

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

Name and address of contractor:- Adeco Energy Facility Management Services  
-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 OCTOBER'2019

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	31		
Shyam Veer	Sh Shiv Sahay	House Boy	P	H	P	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	A	H	H	H	H	A	A	28		
Ranjeet Bera	Sh Ashutosh Bera	House Boy	P	H	P	A	A	OFF	A	H	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	H	H	H	H	A	A	28		
Lavli	Sh shyam Veer	House maid	P	H	P	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	A	H	H	H	H	A	A	28		
Shanti	Sh Ram Lakhani	House maid	P	H	P	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	A	P	OFF	H	P	P	P	P	H	H	H	H	P	P	30		
Kabita Giri	Sh Gurupada Giri	House maid	P	H	P	P	P	OFF	P	H	A	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	H	H	H	H	P	P	30		
Kalyani Jana	Sh Satyaranjan Jana	House maid	P	H	P	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	H	H	H	H	P	P	31		

Place:- Gurugram

Date:-08.11.2019



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

Name and address of contractor- **Adeco Energy Facility Management Services**  
**195-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 October '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				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Total	Basic+ DA wages	HRA	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	<b>Shyam Veer</b>	<b>Sh Shiv Sahay</b>	<b>House Boy</b>	28	9408.15	1220	<b>10628.15</b>	8498	1102	<b>9600</b>	1020	72	0	20	<b>1112</b>	<b>8488</b>	<b>2612500102775801</b>	
2	<b>Ranjeet Bera</b>	<b>Sh Ashutosh Bera</b>	<b>House Boy</b>	28	9408.15	1220	<b>10628.15</b>	8498	1102	<b>9600</b>	1020	72	0	20	<b>1112</b>	<b>8488</b>	<b>2612500102775701</b>	
3	<b>Lavli</b>	<b>Sh shyam Veer</b>	<b>House Maid</b>	28	9408.15	1220	<b>10628.15</b>	8498	1102	<b>9600</b>	1020	72	0	20	<b>1112</b>	<b>8488</b>	<b>2612500102775901</b>	
4	<b>Shanti</b>	<b>Sh Ram Lakhan</b>	<b>House Maid</b>	30	9408.15	1220	<b>10628.15</b>	9105	1181	<b>10285</b>	1093	78	0	21	<b>1192</b>	<b>9094</b>	<b>2612500102776901</b>	
5	<b>Kabita Giri</b>	<b>Sh Gurupada Giri</b>	<b>House Maid</b>	30	9408.15	1220	<b>10628.15</b>	9105	1181	<b>10285</b>	1093	78	0	21	<b>1192</b>	<b>9094</b>	<b>2612500102776701</b>	
6	<b>Kalyani Jana</b>	<b>Sh Satyaranjan Jana</b>	<b>House Maid</b>	31	9408.15	1220	<b>10628.15</b>	9408	1220	<b>10628</b>	1129	80	0	22	<b>1231</b>	<b>9397</b>	<b>2612500102777501</b>	
	<b>TOTAL</b>			<b>175</b>	<b>56448.90</b>	<b>7320</b>	<b>63768.90</b>	<b>53112</b>	<b>6888</b>	<b>60000</b>	<b>6375</b>	<b>452</b>	<b>0</b>	<b>124</b>	<b>6951</b>	<b>53049</b>		

