

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


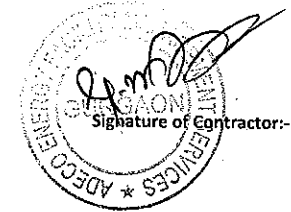
Name and address of contractor- **Adeco Energy Facility Management Services**  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 FEBRUARY '2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																										Total Days		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26		27	28
1	Shyam Veer	Sh Shiv Sahay	House Boy	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	26
2	Ranjeet Bera	Sh Ashutosh Bera	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29
3	Lavli	Sh shyam Veer	House maid	P	OFF	P	P	P	P	A	A	OFF	A	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	25
4	Shanti	Sh Ram Lakhan	House maid	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29
5	Kabita Giri	Sh Gurupada Giri	House maid	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29
6	Kalyani Jana	Sh Satyaranjan Jana	House maid	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29

Place:- Gurugram

Date:-07.02.2020

  
Signature of Contractor:-  


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

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

Name and address of principal employer  
M/s-Shalom Hills school  
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002  
Gurugram, Haryana  
For the month of FEBRUARY '2020

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages			Amount of wages earned			Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Total	Basic- DA wages	HRA	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	Shyam Veer	Sh Shiv Sahay	House Boy	26	9408.15	1223	10631.15	8435	1096	9531	1012	72	0	20	1104	8427	2612500102775801	
2	Ranjeet Bera	Sh Ashutosh Bera	House Boy	29	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	2612500102775701	
3	Lavli	Sh shyam Veer	House Maid	25	9408.15	1223	10631.15	8110	1054	9164	973	69	0	19	1061	8103	2612500102775901	
4	Shanti	Sh Ram Lakhan	House Maid	29	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	2612500102776901	
5	Kabita Giri	Sh Gurupada Giri	House Maid	29	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	2612500102776701	
6	Kalyani Jana	Sh Satyaranjan Jana	House Maid	29	9408.15	1223	10631.15	9408	1223	10631	1129	80	0	22	1231	9400	2612500102777501	
<b>TOTAL</b>				<b>167</b>	<b>56448.90</b>	<b>7338</b>	<b>63786.90</b>	<b>54178</b>	<b>7043</b>	<b>61219</b>	<b>6501</b>	<b>461</b>	<b>0</b>	<b>127</b>	<b>7089</b>	<b>54130</b>		



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

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	Deptt, 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 29.02.20			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.)	Employee's share of Contribution (Rs.)	Daily wages (26+25) (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	9,500.00	72	26.00	9,211.00	70	28.00	9,600.00	72	26.00	8,917.00	67	25.00	9,531.00	72	-	-	-	108.00	37,328.00	280.96	345.63	
2	6925644052	Ranjit Bera	Isampur, HR	House Boy	Facility	DOJ-01.04.2018	28.00	9,600.00	72	30.00	10,628.00	80	31.00	10,628.00	80	31.00	10,631.00	80	29.00	10,631.00	81	-	-	-	120.00	41,487.00	311.15	345.73	
3	6925644334	Lavli	Isampur, HR	House Maid	Facility	DOJ-01.04.2018	28.00	9,600.00	72	27.00	9,565.00	72	31.00	10,628.00	80	31.00	10,631.00	80	25.00	9,164.00	69	-	-	-	117.00	40,424.00	303.18	345.50	
4	6927860100	Shanti	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	30.00	10,286.00	78	30.00	10,628.00	80	31.00	10,628.00	80	31.00	10,631.00	80	29.00	10,631.00	80	-	-	-	122.00	42,173.00	317.30	345.68	
5	6927860469	Kabita Giri	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	30.00	10,286.00	78	30.00	10,628.00	80	31.00	10,628.00	80	31.00	10,631.00	80	29.00	10,631.00	80	-	-	-	122.00	42,173.00	317.30	345.68	
6	6925644194	Kalyani Jana	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	31.00	10,628.00	80	30.00	10,628.00	80	28.00	9,600.00	72	31.00	10,631.00	80	29.00	10,631.00	80	-	-	-	120.00	41,487.00	311.15	345.73	
<b>Total</b>							<b>60,000.00</b>	<b>452.00</b>	<b>462</b>	<b>61,288.00</b>	<b>462</b>	<b>1,991</b>	<b>61,712.00</b>	<b>466</b>	<b>62,072.00</b>	<b>467</b>	<b>62,072.00</b>	<b>467</b>	<b>62,219.00</b>	<b>461</b>	<b>62,219.00</b>	<b>461</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
							Employer's share	1,949		Employer's share	1,991		Employer's share	2,020		Employer's share	2,020		Employer's share	1,992		Employer's share	-		Employer's share	-			
							Grand Total	2,401		Grand Total	2,453		Grand Total	2,468		Grand Total	2,487		Grand Total	2,453		Grand Total	-		Grand Total	-			
							Paid on	12.11.2019		Paid on	10.12.2019		Paid on	10.01.2020		Paid on	20.01.2020		Paid on	07.03.2020		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.



