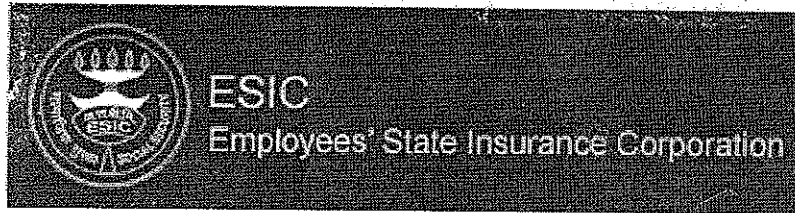


(Proprietor/ Authorized signatory)

FORM 6																																												
REGISTER OF EMPLOYEES																																												
EMPLOYEES STATE INSURANCE CORPORATION																																												
(Regulation #2)																																												
Contribution Period : From 01.04.2019 to 30.09.2019																																												
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dignity (if any)	If appointed or left service during the contribution period, state of appointment/leaving service	Month 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			Summary																			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution (Rs.)	Daily wages (26 x 25) (Rs.)																
1	6927859864	Shyam Veer	3(A)	House Boy	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,320.00	181.00	344.00													
2	6925644052	Ranjit Bera		House Boy	Facility	DOI-01.04.2018	27.00	9,288.00	163.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	9,288.00	163.00	344.00														
3	6925644234	Lavli		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,320.00	181.00	344.00														
4	6927850100	Shanti		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,320.00	181.00	344.00														
5	6927850469	Kabita Giri		House Maid	Facility	DOI-01.04.2018	28.00	9,632.00	169.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	9,632.00	169.00	344.00														
6	6925644194	Kalyani Jana		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,320.00	181.00	344.00														
Total							60,200.00	1,956.00		Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-														
							Employer's share	2,890									Employer's share	-									Employer's share	-									Employer's share	-						
Grand Total							3,926		Grand Total							-		Grand Total							-		Grand Total							-		Grand Total							-	
							Paid on		Paid on							-		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



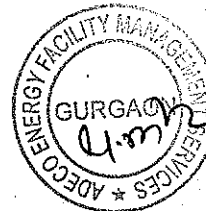


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Apr-2019	
Challan Number :	06919114775880	
Challan Created Date	13-05-2019 15:47:55	
Challan Submitted Date	13-05-2019 15:59:11	
Amount Paid:	78739.00	
Transaction Number:	CPS1609371	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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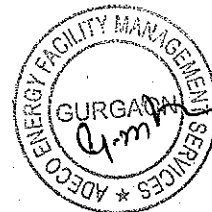




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2019

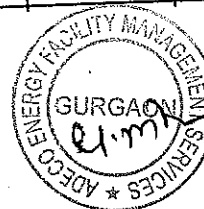
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
21,236.00		57,503.00		78,739.00	0.00		1,210,577.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	15	7136.00	125.00	-
2	-	6912668295	PAWAN KUMAR	26	20472.00	359.00	-
3	-	6913140108	AJEET SINGH	24	10728.00	188.00	-
4	-	6914286291	BINAY	30	10383.00	182.00	-
5	-	6914460291	SUNIL KUMAR	30	16962.00	297.00	-
6	-	1113698076	NARESH KUMAR	30	14324.00	251.00	-
7	-	6913682318	DEVESH KUMAR	30	15870.00	278.00	-
8	-	6914813117	RAJPAL	30	15870.00	278.00	-
9	-	6921301398	NAND KISHORE	30	15400.00	270.00	-
10	-	6913936243	MUKESH KUMAR	30	5400.00	270.00	-
11	-	6913936247	BIKRAM TAMANG	30	7962.00	315.00	-
12	-	6921596244	RAJESH KUMAR	30	15400.00	270.00	-
13	-	6921596392	bhuvnesh kumar	28	15831.00	278.00	-
14	-	1113803112	ARUN KUMAR	16	6798.00	119.00	-
15	-	6922538355	PAWAN KUMAR	23	10718.00	188.00	-
16	-	6922774223	MANOJ KUMAR ROY	30	11437.00	201.00	-
17	-	6922910887	ARJUN PRASAD SAH	0	0.00	0.00	On Leave
18	-	6923497650	SOMDUTT SHARMA	18	13005.00	228.00	-
19	-	6923497655	VIJAY PAL	26	10314.00	181.00	-