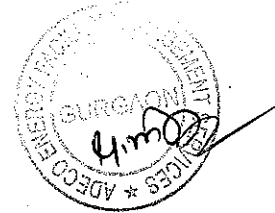


**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
(Regulation 23)

Contribution Period : From 01.10.2019 to 31.03.2020

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Depth any shift if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.19 to 31.10.19			Month 01.11.19 to 30.11.19			Month 01.12.19 to 31.12.19			Month 01.01.20 to 31.01.20			Month 01.02.20 to 28.02.19			Month 01.03.20 to 31.03.20			Summary								
							No. of days for which wages paid/payable (Rs.)	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	Total amount of wages paid /payable in contribution period (Rs.)	Employer's share of Contribution on	Daily wages (Rs.)					
1	2	3	3(A)	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					
1	6927859864	Shyam Veer	Kanah, HR	House Boy	Facility	DOJ-01.04.2018	28.00	9,600.00	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2	6925644052	Ranjit Bera	Islampur, HR	House Boy	Facility	DOJ-01.04.2018	28.00	9,600.00	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
3	6925644334	Lavli	Islampur, HR	House Maid	Facility	DOJ-01.04.2018	28.00	9,600.00	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
4	6927860100	Shanti	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	30.00	10,286.00	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
5	6927860469	Kabita Giri	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	30.00	10,286.00	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
6	6925644194	Kalyani Jana	Kanah, H	House Maid	Facility	DOJ-01.04.2018	31.00	10,628.00	80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
<b>Total</b>							<b>60,000.00</b>	<b>452.00</b>	<b>452.00</b>	<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>		
							Employer's share	1,950		Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share		
							Grand Total	2,402		Grand Total			Grand Total			Grand Total			Grand Total			Grand Total			Grand Total			Grand Total			Grand Total		
							Paid on	12.11.2019		Paid on			Paid on			Paid on			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





ESIC

Employees State Insurance Corporation

Insurance

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:	Oct-2019	
Challan Number :	06919134810185	
Challan Created Date	12-11-2019 13:20:57	
Challan Submitted Date	12-11-2019 16:38:23	
Amount Paid:	49888.00	
Transaction Number:	CPW1841559	

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# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Oct2019

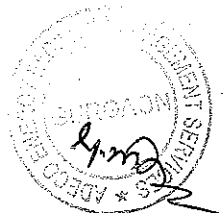
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
9,397.00		40,491.00		49,888.00	0.00		1,245,858.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	29	13087.00	99.00	-
2	-	6912668295	PAWAN KUMAR	0	0.00	0.00	Left Service
3	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
4	-	6913941429	PRADEEP KUMAR	29	14659.00	110.00	-
5	-	6914286291	BINAY	31	10887.00	82.00	-
6	-	6708542310	SATISH KUMAR	31	16962.00	128.00	-
7	-	6911062630	RAM BILASH SINGH	29	12424.00	94.00	-
8	-	6914460291	SUNIL KUMAR	31	16962.00	128.00	-
9	-	1113698076	NARESH KUMAR	30	13588.00	102.00	-
10	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
11	-	6914813117	RAJPAL	31	15668.00	118.00	-
12	-	6921301398	NAND KISHORE	31	15400.00	116.00	-
13	-	6913936243	MUKESH KUMAR	31	15400.00	116.00	-
14	-	6913936247	BIKRAM TAMANG	31	17962.00	135.00	-
15	-	6921596244	RAJESH KUMAR	31	15400.00	116.00	-
16	-	1113803112	ARUN KUMAR	25	10052.00	76.00	-
17	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
18	-	6923497650	SOMDUTT SHARMA	0	0.00	0.00	Left Service
19	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924496382	CHANDAN KUMAR JHA	30	13828.00	104.00	-
21	-	6924961892	TEJPAL BHATTI	28	15110.00	114.00	-
22	-	6924995086	SANTOSH	31	10024.00	76.00	-
23	-	6925037012	GAURAV MISHRA	29	16511.00	124.00	-
24	-	6925127701	ANUP MISHRA	31	15306.00	115.00	-
25	-	6925127772	BASKIT RAY	31	12464.00	94.00	-
26	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
27	-	6925203449	DINESH KUMAR	23	9618.00	73.00	-
28	-	6925208431	AHILESH KUMAR	30	9761.00	74.00	-
29	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
30	-	6925425473	RAM SHANKAR	30	9761.00	74.00	-
31	-	6925426516	SANDIP KUMAR	31	11361.00	86.00	-
32	-	6925426618	PAWAN TURKEY	26	9132.00	69.00	-
33	-	6925602847	AMIT KUMAR	0	0.00	0.00	Left Service
34	-	6925644052	RANJIT BERA	28	9600.00	72.00	-
35	-	6925644105	SAMOL MALIK	31	10628.00	80.00	-
36	-	6925644194	KALYANI JANA	31	10628.00	80.00	-
37	-	6925644334	LAVLI	28	9600.00	72.00	-
38	-	6925649449	VINOO	16	6123.00	46.00	-
39	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
40	-	6925882300	KRISHAN KANT SHARMA	29	12783.00	96.00	-
41	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
42	-	6926115053	ASHOK KUMAR	0	0.00	0.00	Left Service
43	-	6926195228	ABHAY KUMAR	27	10671.00	81.00	-
44	-	6926268562	MUNNA LAL	25	8779.00	66.00	-
45	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
46	-	6926600775	SUNIL KUMAR	26	18407.00	139.00	-
47	-	6926601525	RAJU	0	0.00	0.00	Left Service
48	-	6927085238	MUNENDARA PRATAP	30	13743.00	104.00	-

