

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

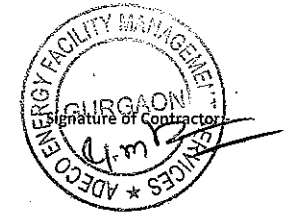
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	Rema	
				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	Shyam Veer	Sh Shiv Sahay	Gardner	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	30
2	Ranjeet Bera	Sh Ashutosh Bera	Gardner	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	30
3	Lavli	Sh shyam Veer	House maid	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF					28	
4	Shanti	Sh Ram Lakhan	House maid	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A					25
5	Kabita Giri	Sh Gurupada Giri	House maid	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	30	
6	Kalyani Jana	Sh Satyaranjan Jana	House maid	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A					25

Place:- Gurugram

Date:-08.07.2019

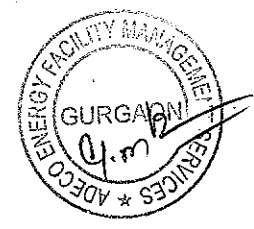


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
495-D, 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 June '2019

Sl. No.	Name of Workman	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 Deduction		Net Amount Paid	Mod of payment				
1	Shyam Veer	Sh Shiv Sahay	House Boy	30	9408.15	0	0	912	0	0	0	0	0	10820.15	9408	0	0	912	0	0	0	0	0	0	0	0	0	10320	1129	181	0	21	1331	8989	2612500102775801	
2	Ranjeet Bera	Sh Adhutosh Bera	House Boy	30	9408.15	0	0	912	0	0	0	0	0	10820.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	21	1331	8989	2612500102775701		
3	Lavli	Sh shyam Veer	House Maid	28	9408.15	0	0	912	0	0	0	0	0	10320.15	8781	0	0	851	0	0	0	0	0	0	0	0	9632	1054	169	0	20	1243	8389	2612500102775901		
4	Shanti	Sh Ram Lakhan	House Maid	25	9408.15	0	0	912	0	0	0	0	0	10320.15	7940	0	0	760	0	0	0	0	0	0	0	0	8600	941	151	0	18	1110	7490	2612500102776901		
5	Kabita Giri	Sh Gurupada Giri	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	0	0	0	0	10320	1129	181	0	21	1331	8989	2612500102776701		
5	Kalyani Jana	Sh Satyaranjan Jana	House Maid	25	9408.15	0	0	912	0	0	0	0	0	10320.15	7640	0	0	760	0	0	0	0	0	0	0	0	8600	941	151	0	18	1110	7490	261250010277501		
TOTAL				168	56448.90	0	0	5472	0	0	0	0	0	61920.90	52685	0	0	5107	0	0	0	0	0	0	0	0	57792	6323	1014	0	119	7456	50336			



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

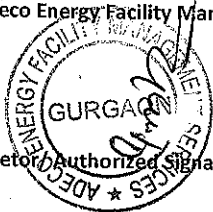
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June' 2019.

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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Shyam Veer	10320	9408	101281517220	1129	1223	6927859864	181	490
2	Ranjit Bera	10320	9408	100673237780	1129	1223	6925644052	181	490
3	Lavli	9632	8781	101281517249	1054	1142	6925644334	169	458
4	Shanti	8600	7840	101281517254	941	1019	6927860100	151	409
5	Kabita Giri	10320	9408	101281518262	1129	1223	6927860469	181	490
6	Kalyani Jana	8600	7840	101281517231	941	1019	6925644194	151	409
TOTAL					6323	6849		1014	2747

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

For Adeco Energy Facility Management Services.