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 Compliace in respect of manpower deployed by us for above work for the month of February' 2020.

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Shyam Veer	9531	8435	101281517220	1012	1097	6927859864	72	310
2	Ranjit Bera	10631	9408	100673237780	1129	1223	6925644052	80	346
3	Lavli	9164	8110	101281517249	973	1054	6925644334	69	298
4	Shanti	10631	9408	101281517254	1129	1223	6927860100	80	346
5	Kabita Giri	10631	9408	101281518262	1129	1223	6927860469	80	346
6	Kalyani Jana	10631	9408	101281517231	1129	1223	6925644194	80	346
	<b>TOTAL</b>				<b>6501</b>	<b>7043</b>		<b>461</b>	<b>1992</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.

  
Authorized Signator



**ESIC**  
Employees State Insurance Corporation

Insurance

0

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:	Feb-2020	
Challan Number :	06920107408652	
Challan Created Date	07-03-2020 15:36:47	
Challan Submitted Date	07-03-2020 16:03:20	
Amount Paid:	51944.00	
Transaction Number:	CPAABNDJM7	
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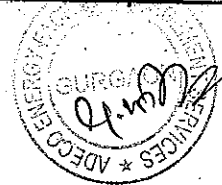


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Feb2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
9,782.00	42,162.00	51,944.00	0.00	1,297,276.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	29	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	29	14127.00	103.00	-
3	-	6913941429	PRADDEEP KUMAR	27	14589.00	110.00	-
4	-	6914286291	BINAY	29	10887.00	82.00	-
5	-	6708542310	SATISH KUMAR	25	15452.00	116.00	-
6	-	6914460291	SUNIL KUMAR	29	17924.00	135.00	-
7	-	1113698076	NARESH KUMAR	28	13556.00	102.00	-
8	-	6913682318	DEVESH KUMAR	29	15868.00	118.00	-
9	-	6914813117	RAJPAL	29	15868.00	118.00	-
10	-	6921301398	NAND KISHORE	29	16284.00	123.00	-
11	-	6913936243	MUKESH KUMAR	29	16284.00	123.00	-
12	-	6913936247	BIKRAM TAMANG	29	18924.00	142.00	-
13	-	6921596244	RAJESH KUMAR	29	16284.00	123.00	-
14	-	1113803112	ARUN KUMAR	23	9884.00	75.00	-
15	-	6922859123	VIRENDERA SINGH	29	11503.00	87.00	-
16	-	6924370702	NARENDRA SAHU	29	18750.00	141.00	-
17	-	6924496382	CHANDAN KUMAR JHA	29	11868.00	90.00	-
18	-	6924961892	TEJPAL BHATTI	28	16151.00	122.00	-
19	-	6925037012	GAURAV MISHRA	27	16432.00	124.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127701	ANUP MISHRA	25	13196.00	99.00	-
21	-	6925127772	BASKIT RAY	29	12464.00	94.00	-
22	-	6925128426	GIRISH PRASAD	29	14809.00	112.00	-
23	-	6925203449	DINESH KUMAR	29	12964.00	98.00	-
24	-	6925208431	AHILESH KUMAR	0	0.00	0.00	Left Service
25	-	1013988012	DHARMANDRA KUMAR	29	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	29	10090.00	76.00	-
27	-	6925426516	SANDIP KUMAR	29	11363.00	86.00	-
28	-	6925426618	PAWAN TURKEY	28	10512.00	79.00	-
29	-	6925644052	RANJIT BERA	29	10631.00	80.00	-
30	-	6925644105	SAMOL MALIK	29	10631.00	80.00	-
31	-	6925644194	KALYANI JANA	29	10631.00	80.00	-
32	-	6925644334	LAVLI	25	9164.00	69.00	-
33	-	6925718040	MUKESH SINGH	29	11503.00	87.00	-
34	-	1014087805	PRADEEP SHUKLA	28	17922.00	135.00	-
35	-	6926195228	ABHAY KUMAR	29	12252.00	92.00	-
36	-	6926473987	SUNIL KUMAR	11	3635.00	28.00	-
37	-	6926477868	ASHVANI KUMAR	29	22600.00	170.00	-
38	-	6926600775	SUNIL KUMAR	29	21946.00	165.00	-
39	-	6927085238	MUNENDARA PRATAP	26	12732.00	96.00	-
40	-	6927085483	KULDEEP	25	10277.00	78.00	-
41	-	6716864024	MOHD. KAUSHAR ANSARI	26	16642.00	125.00	-
42	-	6927277517	SHIV NATH	18	8046.00	61.00	-
43	-	6927428712	BHUJAG RAJ BHUSHAN	29	14591.00	110.00	-
44	-	6927527405	LATA SHARMA	29	15524.00	117.00	-
45	-	6927676072	ARUN KUMAR	25	8698.00	66.00	-
46	-	6927676166	ROHIT KUMAR	29	9585.00	72.00	-
47	-	6927859864	SHYAMVEER	26	9531.00	72.00	-
48	-	6927860100	SHANTI	29	10631.00	80.00	-