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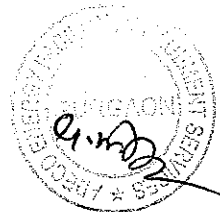
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927085483	KULDEEP	25	9614.00	73.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
51	-	6927277517	SHIV NATH	31	12964.00	98.00	-
52	-	6927428712	BHUJAG RAJ BHUSHAN	31	14591.00	110.00	-
53	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
54	-	6927676072	ARUN KUMAR	31	10086.00	76.00	-
55	-	6927676166	ROHIT KUMAR	30	9273.00	70.00	-
56	-	6927859864	SHYAMVEER	28	9600.00	72.00	-
57	-	6927860100	SHANTI	30	10286.00	78.00	-
58	-	6927860469	KABITA GIRI	30	10286.00	78.00	-
59	-	6927861038	PAPIYA KHATUN	31	10628.00	80.00	-
60	-	6927869750	KRANTI	25	8571.00	65.00	-
61	-	6927869789	MOHINI	29	9942.00	75.00	-
62	-	6927869831	SANKESIYA DEVI	30	10286.00	78.00	-
63	-	6927869912	BHARTI	31	10628.00	80.00	-
64	-	6927870011	REETA	30	10286.00	78.00	-
65	-	6927870157	REHENA KHATUN	31	10628.00	80.00	-
66	-	6927870758	POONAM	31	10628.00	80.00	-
67	-	6927870809	JILLURAHAMAN SEKH	31	10628.00	80.00	-
68	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
69	-	6927871802	ARCHANA	28	9600.00	72.00	-
70	-	6927913794	JAY BHAGAVAN	28	8655.00	65.00	-
71	-	6927939687	SACHIN KUMAR	27	9985.00	75.00	-
72	-	6928058421	KHUSHI RAM	30	20243.00	152.00	-
73	-	6928069249	SATYAJIT SAMAL	30	15396.00	116.00	-
74	-	6928167977	SHILA KHATOON	0	0.00	0.00	Left Service
75	-	6928368910	NEERAJ KUMAR	24	12870.00	97.00	-
76	-	6928369007	BABLI	10	3233.00	25.00	-
77	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928440771	RAJ KUMAR	29	13367.00	101.00	-
79	-	6928562190	ASHISH RAWAT	30	12061.00	91.00	-
80	-	6928641336	RAKHI BALMEEK	30	10286.00	78.00	-
81	-	6928641498	MUSIDUL MONDAL	31	10628.00	80.00	-
82	-	6928641862	SAGAR	27	9550.00	72.00	-
83	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
84	-	6928796990	DINESH KUMAR	29	9435.00	71.00	-
85	-	6928879359	KUMARI ANJANA	29	9942.00	75.00	-
86	-	6928964135	SUBHASHREE CHOUHORY	31	9476.00	72.00	-
87	-	6928970898	HARSH KUMAR	0	0.00	0.00	Left Service
88	-	6928971159	ASHISH	9	3161.00	24.00	-
89	-	6929055678	RAFIKUL ISLAM	31	11338.00	86.00	-
90	-	6929056072	BISWAJIT HALDAR	30	10286.00	78.00	-
91	-	6929056182	HAMEDUL	6	2057.00	16.00	-
92	-	6929056283	ANTARUL MANDAL	31	10628.00	80.00	-
93	-	6929056366	SABIR ALI	31	10628.00	80.00	-
94	-	6929158804	DINESH KUMAR	25	7728.00	58.00	-
95	-	6929159027	ASHISH KUMAR	27	10856.00	82.00	-
96	-	6929159164	JANAK SINGH	0	0.00	0.00	Left Service
97	-	6929159202	SHIVOM KUMAR	31	10086.00	76.00	-
98	-	6929159272	ANKIT RAWAT	6	2275.00	18.00	-
99	-	6929159396	BHURE LAL	24	8429.00	64.00	-
100	-	6929159445	RUPESH KUMAR	0	0.00	0.00	Left Service
101	-	6929257901	JAYSINGH PAL	28	12446.00	94.00	-
102	-	6929258070	SUMIT VISHWAKARMA	28	12784.00	96.00	-
103	-	6929258139	RAM POOT	27	9482.00	72.00	-
104	-	6929258300	ANIL SINGH	31	10887.00	82.00	-
105	-	6929348302	MINU RAM MANDAL	31	10628.00	80.00	-
106	-	6929348411	RAJRANI KHATUN	30	10286.00	78.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929348471	MINU MURMU	31	10628.00	80.00	-
108	-	6929349449	SUBHASH KUMAR	31	12252.00	92.00	-
109	-	6929349924	ASHOK	16	5620.00	43.00	-
110	-	6929349955	RAMGUNI	28	9600.00	72.00	-
111	-	6929453176	MOKSEDUL ALAM	31	10994.00	83.00	-
112	-	6929453500	SANDEEP SINGH	30	9273.00	70.00	-
113	-	6929453565	VIKASH KUMAR	24	7809.00	59.00	-
114	-	6929453715	DINESH KUMAR	31	9582.00	72.00	-
115	-	6929453835	REKHA DEVI	0	0.00	0.00	Left Service
116	-	6929453900	SAROJANI	0	0.00	0.00	Left Service
117	-	6929484950	VICKY	31	9582.00	72.00	-
118	-	6929485074	DEEPAK SINGH	31	9582.00	72.00	-
119	-	6929535449	SUNIL KUMAR YADAV	16	5526.00	42.00	-