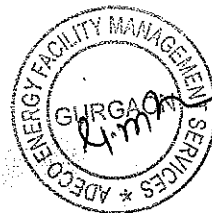
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924370600	SATBIR	27	16485.00	289.00	-
21	-	6924370702	NARENDRA SAHU	30	15210.00	267.00	-
22	-	6924496382	CHANDAN KUMAR JHA	30	11867.00	208.00	-
23	-	6924961892	TEJPAL BHATTI	24	13797.00	242.00	-
24	-	6925037012	GAURAV MISHRA	30	11501.00	209.00	-
25	-	6925127701	ANUP MISHRA	27	14241.00	250.00	-
26	-	6925127772	BASKIT RAY	30	12034.00	211.00	-
27	-	6925128426	GIRISH PRASAD	30	10724.00	188.00	-
28	-	6925203449	DINESH KUMAR	21	8923.00	157.00	-
29	-	6925208431	AHILESH KUMAR	30	9805.00	172.00	-
30	-	6925425473	RAM SHANKAR	29	9483.00	166.00	-
31	-	6925426516	SANDIP KUMAR	0	0.00	0.00	On Leave
32	-	6925426618	PAWAN TURKEY	28	9637.00	170.00	-
33	-	6925426758	BRIJESH KUMAR SHARMA	24	10261.00	180.00	-
34	-	6925602847	AMIT KUMAR	30	12652.00	222.00	-
35	-	6925644052	RANJIT BERA	27	9283.00	163.00	-
36	-	6925644105	SAMOL MALIK	29	9977.00	175.00	-
37	-	6925644194	KALYANI JANA	30	10320.00	181.00	-
38	-	6925644334	LAVLI	30	10320.00	181.00	-
39	-	6925718790	AANADDIN SHAIKH	29	10038.00	176.00	-
40	-	6925882300	KRISHAN KANT SHARMA	28	12542.00	227.00	-
41	-	6926115053	ASHOK KUMAR	30	12652.00	222.00	-
42	-	6926195228	ABHAY KUMAR	25	9918.00	174.00	-
43	-	6926268562	MUNNA LAL	27	9345.00	164.00	-
44	-	6926477868	ASHWANI KUMAR	30	22600.00	396.00	-
45	-	6926600775	SUNIL KUMAR	30	18130.00	318.00	-
46	-	6926601525	RAJU	30	12652.00	222.00	-
47	-	6926882923	TINKU	0	0.00	0.00	Left Service
48	-	6927085238	MUNENDARA PRATAP	27	11517.00	202.00	-