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Printed On: 3/7/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927860469	KABITA GIRI	29	10631.00	80.00	-
50	-	6927861038	PARIYA KHATUN	29	10631.00	80.00	-
51	-	6927869750	KRANTI	25	9164.00	69.00	-
52	-	6927869789	MOHINI	0	0.00	0.00	Left Service
53	-	6927869831	SANKESIYA DEVI	7	2566.00	20.00	-
54	-	6927869912	BHARTI	29	10631.00	80.00	-
55	-	6927870011	REETA	29	10631.00	80.00	-
56	-	6927870157	REHENA KHATUN	29	10631.00	80.00	-
57	-	6927870758	POONAM	27	9898.00	75.00	-
58	-	6927870976	JITAN MANDAL	29	15895.00	120.00	-
59	-	6927871802	ARCHANA	28	10265.00	77.00	-
60	-	6927913794	JAY BHAGAVAN	28	9255.00	70.00	-
61	-	6927939687	SACHIN KUMAR	21	8302.00	63.00	-
62	-	6928058421	KHUSHI RAM	29	20918.00	157.00	-
63	-	6928069249	SATYA JIT SAMAL	18	9874.00	75.00	-
64	-	3011980839	RAVI SHANKAR	29	11898.00	90.00	-
65	-	6928169016	MANTAJ KHATTIN	28	10631.00	80.00	-
66	-	6928253661	PAWAN KUMAR	27	12270.00	93.00	-
67	-	6928368910	NEERAJ KUMAR	22	12898.00	97.00	-
68	-	6928375957	SHAKUNTLA	29	9024.00	68.00	-
69	-	6928440771	RAJ KUMAR	26	12811.00	97.00	-
70	-	6928562190	ASHISH RAWAT	25	10744.00	81.00	-
71	-	6928641336	RAKHI BALMEEK	27	9898.00	75.00	-
72	-	6928641959	MOSTAK HOSSEN	29	10994.00	83.00	-
73	-	6928796990	DINESH KUMAR	29	10090.00	76.00	-
74	-	6928879359	KUMARI ANJANA	29	10631.00	80.00	-
75	-	6928964135	SUBHASHREE CHAUDHORY	29	9476.00	72.00	-
76	-	6929055678	RAFIKUL ISLAM	0	0.00	0.00	Left Service
77	-	6929056072	BISWAJIT HALDAR	27	9898.00	75.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929056366	SABIR ALI	28	10265.00	77.00	-
79	-	6929159202	SHIVOM KUMAR	29	10090.00	76.00	-
80	-	6929258070	SUMIT VISHWAKARMA	29	14154.00	107.00	-
81	-	6929258139	RAM POOT	15	5631.00	43.00	-
82	-	6929258300	ANIL SINGH	20	7508.00	57.00	-
83	-	6929306471	ANUJ	29	13178.00	99.00	-
84	-	6929348302	MINU RAM MANDAL	29	10631.00	80.00	-
85	-	6929348411	RAJRANI KHAFUN	28	10265.00	77.00	-
86	-	6929348471	MINU MURMU	29	10631.00	80.00	-
87	-	6929349449	SUBHASH KUMAR	29	12252.00	92.00	-
88	-	6929349955	RAMGUNI	3	1100.00	9.00	-
89	-	6929458453	TAHER AHMED LASKAR	29	11338.00	86.00	-
90	-	6929484950	VICKY	29	9585.00	72.00	-
91	-	6929526215	VIKRAM SINGH	0	0.00	0.00	Left Service
92	-	6929535449	SUNIL KUMAR YADAV	29	10887.00	82.00	-
93	-	6929571957	NANDANI DEVI	29	10631.00	80.00	-
94	-	6929573057	SHEKHAR SINGHH	28	9255.00	70.00	-
95	-	6929573169	DEEPAK CHAND	27	9333.00	70.00	-
96	-	6929574013	DINESH KUMAR	29	12246.00	92.00	-
97	-	6929574138	SURESH	27	10462.00	79.00	-
98	-	6929574598	REKHA PATEL	29	10631.00	80.00	-
99	-	6929574993	SANJAY KUMAR	29	11237.00	85.00	-
100	-	6929575149	DEVENDRA KUMAR	28	10512.00	79.00	-
101	-	6929620581	RAFIKUL	28	10265.00	77.00	-
102	-	6929643180	RAMVILAS	23	8635.00	65.00	-
103	-	6929695385	POORAN	27	10236.00	77.00	-
104	-	6929697620	MITHE	29	9585.00	72.00	-
105	-	6929697670	ASHISH	0	0.00	0.00	Left Service
106	-	6929727059	AJAY KUMAR ROY	29	13780.00	104.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929739170	DEEPAK KUMAR YADAV	29	10964.00	83.00	-
108	-	6929741775	ARJUN KUMAR	0	0.00	0.00	-
109	-	6929756408	RAKIBUR MALLICK	29	10631.00	80.00	Left Service
110	-	6929780091	PANKAJ	28	12724.00	96.00	-
111	-	6929791550	SANJAY	29	10026.00	76.00	-
112	-	6929803358	SAVITA HAZRIKA	0	0.00	0.00	Left Service
113	-	6929810900	RAKESH BASOR	29	9685.00	72.00	-
114	-	6929811068	AKASH KUMAR	0	0.00	0.00	Left Service
115	-	6929831680	AMIT KUMAR	24	9197.00	69.00	-
116	-	6929878686	SANCHIT KUMAR	25	8698.00	66.00	-
117	-	6929878818	ATUL GUPTA	25	8698.00	66.00	-
118	-	6929878937	REKHA MISHRA	22	8065.00	61.00	-
119	-	6929906387	SUFIYA BIBI	17	6232.00	47.00	-
120	-	6929910645	RINKU KUMAR	6	2253.00	17.00	-