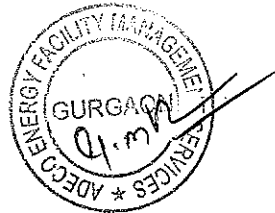
(Proprietor/Authorized Signatory)

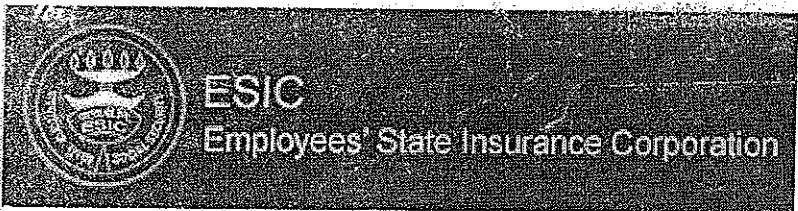
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Deptt. ,any shift ,if any	If appointed or left service during the contribution period, date 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 in contribution period(Rs.)	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26+25) (Rs.)				
1	6927859864	Shyam Veer	3(A)	House Boy	Facility	DDI-01.04.2018	30.00	10,320.00	181.00	30.00	9,988.00	175.00	30.00	10,320.00	181.00	-	-	-	-	-	-	22	23	24	25	26	27	28				
2	6925644052	Ranjit Bera		House Boy	Facility	DDI-01.04.2018	37.00	9,288.00	163.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	90.00	30,828.00	537.00	340.81				
3	6925644334	Lavti		House Maid	Facility	DDI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	28.00	9,832.00	169.00	-	-	-	-	-	-	-	-	-	88.00	29,928.00	525.00	340.09				
4	6927860100	Shanti		House Maid	Facility	DDI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	25.00	8,600.00	151.00	-	-	-	-	-	-	-	-	-	-	86.00	29,240.00	513.00	340.13			
5	6927860469	Kabita Giri		House Maid	Facility	DDI-01.04.2018	38.00	9,832.00	169.00	-	-	-	33.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	58.00	19,952.00	350.00	344.00		
6	6925644194	Kalyani Jena		House Maid	Facility	DDI-01.04.2018	10.00	10,320.00	181.00	29.00	9,652.00	169.00	25.00	8,600.00	151.00	-	-	-	-	-	-	-	-	-	-	84.00	28,574.00	501.00	340.17			
Total							60,200.00	1,954.00		Total	52,602.00	887.00	Total	57,792.00	1,014.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	84.00	28,574.00	501.00	340.17	
Employer's share							2,360			Employer's share			2,404			Employer's share			2,747			Employer's share			-							
Grand Total							3,216			Grand Total			3,292			Grand Total			3,761			Grand Total			-							
Paid on							13.05.2019			Paid on			12.05.2019			Paid on			09.07.2019			Paid on			-							

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



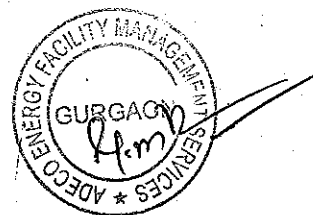


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2019	
Challan Number :	06919120538356	
Challan Created Date	09-07-2019 11:53:01	
Challan Submitted Date	09-07-2019 16:31:58	
Amount Paid:	80207.00	
Transaction Number:	191900502388	

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2019

IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
38.00	58,569.00	80,207.00	0.00	1,233,018.00

Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6912668287	RAMESH PRASAD SAH	26	11896.00	209.00	-
-	6912668295	PAWAN KUMAR	7	5511.00	97.00	-
-	6913140108	AJEET SINGH	30	13037.00	229.00	-
-	6913941429	PRADEEP KUMAR	28	13877.00	243.00	-
-	6914286291	BINAY	30	10507.00	184.00	-
-	6708542310	SATISH KUMAR	30	16962.00	297.00	-
-	6911062630	RAM BILASH SINGH	7	3146.00	56.00	-
-	6914460291	SUNIL KUMAR	30	16962.00	297.00	-
-	1113698076	NARESH KUMAR	29	13318.00	234.00	-
-	6913682318	DEVESH KUMAR	30	15870.00	278.00	-
-	6914813117	RAJPAL	30	15870.00	278.00	-
-	6921301398	NAND KISHORE	21	10780.00	189.00	-
-	6913936243	MUKESH KUMAR	30	15400.00	270.00	-
-	6913936247	BIKRAM TAMANG	30	17962.00	315.00	-
-	6921596244	RAJESH KUMAR	30	15400.00	270.00	-
-	6921596392	bhuvnesh kumar	0	0.00	0.00	Left Service
-	1113803112	ARUN KUMAR	28	11387.00	200.00	-
-	6922538355	PAWAN KUMAR	21	9786.00	172.00	-
-	6922774223	MANOJ KUMAR ROY	0	0.00	0.00	Left Service