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Printed On: 5/13/2019



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927085483	KULDEEP	29	11718.00	206.00	-
50	-	6927277517	SHIV NATH	21	8923.00	157.00	-
51	-	6927277583	ASHRAFUL ISLAM	29	11120.00	195.00	-
52	-	6927350329	SHAIENDRA SHARMA	26	9138.00	160.00	-
53	-	6927428712	BHUJAG RAJ BHUSHAN	30	13509.00	237.00	-
54	-	6927434093	RISHI KUMAR SHARMA	6	2550.00	45.00	-
55	-	6927517459	CHARITR	29	9977.00	175.00	-
56	-	6927517517	VIKASH KUMAR	29	9977.00	175.00	-
57	-	6927517592	ARVIND RAVIDAS	21	7581.00	133.00	-
58	-	6927527405	LATA SHARMA	30	15636.00	274.00	-
59	-	6927624799	DHEERENDRA SINGH	26	8999.00	158.00	-
60	-	6927624921	BHRIGUNATH PRASAD	29	10038.00	176.00	-
61	-	6927676166	ROHIT KUMAR	26	8059.00	142.00	-
62	-	6927859864	SHYAMVEER	30	10320.00	181.00	-
63	-	6927860100	SHANTI	30	10320.00	181.00	-
64	-	6927860469	KABITA GIRI	28	9632.00	169.00	-
65	-	6927861038	PAPIYA KHATUN	29	9977.00	175.00	-
66	-	6927869725	SABNUR BIBI	30	10320.00	181.00	-
67	-	6927869750	KRANTI	29	9977.00	175.00	-
68	-	6927869789	MOHINI	30	10320.00	181.00	-
69	-	6927869831	SANKESIYA DEVI	30	10320.00	181.00	-
70	-	6927869912	BHARTI	30	10320.00	181.00	-
71	-	6927870011	REETA	21	7224.00	127.00	-
72	-	6927870157	REHENA KHATUN	29	9977.00	175.00	-
73	-	6927870547	BACHIRAN KHATUN	30	10320.00	181.00	-
74	-	6927870758	POONAM	30	10320.00	181.00	-
75	-	6927870809	JILLURAHAMAN SEKH	30	10320.00	181.00	-
76	-	6927870976	JITAN MANDAL	30	10320.00	181.00	-
77	-	6927871194	CHHABDAR MALLIK	29	9977.00	175.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871802	ARCHANA	29	9977.00	175.00	-
79	-	6927913794	JAY BHAGAVAN	27	8370.00	147.00	-
80	-	6927939687	SACHIN KUMAR	23	8149.00	143.00	-
81	-	6928066542	SUDIPTA SARDAR	0	0.00	0.00	Left Service
82	-	6928066578	RANJU	30	10320.00	181.00	-
83	-	6928069249	SATYAJIT SAMAL	30	16427.00	288.00	-
84	-	6928167528	BINIT PAL	27	8370.00	147.00	-
85	-	6928167977	SHILA KHATOON	29	9977.00	175.00	-
86	-	6928169016	MAMTAJ KHATUN	29	9977.00	175.00	-
87	-	6928368910	NEERAJ KUMAR	14	7751.00	136.00	-
88	-	6928369007	BABLI	29	9690.00	170.00	-
89	-	6928375957	SHAKUNTLA	30	8827.00	155.00	-
90	-	6928440771	RAJ KUMAR	30	14445.00	253.00	-
91	-	6928562190	ASHISH RAWAT	30	12746.00	224.00	-
92	-	6928641244	VIKASH KUMAR	30	9839.00	172.00	-
93	-	6928641336	RAKHI BALMEEK	29	9977.00	175.00	-
94	-	6928641498	MUSIDUL MONDAL	30	10320.00	181.00	-
95	-	6928641606	SUMER SINGH	22	15893.00	279.00	-
96	-	6928641862	SAGAR	22	7794.00	137.00	-
97	-	6928641959	MOSTAK HOSSEN	30	10994.00	193.00	-
98	-	6928642090	KARAM SINGH	6	2138.00	37.00	-
99	-	6928796914	SAGAR TONK	0	0.00	0.00	Left Service
100	-	6928796990	DINESH KUMAR	29	9483.00	166.00	-
101	-	6928797112	PRAVEEN MAHESHWARI	28	13482.00	236.00	-
102	-	6928797230	RISHABH KUMAR	30	9299.00	163.00	-
103	-	6928797464	PRINCE PANDEY	24	8435.00	148.00	-
104	-	6928797614	SOHAN SINGH SHAH	24	8435.00	148.00	-
105	-	6928797688	MANISH	30	10543.00	185.00	-
106	-	6928798171	RAJESH KUMAR	24	8435.00	148.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928802338	PRINCE KUMAR SINGH	29	10192.00	179.00	-
108	-	6928879359	KUMARI ANJANA	30	10320.00	181.00	-
109	-	6928879403	GAURAV	25	8653.00	152.00	-
110	-	6928879456	NUJRUL ISLAM	30	10594.00	193.00	-
111	-	6928879537	APAR SINGH	29	10561.00	192.00	-
112	-	6928964135	SUBHASHREE CHOUHORY	30	9259.00	163.00	-
113	-	6928967848	DEVENDER KUMAR	28	9840.00	173.00	-
114	-	6928970898	HARSH KUMAR	6	2301.00	41.00	-
115	-	6928971159	ASHISH	29	10038.00	176.00	-





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

TRRN 2031905010806

Establishment Code & Name : GNNGN139827600 ADECO ENERGY FACILITY
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of April 2019

Total Subscribers : EPF 113 EPS 111 EDLI 113
Total Wages : 10,89,060 10,47,255 10,66,060

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	5,445	0	0	0	5,445
2	Employer's Share Of	32,727	0	62,940	5,330	0	100,997
3	Employee's Share Of	1,30,677	0	0	0	0	130,677
Grand Total : Two Lakh Thirty-Seven Thousand One Hundred Nineteen Rupees Only							2,37,119

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

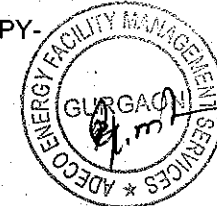
FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 13-MAY-2019 15:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	10,696
B) A/C no 10 (Pension fund) (Rs.) -	24,314
C) Total (A + B) (Rs.) -	35,010
D) Total remittance by Employer (Rs.) -	2,37,119
E) Total amount of uploaded ECR (C + D) (2,72,129