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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 :- Hiring of Housekeeping & MEP Services

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

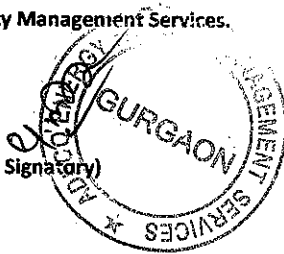
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Constitutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Shyam Veer	9600	8498	101281517220	1020	1105	6927859864	72	312
2	Ranjit Bera	9600	8498	100673237780	1020	1105	6925644052	72	312
3	Lavli	9600	8498	101281517249	1020	1105	6925644334	72	312
4	Shanti	10286	9105	101281517254	1093	1184	6927860100	78	334
5	Kabita Giri	10286	9105	101281518262	1093	1184	6927860469	78	334
6	Kalyani Jana	10628	9408	101281517231	1129	1223	6925644194	80	345
	<b>TOTAL</b>				<b>6375</b>	<b>6906</b>		<b>452</b>	<b>1949</b>

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.

(Proprietor/ Authorized Signatory)





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

TRRN 2031911009286

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA

Dues for the wage month of October 2019

Total Subscribers :	EPF 113	EPS 112	EDLI 113
Total Wages :	11,68,049	11,32,222	11,45,049

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	5,840	0	0	0	5,840
2	Employer's Share Of	40,784	0	82,849	5,725	0	129,358
3	Employee's Share Of	1,40,164	0	0	0	0	140,164

Grand Total : Two Lakh Seventy-Five Thousand Three Hundred Sixty-Two Rupees Only

2,75,362

*( 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 \_\_\_\_\_

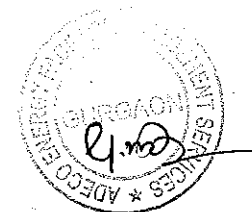
**FOR ESTABLISHMENT USE**

(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 12-NOV-2019 13:14, 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.) -	5,055
B) A/C no 10 (Pension fund) ( Rs.) -	11,476
C) Total (A + B) ( Rs.) -	16,531
D) Total remittance by Employer ( Rs.) -	2,75,362
E) Total amount of uploaded ECR (C + D) (	2,91,893