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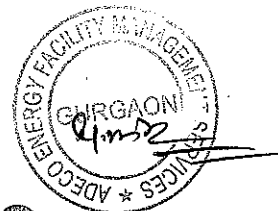
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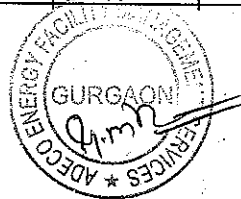
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6923239568	ARUN PAL	18	8315.00	146.00	-
-	6923497650	SOMDUPT SHARMA	24	17338.00	304.00	-
-	6923497655	VIJAY PAL	30	12454.00	218.00	-
-	6924370702	NARENDRA SAHU	30	19011.00	333.00	-
-	6924496382	CHANDAN KUMAR JHA	27	10680.00	187.00	-
-	6924961892	TEJPAL BHATTI	19	10404.00	183.00	-
-	6924995086	SANTOSH	30	10024.00	176.00	-
-	6925037012	GAURAV MISHRA	30	17852.00	313.00	-
-	6925127701	ANUP MISHRA	30	15004.00	263.00	-
-	6925127772	BASKIT RAY	16	6307.00	111.00	-
-	6925128426	GIRISH PRASAD	30	15010.00	263.00	-
-	6925203449	DINESH KUMAR	30	12200.00	214.00	-
-	6925208431	AHILESH KUMAR	29	9483.00	166.00	-
-	1013988012	DHARMANDRA KUMAR	15	9281.00	163.00	-
-	6925425473	RAM SHANKAR	30	9809.00	172.00	-
-	6925426618	PAWAN TURKEY	27	9458.00	166.00	-
-	6925426758	BRIJESH KUMAR	30	12826.00	225.00	-
-	6925602847	SHARMA AMIT KUMAR	30	12652.00	222.00	-
-	6925644052	RANJIT BERA	30	10320.00	181.00	-
-	6925644105	SAMOL MALIK	30	10320.00	181.00	-
-	6925644194	KALYANI JANA	25	8600.00	151.00	-
-	6925644334	LAVI	28	9632.00	169.00	-
-	6925718790	AAINADDIN SHAIKH	6	2102.00	37.00	-
-	6925882300	KRISHAN KANT SHARMA	29	13403.00	235.00	-
-	1014087805	PRADEEP SHUKLA	15	9281.00	163.00	-
-	6926115053	ASHOK KUMAR	30	12652.00	222.00	-
-	6926195228	ABHAY KUMAR	29	12039.00	211.00	-
-	6926268562	MUNNA LAL	27	9457.00	166.00	-
-	6926477868	ASHWANI KUMAR	30	22600.00	396.00	-

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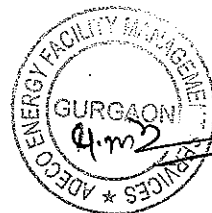
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6926600775	SUNIL KUMAR	30	22199.00	389.00	-
-	6926601525	RAJU	30	12652.00	222.00	-
-	6927085238	MUNENDARA PRATAP	26	12045.00	211.00	-
-	6927085483	KULDEEP	30	12122.00	213.00	-
-	6716864024	MOHD. KAUSHAR ANSARI	15	9281.00	163.00	-
-	6927277517	SHIV NATH	27	10981.00	193.00	-
-	6927277583	ASHRAFUL ISLAM	0	0.00	0.00	Left Service
-	6927350329	SHAIKENDRA SHARMA	29	10192.00	179.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	27	12861.00	226.00	-
-	6927434093	RISHI KUMAR SHARMA	0	0.00	0.00	Left Service
-	6927527405	LATA SHARMA	30	15636.00	274.00	-
-	6927624799	DHEERENDRA SINGH	30	10507.00	184.00	-
-	6927624921	BHRIGUNATH PRASAD	27	9457.00	166.00	-
-	6927676072	ARUN KUMAR	28	9156.00	161.00	-
-	6927676166	ROHIT KUMAR	30	9299.00	163.00	-
-	6927859864	SHYAMVEER	30	10320.00	181.00	-
-	6927860100	SHANTI	25	8600.00	151.00	-
-	6927860469	KABITA GIRI	30	10320.00	181.00	-
-	6927861038	PAPIYA KHATUN	30	10320.00	181.00	-
-	6927869725	SABNUR BIBI	30	10320.00	181.00	-
-	6927869750	KRANTI	5	1720.00	31.00	-
-	6927869789	MOHINI	30	10320.00	181.00	-
-	6927869831	SANKESIYA DEVI	7	2408.00	43.00	-
-	6927869912	BHARTI	11	3784.00	67.00	-
-	6927870157	REHENA KHATUN	30	10320.00	181.00	-
-	6927870547	BACHIRAN KHATUN	0	0.00	0.00	Left Service
-	6927870758	POONAM	30	10320.00	181.00	-
-	6927870809	JILLURAHAMAN SEKH	30	10320.00	181.00	-
-	6927870976	JITAN MANDAL	30	15533.00	272.00	-