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 2031905010806

Challan Type : Monthly Contribution Challan

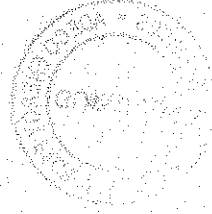
Wage Month : APR-2019

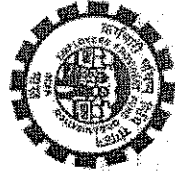
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	5,445	0	0	0
Employer's Share Of Contribution	32,727	0	62,940	5,330	0
Employee's Share Of Contribution	1,30,677	0	0	0	0
Total	1,63,404	5,445	62,940	5,330	0

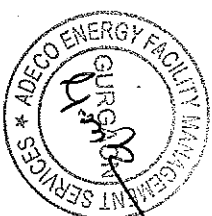
Total Amount (₹) : 2,37,119





TRRN Details

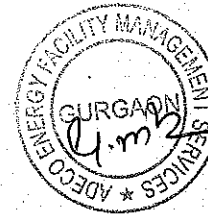
TRRN No :	2031905010806
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2019 15:17:45
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	APR-19
Total Amount (Rs) :	2,37,119
Account-1 Amount (Rs) :	1,63,404
Account-2 Amount (Rs) :	5,445
Account-10 Amount (Rs) :	62,940
Account-21 Amount (Rs) :	5,330
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	2401305190083306
Presentation Date :	13-MAY-2019 16:03:26
Realization Date :	Not Available
Date of Credit :	Not Available





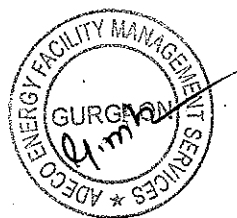
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2019	Uploaded Date Time	13-MAY-2019 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 19	ECR Id	30592373
Total Members	117		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,30,677	Total EPS Contribution Remitted	87,254
Total EPF-EPS Contribution Remitted	43,423	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	10,696	Total PMRPY Upfront EPS Amount	24,314

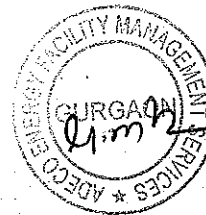


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	10,038	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	9,918	8,516	8,516	8,516	1,022	709	313	5	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	10,728	9,013	9,013	9,013	1,082	751	331	6	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
6	100570849179	ANUP MISHRA	ANUP MISHRA	14,241	10,563	10,563	10,563	1,268	880	388	3	0	-	-	N.A.
7	101430776890	APAR SINGH	APAR SINGH	10,961	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
8	101158919863	ARCHANA	ARCHANA	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
9	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	0	0	0	0	0	0	0	30	0	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	6,798	5,450	5,450	5,450	654	454	200	14	0	-	-	N.A.
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	7,581	6,586	6,586	6,586	790	549	241	9	0	549	241	N.A.
12	101253901875	ASHISH	ASHISH	10,038	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,746	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
14	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
15	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,120	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
16	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	101204225416	BABLI	BABLI	9,690	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
18	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
19	100570347500	BASKIT RAY	BASKIT RAY	12,034	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
20	101157725309	BHARTI	BHARTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	10,038	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,509	12,293	12,293	12,293	1,475	1,024	451	0	0	-	-	N.A.
23	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	15,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	101068647199	BINAY KUJUR	BINAY KUJUR	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100555880299	BINIT PAL	BINIT PAL	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-	N.A.
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	10,261	8,175	8,175	8,175	981	681	300	6	0	Deactivated	Deactivated	N.A.
28	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
29	101221327850	CHARITR	CHARITR	9,977	9,095	0	9,095	1,091	0	1,091	1	0	Deactivated	Deactivated	N.A.
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
31	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	9,840	9,083	9,083	9,083	1,090	757	333	2	0	-	-	N.A.
32	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
33	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	8,999	8,154	8,154	8,154	978	679	299	4	0	-	-	N.A.
34	100592734446	DINESH KUMAR	DINESH KUMAR	8,923	7,153	7,153	7,153	858	596	262	9	0	-	-	N.A.
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,483	7,420	7,420	7,420	890	618	272	1	0	618	272	N.A.
36	101237907033	GAURAV	GAURAV	8,653	7,840	7,840	7,840	941	653	288	5	0	-	-	N.A.
37	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,901	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
38	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,724	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.