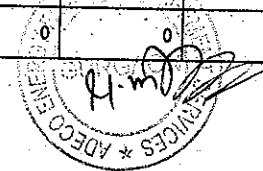
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2020	Uploaded Date Time	07-MAR-2020 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2020	ECR Id	41882021
Total Members	122		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,44,697	Total EPS Contribution Remitted	97,407
Total EPF-EPS Contribution Remitted	47,290	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	3,891	Total PMRPY Upfront EPS Amount	8,838
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

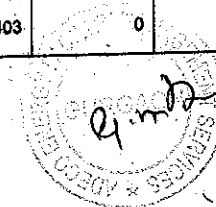
**Member Details :-**

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	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
2	101543135386	AJAY KUMAR ROY	AJAY KUMAR ROY	13,780	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,589	1,110	489	0	0	-	-	N.A.
4	100608047658	AKASH KUMAR	AKASH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.

GNGGN1398276000 / FEB-2020 / 07-MAR-2020 15:16



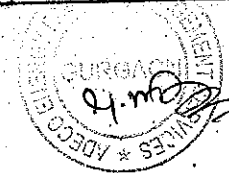
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
6	101371095453	AMIT KUMAR	AMIT KUMAR	9,197	9,197	9,197	9,197	1,104	766	338	5	0	-	-	N.A.
7	101476976704	ANIL SINGH	ANIL SINGH	7,508	7,508	7,508	7,508	901	625	276	2	0	-	-	N.A.
8	100742750830	ANUJ	ANUJ	13,178	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	13,903	12,243	12,243	12,243	1,469	1,020	449	4	0	-	-	N.A.
10	101158919863	ARCHANA	ARCHANA	10,265	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
11	101544650115	ARJUN KUMAR	ARJUN KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
12	100570851885	ARUN KUMAR	ARUN KUMAR	10,318	9,587	9,587	9,587	1,150	799	351	6	0	-	-	N.A.
13	101256848701	ARUN KUMAR	ARUN KUMAR	8,698	7,137	7,137	7,137	856	595	281	4	0	-	-	N.A.
14	101374787376	ASHISH	ASHISH	0	0	0	0	0	0	0	1	0	-	-	N.A.
15	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,216	10,422	10,422	10,422	1,251	868	383	4	0	888	383	N.A.
16	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	101584253674	ATUL GUPTA	ATUL GUPTA	8,698	7,137	7,137	7,137	856	595	281	0	0	-	-	N.A.
18	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
19	101157725309	BHARTI	BHARTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
20	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
21	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	18,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	101088647199	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	9,898	8,759	8,759	8,759	1,051	730	321	2	0	-	-	N.A.
24	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
25	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,333	8,759	8,759	8,759	1,051	730	321	2	0	-	-	N.A.
26	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	N.A.