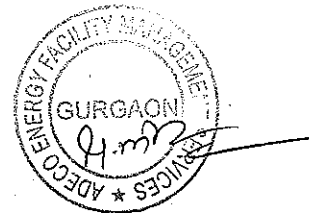
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6927871194	CHHABDAR MALLIK	0	0.00	0.00	Left Service
-	6927871802	ARCHANA	5	1720.00	31.00	-
-	6927913794	JAY BHAGAVAN	30	9299.00	163.00	-
-	6927939687	SACHIN KUMAR	26	9296.00	163.00	-
-	6928058421	KHUSHI RAM	30	20667.00	362.00	-
-	6928066578	RANJU	5	1720.00	31.00	-
-	6928069249	SATYAJIT SAMAL	30	15607.00	274.00	-
-	6928167977	SHILA KHATOON	30	10320.00	181.00	-
-	6928169016	MAMTAJ KHATUN	30	10320.00	181.00	-
-	6928368910	NEERAJ KUMAR	26	14395.00	252.00	-
-	6928369007	BABLI	0	0.00	0.00	Left Service
-	6928375957	SHAKUNTLA	30	8827.00	155.00	-
-	6928440771	RAJ KUMAR	30	14490.00	254.00	-
-	6928562190	ASHISH RAWAT	27	10980.00	193.00	-
-	6928641244	VIKASH KUMAR	30	9809.00	172.00	-
-	6928641336	RAKHI BALMEEK	5	1720.00	31.00	-
-	6928641498	MUSIDUL MONDAL	8	2752.00	49.00	-
-	6928641606	SUMER SINGH	19	13726.00	241.00	-
-	6928641862	SAGAR	28	10011.00	176.00	-
-	6928641959	MOSTAK HOSSEN	30	10994.00	193.00	-
-	6928642090	KARAM SINGH	0	0.00	0.00	On Leave
-	6928796990	DINESH KUMAR	30	9809.00	172.00	-
-	6928797112	PRAVEEN MAHESHWARI	0	0.00	0.00	Left Service
-	6928797230	RISHABH KUMAR	0	0.00	0.00	Left Service
-	6928797464	PRINCE PANDEY	30	10543.00	185.00	-
-	6928797614	SOHAN SINGH SHAH	30	10543.00	185.00	-
-	6928797688	MANISH	16	5623.00	99.00	-
-	6928798171	RAJESH KUMAR	26	9313.00	163.00	-
-	6928802338	PRINCE KUMAR SINGH	26	9313.00	163.00	-