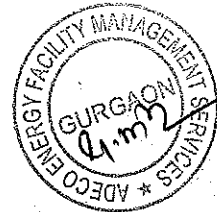
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101442792622	HARSH KUMAR	HARSH KUMAR	2,301	1,882	1,882	1,882	226	157	69	0	0	-	-	N
40	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,370	6,908	6,908	6,908	829	575	254	3	0	575	254	N
41	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N
42	101282458552	JITAN MANDAL	JITAN MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N
43	101281518262	KABITA GIRI	KABITA GIRI	9,632	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N
44	101281517231	KALYANI JANA	KALYANI JANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N
45	101362375676	KARAM SINGH	KARAM SINGH	2,108	1,946	1,946	1,946	234	162	72	24	0	-	-	N
46	101164183972	KRANTI	KRANTI	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N
47	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	12,942	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N
48	101150288969	KULDEEP	KULDEEP	11,718	9,878	9,878	9,878	1,185	823	362	1	0	823	362	N
49	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N
50	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N
51	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A
53	101321113214	MANISH	MANISH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A
54	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	11,437	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A
55	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A
56	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
57	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
58	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,517	11,064	11,064	11,064	1,328	922	406	3	0	-	-	N.A
59	101227069897	MUNNALAL	MUNNALAL	9,345	8,467	8,467	8,467	1,016	705	311	3	0	-	-	N.A
60	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A
61	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
62	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHO	15,210	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A
63	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A
64	100576002851	NARESH KUMAR	NARESH KUMAR	14,324	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A



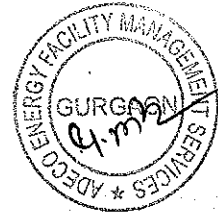
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	7,751	5,258	5,258	5,258	631	438	193	16	0	-	-	N.A.
66	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
67	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
68	100747438254	PAVAN KUMAR	PAVAN KUMAR	10,718	7,834	7,834	7,834	940	653	287	7	0	-	-	N.A.
69	100570850325	PAWAN KUMAR	PAWAN KUMAR	22,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
70	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,691	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
71	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
72	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWARI	13,482	9,538	9,538	9,538	1,145	795	350	2	0	795	350	N.A.
73	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	10,192	9,408	9,408	9,408	1,129	784	345	1	0	784	345	N.A.
74	101419049321	PRINCE PANDEY	PRINCE PANDEY	8,435	7,786	7,786	7,786	934	649	285	6	0	649	285	N.A.
75	100767418736	RAHUL SHARMA	RAHUL SHARMA	26,009	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
76	100587643899	RAJ KUMAR	RAJ KUMAR	14,445	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
77	101178791968	RAJESH KUMAR	RAJESH KUMAR	8,435	7,786	7,786	7,786	934	649	285	6	0	649	285	N.A.



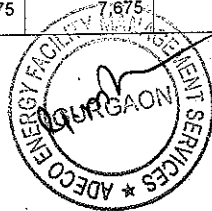
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
79	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
80	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
82	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,136	5,109	5,109	5,109	613	426	187	15	0	426	187	N.A.
83	100684541934	RAMSHANKAR	RAMSHANKAR	9,483	7,420	7,420	7,420	890	618	272	1	0	-	-	N.A.
84	100673237780	RANJIT BERA	RANJIT BERA	9,288	8,467	8,467	8,467	1,016	705	311	3	0	-	-	N.A.
85	101311899038	RANJU	RANJU	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
86	101282381511	REETA	REETA	7,224	6,586	6,586	6,586	790	549	241	9	0	549	241	N.A.
87	101282381524	REHENA KHATUN	REHENA KHATUN	9,977	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
88	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
89	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	2,550	2,044	2,044	2,044	245	170	75	24	0	-	-	N.A.
90	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,059	6,652	6,652	6,652	798	554	244	4	0	554	244	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
92	101294681305	SACHIN KUMAR	SACHIN KUMAR	8,149	7,106	7,106	7,106	853	592	261	7	0	592	261	N.A.
93	101363844602	SAGAR	SAGAR	7,794	6,797	6,797	6,797	816	566	250	8	0	-	-	N.A.
94	101417330868	SAGAR TONK	SAGAR TONK	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.A.
95	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
96	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
97	100780626444	SATYABIR	SATYABIR	16,485	11,985	11,985	11,985	1,438	998	440	3	0	-	-	N.A.
98	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	11,318	11,318	11,318	1,358	943	415	0	0	-	-	N.A.
99	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	9,138	8,435	8,435	8,435	1,012	703	309	4	0	-	-	N.A.
100	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
101	101281517254	SHANTI	SHANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
102	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
103	101327672634	SHILA KHATOON	SHILA KHATOON	9,977	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.