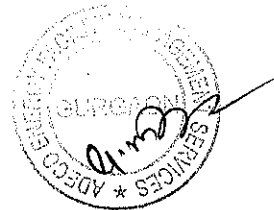


कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2031911009286
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2019 13:14:10
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	118
Wage Month :	OCT-19
Total Amount (Rs) :	2,75,362
Account-1 Amount (Rs) :	1,80,948
Account-2 Amount (Rs) :	5,840
Account-10 Amount (Rs) :	82,849
Account-21 Amount (Rs) :	5,725
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240121119004986
Presentation Date :	12-NOV-2019 00:00:00
Realization Date :	12-NOV-2019 00:00:00
Date of Credit :	12-NOV-2019 00:00:00





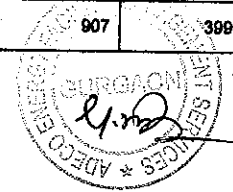
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-NOV-2019	Uploaded Date Time	12-NOV-2019 13:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 19	ECR Id	37485878
Total Members	118		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,40,164	Total EPS Contribution Remitted	94,325
Total EPF-EPS Contribution Remitted	45,839	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	5,055	Total PMRPY Upfront EPS Amount	11,476
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

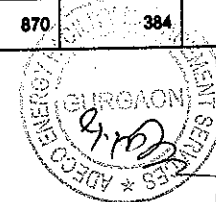
**Member Details :-**

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	100956746439	ABHAY KUMAR	ABHAY KUMAR	10,671	9,099	9,099	9,099	1,092	758	334	4	0	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	N.A.
3	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,761	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
4	101478976704	ANIL SINGH	ANIL SINGH	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.