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o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6928879359	KUMARI ANJANA	5	1720.00	31.00	-
-		6928879403	GAURAV	2	700.00	13.00	-
-		6928879456	NUJRUL ISLAM	27	9894.00	174.00	-
-		6928964135	SUBHASHREE CHOUHORY	30	9269.00	163.00	-
-		6928967848	DEVENDER KUMAR	29	10192.00	179.00	-
-		6928970898	HARSH KUMAR	30	11503.00	202.00	-
-		6928971159	ASHISH	26	9106.00	160.00	-
-		6929055678	RAFIKUL ISLAM	28	10582.00	186.00	-
-		6929055805	PANKAJ GOSWAMI	0	0.00	0.00	Left Service
-		6929055904	SUBHASH NIRMAL	30	10543.00	185.00	-
-		6929056072	BISWAJIT HALDAR	30	10320.00	181.00	-
-		6929056182	HAMEDUL	30	10320.00	181.00	-
-		6929056283	ANTARUL MANDAL	30	10320.00	181.00	-
-		6929056366	SABIR ALI	30	10320.00	181.00	-
-		6929158804	DINESH KUMAR	27	8370.00	147.00	-
-		6929159027	ASHISH KUMAR	29	11431.00	201.00	-
-		6929159164	JANAK SINGH	29	14017.00	246.00	-
-		6929159202	SHIVOM KUMAR	30	9809.00	172.00	-
-		6929159272	ANKIT RAWAT	9	3587.00	63.00	-
-		6929159396	BHURE LAL	12	4203.00	74.00	-
-		6929159423	HARENDRA	10	3502.00	62.00	-
-		6929159445	RUPESH KUMAR	6	4335.00	76.00	-



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Printed On: 7/9/2019



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

TRRN 2031907005745

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 2019

Total Subscribers :	EPF 119	EPS 118	EDLI 119
Total Wages :	11,12,460	10,80,657	10,89,460

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	5,562	0	0	0	5,562
2	Employer's Share Of	36,259	0	73,664	5,447	0	115,370
3	Employee's Share Of	1,33,495	0	0	0	0	133,495
Grand Total : Two Lakh Fifty-Four Thousand Four Hundred Twenty-Seven Rupees Only							2,54,427

(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 _____

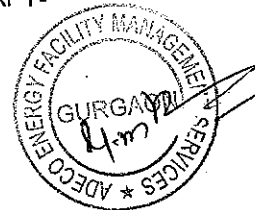
FOR ESTABLISHMENT USE

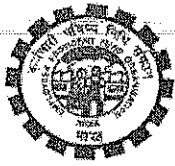
(To be manually filled by
Cheque/CD No. _____ Date: _____
Cheque/CD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 09-JUL-2019 11:45, 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.) -	7,207
B) A/C no 10 (Pension fund) (Rs.) -	16,365
C) Total (A + B) (Rs.) -	23,572
D) Total remittance by Employer (Rs.) -	2,54,427
E) Total amount of uploaded ECR (C + D) (2,77,999





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 10/07/2019 14:51:

Payment Confirmation Receipt

TRRN No :	2031907005745
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2019 11:45:59
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	126
Wage Month :	JUN-2019
Total Amount (Rs) :	2,54,427
Account-1 Amount (Rs) :	1,69,754
Account-2 Amount (Rs) :	0,002
Account-10 Amount (Rs) :	73,604
Account-21 Amount (Rs) :	5,447
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100719004311
Payment Date :	10-JUL-2019 14:41:09
Payment Confirmation Date :	10-JUL-2019 14:45:55





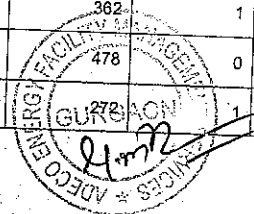
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2019	Uploaded Date Time	09-JUL-2019 11:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2019	ECR Id	32686468
Total Members	126		

Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,33,495	Total EPS Contribution Remitted	90,029
Total EPF-EPS Contribution Remitted	43,466	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	7,207	Total PMRPY Upfront EPS Amount	16,365
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

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	AANADDIN SHA KH	AANADDIN SHAIKH	2,102	2,102	2,102	2,102	252	175	77	24	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,039	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,410	13,037	13,037	13,037	1,564	1,086	478	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,483	7,420	7,420	7,420	390	618	362	1	0	-	-	N.A.