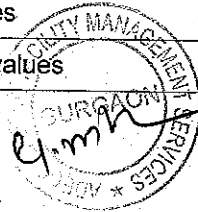
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101186084937	SHIV NATH	SHIV NATH	8,923	7,153	7,153	7,153	858	596	262	9	0	596	262	N.A.
105	101281517220	SHYAM VEER	SHYAM VEER	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
106	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	8,435	7,786	7,786	7,786	934	649	285	6	0	-	-	N.A.
107	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	13,967	10,794	10,794	10,794	1,295	899	396	12	0	-	-	N.A.
108	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
109	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
110	100865012348	SUMER SINGH	SUMER SINGH	17,069	13,191	13,191	13,191	1,583	1,099	484	8	0	-	-	N.A.
111	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,130	12,930	12,930	12,930	1,552	1,077	475	0	0	-	-	N.A.
112	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,797	9,710	0	9,710	1,165	0	1,165	6	0	-	-	N.A.
114	101104484115	TINKU	TINKU	0	0	0	0	0	0	0	1	0	-	-	N.A.
115	100404229073	VIJAYPAL	VIJAY PAL	10,314	8,856	8,856	8,856	1,063	738	325	4	0	-	-	N.A.
116	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
117	101221327866	VIKASH KUMAR	VIKASH KUMAR	9,977	₹,095	9,095	9,095	1,091	758	333	1	0	758	333	N.

PMRPY Benefit Not Given Remarks :-

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



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


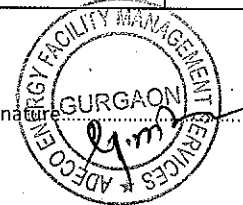
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Shalom Hills School Near Gate no-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
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Nature & Location of Work:-Facility Provider Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002	Name & Address of Principal Employer M/s. Shalom Hills School Near Gate no-2, Unitech Nirvana , South City II, Gurgaon, 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
<p>No maternity leave for the month of April 2019</p>																	

Place: Gurugram

Date: 08.05.2019

Signature: 


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
Near Gate no-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of Establishment in/Under which contract is carried on
M/s. Shalom Hills School, Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

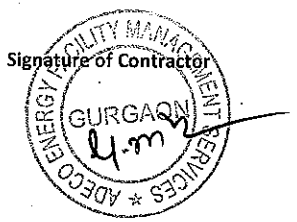
Name and Address of Principal Employer
M/S Shalom Hills School
Near Gate no-2, Unitech Nirvana, South City -II
Gurugram, Haryana-122002

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 of Loss Month of April 2019

Place : Gurugram

Date: 08.05.2019



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
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

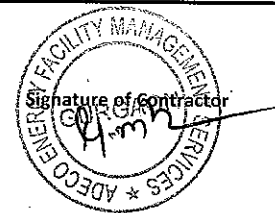
Name and Address of Principal Employer
M/Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

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 April 2019

Place : Gurugram

Date: 08.05.2019



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 Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002
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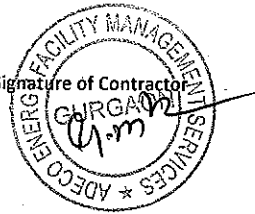
Name & Address of establishment in/under Which Contract is carried on: M/S Shalom Hills School Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002	Name and Address of Principal Employer M/Shalom Hills School Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002
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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 April'2019

Place : Gurugram

Date: 08.05.2019



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
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

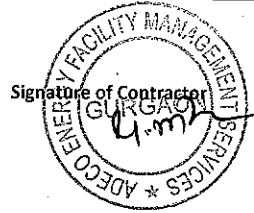
Name and Address of Principal Employer
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

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 April'2019

Place : Gurugram

Date: 08.05.2019



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 Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Nature & Location of Work:- Facility Management
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of Principal Employer
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II, Gurugram, Haryana-122002

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/miscarriage	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
No Female Worker for the month of April 2019														

Place: Gurugram

Date :08.05.2019

Signature.....