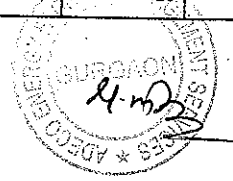
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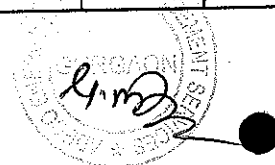
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101172846219	ANKIT RAWAT	ANKIT RAWAT	2,275	2,022	2,022	2,022	243	168	75	1	0	-	-	N.A.
6	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,126	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
8	101158919863	ARCHANA	ARCHANA	9,600	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
9	100570851885	ARUN KUMAR	ARUN KUMAR	10,493	9,750	9,750	9,750	1,170	812	358	6	0	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	10,086	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
11	101253901875	ASHISH	ASHISH	3,161	3,161	3,161	3,161	379	263	116	3	0	-	-	N.A.
12	101465630344	ASHISH KUMAR	ASHISH KUMAR	11,332	10,529	10,529	10,529	1,263	877	386	4	0	-	-	N.A.
13	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,590	11,899	11,899	11,899	1,404	975	429	1	0	975	429	N.A.
14	100736040168	ASHOK	ASHOK	5,620	5,620	5,620	5,620	674	468	206	1	0	-	-	N.A.
15	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	101204225416	BABLI	BABLI	3,233	3,035	3,035	3,035	364	253	111	1	0	-	-	N.A.
17	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
18	101157725309	BHARTI	BHARTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
19	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
20	101485620427	BHURE LAL	BHURE LAL	8,429	8,429	8,429	8,429	1,011	702	309	7	0	-	-	N.A.
21	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	101068647189	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
23	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,286	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
24	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	13,828	10,110	10,110	10,110	1,213	842	371	1	0	Deactivated	Deactivated	N.A.
25	101344791474	DEEPAK SINGH	DEEPAK SINGH	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	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	
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
28	100138621085	DINESH KUMAR	DINESH KUMAR	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
29	101417330852	DINESH KUMAR	DINESH KUMAR	9,435	7,745	7,745	7,745	929	645	284	2	0	645	284	N.A.
30	100592734446	DINESH KUMAR	DINESH KUMAR	10,024	8,969	8,969	8,969	1,076	747	329	8	0	-	-	N.A.
31	101465620415	DINESH KUMAR	DINESH KUMAR	7,728	6,677	6,677	6,677	801	556	245	6	0	-	-	N.A.
32	100779674040	GAURAV MISHRA	GAURAV MISHRA	16,511	12,133	12,133	12,133	1,456	1,011	445	2	0	Deactivated	Deactivated	N.A.
33	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
34	101276056241	HAMEDUL	HAMEDUL	2,057	1,821	1,821	1,821	219	152	67	1	0	-	-	N.A.
35	101442792622	HARSH KUMAR	HARSH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
36	100662906251	JANAK SINGH	JANAK SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
37	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,655	7,478	7,478	7,478	897	623	274	3	0	623	274	N.A.
38	101478976683	JAYSINGH PAL	JAYSINGH PAL	12,446	9,436	9,436	9,436	1,132	786	346	3	0	-	-	N.A.
39	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,828	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
40	101282458552	JITAN MANDAL	JITAN MANDAL	15,885	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
41	101281518262	KABITA GIRI	KABITA GIRI	10,286	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
42	101281517231	KALYANI JANA	KALYANI JANA	10,828	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
43	100784345524	KHUSHI RAM	KHUSHI RAM	29,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
44	101164183972	KRANTI	KRANTI	8,571	7,587	7,587	7,587	910	632	278	6	0	-	-	N.A.
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	12,783	9,773	9,773	9,773	1,173	814	359	2	0	-	-	N.A.
46	101150288969	KULDEEP	KULDEEP	9,614	8,425	8,425	8,425	1,011	702	309	6	0	702	309	N.A.
47	101429823523	KUMARI ANJANA	KUMARI ANJANA	9,942	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
48	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	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	
49	101281517249	LAVLI	LAVLI	9,600	8,498	8,498	8,498	1,020	708	312	3	0	Deactivated	Deactivated	N.A.
50	101426986321	MINU MURMU	MINU MURMU	10,828	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,828	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
52	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	101282381507	MOHINI	MOHINI	9,942	8,801	8,801	8,801	1,056	733	323	2	0	733	323	N.A.
54	101505423837	MOKSEDUL ALAM	MOKSEDUL ALAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
55	101380104618	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
56	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	14,132	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	N.A.
59	101227069897	MUNNALAL	MUNNALAL	8,779	8,779	8,779	8,779	1,053	731	322	1	0	-	-	N.A.
60	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,828	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
61	100249171326	NAND KISHOR	NAND KISHOR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
63	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	N.A.
64	100578002851	NARESH KUMAR	NARESH KUMAR	14,117	11,699	11,699	11,699	1,404	975	429	1	0	-	-	N.A.
65	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	12,870	8,826	8,826	8,826	1,059	735	324	7	0	-	-	N.A.
66	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,828	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
67	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,428	13,285	13,285	13,285	1,594	1,107	487	2	0	-	-	N.A.
68	100570850325	PAWAN KUMAR	PAWAN KUMAR	23,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
69	100621095729	PAWAN TURKEY	PAWN TIRKEY	9,132	9,132	9,132	9,132	1,098	781	335	5	0	-	-	N.A.
70	101160480257	POONAM	POONAM	10,828	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.