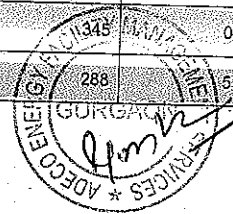


GNGGN1398276000 / JUN-2019 / 09-JUL-2019 11:44

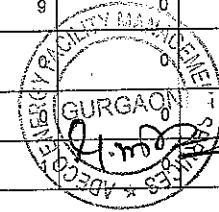
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
6	101172846219	ANKIT RAWAT	ANKIT RAWAT	3,587	3,066	3,066	3,066	368	255	113	8	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	15,824	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
10	100918079295	ARUN	ARUN	8,315	6,302	6,302	6,302	756	525	231	7	0	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	11,898	11,037	11,037	11,037	1,324	919	405	2	0	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	9,156	7,164	7,164	7,164	360	597	263	2	0	-	-	N.A.
13	101253901875	ASHISH	ASHISH	9,106	9,106	9,106	9,106	1,093	759	334	4	0	-	-	N.A.
14	101465630344	ASHISH KUMAR	ASHISH KUMAR	11,980	11,431	11,431	11,431	1,372	952	420	1	0	-	-	N.A.
15	101384719873	ASHISH RAWAT	ASHISH RAWAT	11,472	10,643	10,643	10,643	1,277	887	390	3	0	887	390	N.A.
16	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
17	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	0	0	0	0	0	0	0	1	0	-	-	N.A.
18	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	101204225416	BABLI	BABLI	0	0	0	0	0	0	0	1	0	-	-	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	6,418	6,307	6,307	6,307	757	525	232	14	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	3,784	3,450	3,450	3,450	414	287	127	19	0	287	127	N.A.
22	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	9,457	9,457	9,457	9,457	1,135	788	347	3	0	788	347	N.A.
23	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,599	12,510	12,510	12,510	1,501	1,042	459	0	0	-	-	N.A.
24	101465620427	BHURE LAL	BHURE LAL	4,203	4,203	4,203	4,203	504	350	154	0	0	-	-	N.A.
25	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	10,507	10,507	10,507	10,507	1,261	875	386	0	0	-	-	N.A.

GURGAON
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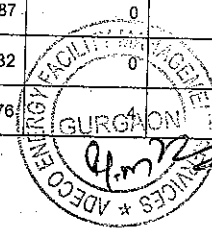
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
28	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	2,826	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
29	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	10,680	9,197	9,197	9,197	1,104	766	338	3	0	Deactivated	Deactivated	N.A.
30	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	10,192	9,408	9,408	9,408	1,129	784	345	1	0	-	-	N.A.
31	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
32	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
33	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	10,507	10,507	10,507	10,507	1,261	875	386	0	0	-	-	N.A.
34	100592734446	DINESH KUMAR	DINESH KUMAR	12,747	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
36	101465620415	DINESH KUMAR	DINESH KUMAR	8,370	6,908	6,908	6,908	829	575	254	3	0	-	-	N.A.
37	101237907033	GAURAV	GAURAV	700	700	700	700	94	58	26	28	0	-	-	N.A.
38	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
39	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
40	101276056241	HAMEDUL	HAMEDUL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101222630127	HARENDRA	HARENDRA	3,502	3,502	3,502	3,502	420	292	128	2	0	-	-	N.A.
42	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
43	100662906251	JANAK SINGH	JANAK SINGH	14,017	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
44	101291283512	JAY BHAGWAN	JAY BHAGWAN	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
45	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
46	101282458552	JITAN MANDAL	JITAN MANDAL	15,533	10,423	10,423	10,423	1,251	868	383	0	0	-	-	N.A.
47	101281518262	KABITA GIRI	KABITA GIRI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
48	101281517231	KALYANI JANA	KALYANI JANA	8,600	7,840	7,840	7,840	941	653	288	5	0	-	-	N.A.