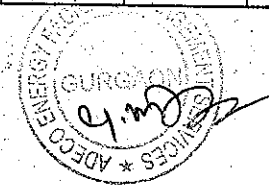
Sl. No.	UAN	Name as per		Wages				Contribution Ramitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER-PF Share	
27	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,512	10,512	10,512	10,512	1,261	876	385	1	0	-	-	N.A.
28	100968118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
29	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
31	100843038956	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
32	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	690	303	N.A.
33	100779674040	GAURAV MISHRA	GAURAV MISHRA	16,432	12,075	12,075	12,075	1,449	1,006	443	2	0	Deactivated	Deactivated	N.A.
34	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
35	101291283512	JAY BHAGWAN	JAY BHAGWAN	9,255	7,994	7,994	7,994	969	666	293	1	0	666	293	N.A.
36	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
37	101281518282	KABITA GIRI	KABITA GIRI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
38	101281517231	KALYANI JANA	KALYANI JANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
40	101184183972	KRANTI	KRANTI	9,164	8,110	8,110	8,110	973	676	297	4	0	-	-	N.A.
41	101150288969	KULDEEP	KULDEEP	10,277	9,006	9,006	9,006	1,081	750	331	4	0	750	331	N.A.
42	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
43	101228469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
44	101281517249	LAVLI	LAVLI	9,164	8,110	8,110	8,110	973	676	297	4	0	Deactivated	Deactivated	N.A.
45	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
46	101426986321	MINU MURMU	MINU MURMU	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
47	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
48	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	993	690	303	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		Penal Share	ER PF Share	
49	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	16,642	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,984	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	100237218645	MUKESH KUMAR	MUKESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
52	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
53	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	13,092	12,732	12,732	12,732	1,528	1,061	467	3	0	-	-	N.A.
54	100249171326	NAND KISHOR	NAND KISHOR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	101542216144	NANDANI YADAV	NANDANI YADAV	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
56	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
57	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	N.A.
58	100576002851	NARESH KUMAR	NARESH KUMAR	14,084	11,671	11,671	11,671	1,401	972	429	1	0	-	-	N.A.
59	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	12,896	8,844	8,844	8,844	1,061	737	324	7	0	-	-	N.A.
60	101434147084	PANKAJ	PANKAJ	12,724	10,087	10,087	10,087	1,210	840	370	1	0	-	-	N.A.
61	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
62	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,352	13,221	13,221	13,221	1,587	1,101	486	2	0	-	-	N.A.
63	101339899550	PAWAN KUMAR	PAWAN KUMAR	12,270	9,727	9,727	9,727	1,167	810	357	2	0	-	-	N.A.
64	100570850325	PAWAN KUMAR	PAWAN KUMAR	16,244	11,752	11,752	11,752	1,410	979	431	11	0	-	-	N.A.
65	100621095729	PAWAN TURKEY	PAWN TIRKEY	10,512	10,512	10,512	10,512	1,261	876	385	1	0	-	-	N.A.
66	101160480257	POONAM	POONAM	9,698	8,759	8,759	8,759	1,051	730	321	2	0	730	321	N.A.
67	101486796763	POORAN	POORAN	10,236	8,759	8,759	8,759	1,051	730	321	2	0	-	-	N.A.
68	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,922	15,000	15,000	15,000	1,800	1,250	650	0	0	-	-	N.A.
69	101415865362	RAFIKUL	RAFIKUL	10,265	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
70	100587643899	RAJ KUMAR	RAJ KUMAR	12,811	9,366	9,366	9,366	1,124	780	344	3	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	100295887310	RAJESH KUMAR	RAJESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
73	101374180595	RAJRANI KHATUN	RAJRANI KHATUN	10,265	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
74	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
75	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,898	8,759	8,759	8,759	1,051	730	321	2	0	730	321	N.A.
76	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	10,831	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
77	101478976896	RAM POOT	RAM POOT	5,631	5,631	5,631	5,631	676	469	207	14	0	-	-	N.A.
78	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