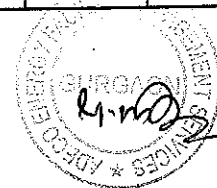




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
73	100587643899	RAJ KUMAR	RAJ KUMAR	13,367	9,773	9,773	9,773	1,173	814	359	2	0	-	-	N.A.
74	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
76	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	10,286	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
77	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,286	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
78	100300922652	RAM BILASH SINGH	RAM BILASH	12,424	9,773	9,773	9,773	1,173	814	359	2	0	-	-	N.A.
79	101478976696	RAM POOT	RAM POOT	9,482	9,482	9,482	9,482	1,138	790	348	4	0	-	-	N.A.
80	100684541934	RAMSHANKAR	RAM SHANKAR	9,761	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
81	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	13,599	11,309	11,309	11,309	1,357	942	415	2	0	Deactivated	Deactivated	N.A.
82	101493326735	RAMGUNI	RAMGUNI	9,600	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
83	100673237780	RANJIT BERA	RANJIT BERA	9,600	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
84	101282381511	REETA	REETA	10,286	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
85	101282381524	REHENA KHATUN	REHENA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
86	101505423844	REKHA DEVI	REKHA DEVI	0	0	0	0	0	0	0	1	0	-	-	N.A.
87	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,273	8,012	8,012	8,012	961	667	294	1	0	667	294	N.A.
88	101465620436	RUPESH KUMAR	RUPESH KUMAR	22,848	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	101292244389	SABIR ALI	SABIR ALI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
90	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,985	9,550	9,550	9,550	1,146	796	350	4	0	796	350	N.A.
91	101363844602	SAGAR	SAGAR	9,550	9,550	9,550	9,550	1,146	796	350	4	0	-	-	N.A.
92	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	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	
93	101344790846	SANDEEP SINGH	SANDEEP SINGH	9,273	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
94	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,361	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
95	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,286	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
96	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
97	101448933107	SAROJANI	SAROJANI	0	0	0	0	0	0	0	1	0	-	-	N.A.
98	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,190	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	N.A.
100	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
101	101281517254	SHANTI	SHANTI	10,286	9,105	9,105	9,105	1,093	758	335	1	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	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
104	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	1,007	444	N.A.
105	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,086	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
106	101281517220	SHYAM VEER	SHYAM VEER	9,600	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
107	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	19,845	14,773	14,773	14,773	1,773	1,231	542	6	0	-	-	N.A.
108	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
109	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
110	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	12,784	9,436	9,436	9,436	1,132	786	346	3	0	-	-	N.A.
111	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,407	13,578	13,578	13,578	1,829	1,131	498	5	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	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	5,526	4,856	4,856	4,856	583	405	178	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	
114	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	15,851	12,827	0	12,827	1,539	0	1,539	3	0	-	-	N.A.
115	101041352124	VICKY	VICKY	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
116	101252925194	VIKASH KUMAR	VIKASH KUMAR	7,809	8,410	8,410	8,410	789	534	235	7	0	-	-	N.A.
117	100684339544	VINDO	VINDO	6,123	5,392	5,392	5,392	647	449	198	3	0	-	-	N.A.
118	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	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)**


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

Place: Gurugram

Date: 08.11.2019

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

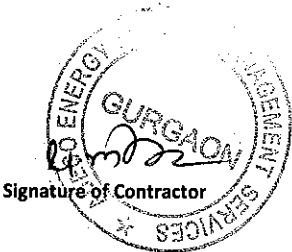
**Name and Address of Principal Employer**  
M/S Shalom Hills School  
Near Gate no-2, Unitech Nirvana, South City -II  
Gurugram ,Haryana-122002

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 October 2019**

Place : Gurugram

Date: 08.11.2019



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

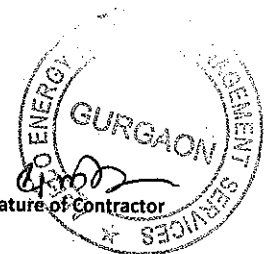
Name and Address of Principal Employer  
M/Shalom Hills School  
Near Gate No-2, Unitech Nirvana, South City-II  
Gurugram ,Haryana-122002

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 October'2019

Place : Gurugram

Date: 08.11.2019

Signature of Contractor  


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

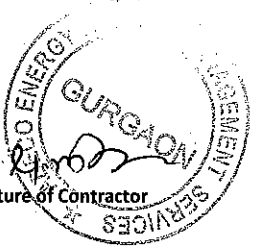
### REGISTER OF ADVANCES

<b>Name and address of contractor-</b> Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana					<b>Nature &amp; Location of Work:-</b> Facility Management Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002					
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> M/S Shalom Hills School Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002					<b>Name and Address of Principal Employer</b> 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 October'2019

Place : Gurugram

Date: 08.11.2019

  
 Signature of Contractor

## 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

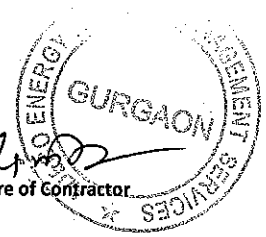
Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date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

No any Overtime Month of October'2019

Place : Gurugram

Date: 08.11.2019

  
 Signature of Contractor





## 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
No Maternity case in the month of October ' 2019														

Place: Gurugram

Date :08.11.2019

Signature \_\_\_\_\_  