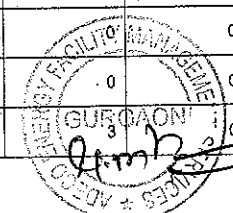
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101362375676	KARAM SINGH	KARAM SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
50	100784345524	KHUSHI RAM	KHUSHI RAM	30,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	101164183972	KRANTI	KRANTI	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
52	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,403	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
53	101150288969	KULDEEP	KULDEEP	12,122	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
54	101429823523	KUMARI ANJANA	KUMARI ANJANA	1,720	1,568	1,568	1,568	188	131	57	25	0	-	-	N.A.
55	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
56	101281517249	LAVLI	LAVLI	9,632	8,781	8,781	8,781	1,054	731	323	2	0	Deactivated	Deactivated	N.A.
57	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
58	101321113214	MANISH	MANISH	5,623	5,190	5,190	5,190	623	432	191	14	0	-	-	N.A.
59	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	0	0	0	0	0	0	0	1	0	-	-	N.A.
60	101233202551	MOHAMMAD KAUSAR ANSARI	MOHD KAUSAR ANSARI	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
61	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
62	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
63	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,393	12,045	12,045	12,045	1,445	1,003	442	4	0	-	-	N.A.
65	101227069897	MUNNALAL	MUNNALAL	9,457	9,457	9,457	9,457	1,135	788	347	3	0	-	-	N.A.
66	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	2,752	2,509	2,509	2,509	301	209	92	22	0	209	92	N.A.
67	100249171326	NAND KISHOR	NAND KISHORE	10,780	10,780	10,780	10,780	1,294	898	396	9	0	-	-	N.A.
68	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,150	1,250	910	0	0	-	-	N.A.
69	100780616717	NARENDRA SAHU	NARENDRA SAHOO	19,011	13,901	13,901	13,901	1,658	1,158	510	0	0	-	-	N.A.
70	100576002851	NARESH KUMAR	NARESH KUMAR	13,847	11,431	11,431	11,431	1,372	952	420	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	
71	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	14,395	9,765	9,765	9,765	1,172	813	359	4	0	-	-	N.A.
72	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	9,894	8,467	8,467	8,467	1,016	705	311	3	0	-	-	N.A.
73	101452801630	PANKAJ GOSWAMI	PANKAJ GOSWAMI	0	0	0	0	0	0	0	1	0	-	-	N.A.
74	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,642	12,973	12,973	12,973	1,557	1,081	476	2	0	-	-	N.A.
76	100747438254	PAVAN KUMAR	PAVAN KUMAR	9,786	7,153	7,153	7,153	858	596	262	1	0	-	-	N.A.
77	100570850325	PAWAN KUMAR	PAWAN KUMAR	6,028	4,340	4,340	4,340	521	362	159	23	0	-	-	N.A.
78	100621095729	PAWAN TURKEY	PAWN TIRKEY	9,458	9,458	9,458	9,458	1,135	788	347	3	0	-	-	N.A.
79	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
80	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	9,281	9,281	9,281	9,281	1,114	773	341	1	0	-	-	N.A.
81	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,313	8,597	8,597	8,597	1,032	716	316	4	0	716	316	N.A.
82	101419049321	PRINCE PANDEY	PRINCE PANDEY	10,543	9,732	9,732	9,732	1,168	811	357	0	0	811	357	N.A.
83	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	10,582	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
84	100587643899	RAJ KUMAR	RAJ KUMAR	14,490	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
85	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	101178791988	RAJESH KUMAR	RAJESH KUMAR	9,313	8,597	8,597	8,597	1,032	716	316	4	0	716	316	N.A.
87	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
88	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	1,720	1,568	1,568	1,568	188	131	57	25	0	131	57	N.A.
90	100300922652	RAM BILASH SINGH	RAM BILASH	3,146	2,384	2,384	2,384	286	199	87	0	0	-	-	N.A.
91	100684541934	RAMSHANKAR	RAM SHANKAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
92	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,370	10,248	10,248	10,248	1,230	854	376	0	0	854	376	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share		ER PF Share
92	100679237780	RANJIT BERA	RANJIT BERA	10,320	9,408	9,408	9,408	1,129	784	345	0	0			N.A.
94	101311899038	RANJU	RANJU	1,720	1,568	1,568	1,568	188	131	57	25	0	131	57	N.A.
95	101282381524	REHENA KHATUN	REHENA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0			N.A.
96	101419049313	RISHABH KUMAR	RISHABH KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
97	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	0	0	0	0	0	0	0	1	0			N.A.
98	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
99	101465620436	RUPESH KUMAR	RUPESH KUMAR	4,656	3,598	3,598	3,598	432	300	132	1	0			N.A.
100	101292244389	SABIR ALI	SABIR ALI	10,320	9,408	9,408	9,408	1,129	784	345	0	0			N.A.
101	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
102	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,296	9,296	9,296	9,296	1,116	774	342	4	0	774	342	N.A.
103	101363844602	SAGAR	SAGAR	10,011	10,011	10,011	10,011	1,201	834	367	2	0			N.A.
104	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
105	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	2,408	2,195	2,195	2,195	263	183	80	23	0	183	80	N.A.
106	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0			N.A.
107	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0			N.A.
108	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	13,899	13,899	13,899	1,668	1,158	510	0	0			N.A.
109	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	10,192	9,408	9,408	9,408	1,129	784	345	1	0			N.A.
110	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
111	101281517254	SHANTI	SHANTI	8,600	7,840	7,840	7,840	941	653	288	5	0			N.A.
112	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.
113	101327672634	SHILA KHATCON	SHILA KHATOON	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
114	101186084937	SHIV NATH	SHIV NATH	11,473	10,643	10,643	10,643	1,277	887	390	0	0	887	390	N.A.