79	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	Deactivated	Deactivated	N.A.
80	101493328735	RAMGUNI	RAMGUNI	1,100	973	973	973	117	81	36	1	0	-	-	N.A.
81	100948452619	RAMVILAS	RAMVILAS	8,635	8,635	8,635	8,635	1,035	719	317	6	0	-	-	N.A.
82	100673237780	RANJIT BERA	RANJIT BERA	10,831	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
83	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,868	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
84	101282381511	REETA	REETA	10,831	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
85	101282381524	REHENA KHATUN	REHENA KHATUN	10,831	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
86	101244136297	REKHA MISHRA	REKHA MISHRA	8,065	7,137	7,137	7,137	856	595	261	0	0	-	-	N.A.
87	101523653158	REKHA PATEL	REKHA PATEL	10,831	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
88	101584397080	RINKU KUMAR	RINKU KUMAR	2,253	2,253	2,253	2,253	270	188	82	0	0	-	-	N.A.
89	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	690	303	N.A.
90	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
91	101292244389	SABIR ALI	SABIR ALI	10,265	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
92	101294681305	SACHIN KUMAR	SACHIN KUMAR	8,302	7,940	7,940	7,940	953	661	292	8	0	661	292	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	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,831	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
94	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	8,698	7,137	7,137	7,137	856	595	281	0	0	-	-	N.A.
95	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,363	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
96	101215830432	SANJAY	SANJAY	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
97	101696217275	SANJAY KUMAR	SANJAY KUMAR	11,237	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
98	101157134516	SANKESIYA DEVI	SANKESHYA DEVI	2,586	2,271	2,271	2,271	273	189	84	1	0	189	84	N.A.
99	101453548479	SATISH KUMAR	SATISH KUMAR	15,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
100	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	10,383	8,814	8,814	8,814	1,058	734	324	11	0	-	-	N.A.
101	101553224148	SAVITA HAZRIKA	SAVITA HAZRIKA	0	0	0	0	0	0	0	1	0	-	-	N.A.
102	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
103	101281517254	SHANTI	SHANTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
104	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,206	1,250	2,950	0	0	-	-	N.A.
105	101406876486	SHEKHAR SINGHH	SHEKHAR SINGHH	9,255	7,994	7,994	7,994	959	666	293	1	0	-	-	N.A.
106	101186084937	SHIV NATH	SHIV NATH	8,386	7,503	7,503	7,503	900	625	275	11	0	625	275	N.A.
107	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
108	101281517220	SHYAM VEER	SHYAM VEER	9,531	8,435	8,435	8,435	1,012	703	309	3	0	703	309	N.A.
109	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	20,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
110	101483310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
111	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
112	101564253661	SUFIYA BIBI	SUFIYA BIBI	6,232	5,515	5,515	5,515	682	459	203	0	0	-	-	N.A.
113	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,154	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
114	100370486011	SUNIL KUMAR	SUNIL KUMAR	17,924	15,000	15,000	15,000	1,800	1,250	550	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	
115	101444835821	SUNIL KUMAR	SUNIL KUMAR	3,835	3,140	3,140	3,140	377	262	115	11	0	-	-	N.A.
116	101047731048	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
118	101115858953	SURESH	SURESH	10,462	8,759	8,759	8,759	1,051	730	321	2	0	-	-	N.A.
119	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
120	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,643	13,710	0	13,710	1,645	0	1,645	1	0	-	-	N.A.
121	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
122	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,593	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)**

**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
<b>No Accident case in the month of February' 2020</b>																	

Place: Gurugram

Date: 07.03.2020

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 February'2020

Place : Gurugram

Date: 07.03.2020

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**

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

Place: Gurugram

Date :07.03.2020

Signature.....  