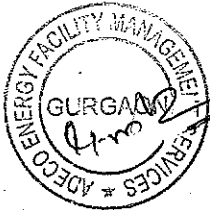


Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
116	101281517220	SHYAM-VEER	SHYAM-VEER	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
117	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
118	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,621	14,390	14,390	14,390	1,727	1,199	528	6	0	-	-	N.A.
119	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
120	101442367337	SUBHAS-REE CHOUDHORY	SUBHASHRE E CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
121	100865012348	SUMER SINGH	SUMER SINGH	14,742	11,392	11,392	11,392	1,367	949	418	7	0	-	-	N.A.
122	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
123	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
124	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	10,923	8,803	0	8,803	1,056	0	1,056	11	0	-	-	N.A.
125	100404229073	VIJAYPAL	VIJAY PAL	12,454	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
126	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

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



**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

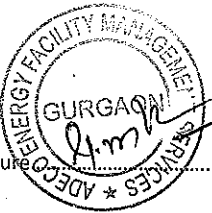
Nature & Location of Work:-Facility Provider
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002

Name & Address of Principal Employer
M/s. Shalom Hills School
Near Gate no-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002

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 in the month of June' 2019																	

Place: Gurugram

Date: 08.07.2019


 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

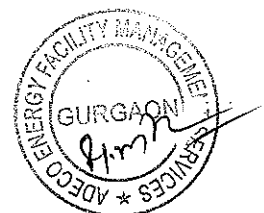
Name and Address of Principal Employer
M/S Shalom Hills School
Near Gate no-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

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 or Loss Month of June '2019

Place : Gurugram

Date: 08.07.2019


Signature of Contractor

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 June 2019

Place : Gurugram

Date: 08.07.2019



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

REGISTER OF ADVANCES

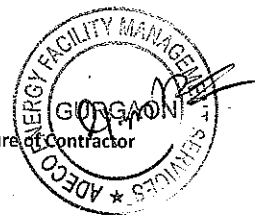
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana					Nature & Location of Work:- Facility Management Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002					
Name & Address of establishment in/under Which Contract 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	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of June'2019

Place : Gurugram

Date: 08.07.2019

Signature of Contractor



REGISTER OF OVERTIME

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

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

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

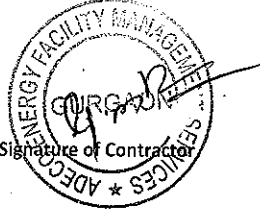
Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

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 pece 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
<p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">No any Overtime Month of June'2019</p>														

Place : Gurugram

Date: 08.07.2019



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/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p style="font-size: 1.2em; font-weight: bold;">No Maternity case in the month of June' 2019</p>														

Place: Gurugram

Date :08.07.2019

Signature.....
