

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 April '2020

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days |
|---------|-----------------|-------------------------|-------------|------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | Shyam Veer | Sh Shiv Sahay | House Boy | DUE TO COVID -19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 |
| 2 | Ranjeet Bera | Sh Ashutosh Bera | House Boy | DUE TO COVID -19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 |
| 3 | Lavli | Sh shyam Veer | House maid | DUE TO COVID -19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 |
| 4 | Shanti | Sh Ram Lakhan | House maid | DUE TO COVID -19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 |
| 5 | Kabita Giri | Sh Gurupada Giri | House maid | DUE TO COVID -19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 |
| 6 | Kalyani Jana | Sh Satyaranjan Jana | House maid | DUE TO COVID -19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 |

Place:- Gurugram

Date:-07.05.2020


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 APRIL'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 | 15 | 9408.15 | 1223 | 10531.15 | 4704 | 612 | 5316 | 564 | 40 | 0 | 11 | 615 | 4701 | 2612500102775801 | |
| 2 | Ranjeet Bera | Sh Ashutosh Bera | House Boy | 15 | 9408.15 | 1223 | 10631.15 | 4704 | 612 | 5316 | 564 | 40 | 0 | 11 | 615 | 4701 | 2612500102775701 | |
| 3 | Lavli | Sh shyam Veer | House Maid | 15 | 9408.15 | 1223 | 10631.15 | 4704 | 612 | 5316 | 564 | 40 | 0 | 11 | 615 | 4701 | 2612500102775901 | |
| 4 | Shanti | Sh Ram Lakhan | House Maid | 15 | 9408.15 | 1223 | 10631.15 | 4704 | 612 | 5316 | 564 | 40 | 0 | 11 | 615 | 4701 | 2612500102776901 | |
| 5 | Kabita Giri | Sh Gurupada Giri | House Maid | 15 | 9408.15 | 1223 | 10631.15 | 4704 | 612 | 5316 | 564 | 40 | 0 | 11 | 615 | 4701 | 2612500102776701 | |
| 6 | Kalyani Jana | Sh Satyaranjan Jana | House Maid | 15 | 9408.15 | 1223 | 10631.15 | 4704 | 612 | 5316 | 564 | 40 | 0 | 11 | 615 | 4701 | 2612500102777501 | |
| TOTAL | | | | 90 | 56448.90 | 7338 | 63786.90 | 28224 | 3672 | 31896 | 3384 | 240 | 0 | 66 | 3693 | 28206 | | |



FORM E
 REGISTER OF EMPLOYEES
 EMPLOYERS STATE INSURANCE CORPORATION
 (Regulation 32)

Contribution Period : From 01.10.2019 to 31.09.2020

| 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 01.04.20 to 30.04.20 | | | Month 01.05.20 to 31.05.20 | | | Month 01.06.20 to 30.06.20 | | | Month 01.07.20 to 31.07.20 | | | Month 01.08.20 to 31.08.20 | | | Month 01.09.20 to 30.09.20 | | | 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.) | 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 |
| 1 | 6927859864 | Shyam Veer | KanahL, HR | House Boy | Facility | DOJ-01.04.2018 | 15.00 | 5,316.00 | 40 | - | - | - | - | - | - | - | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 2 | 6925644052 | Ranjit Bera | Islampur, HR | House Boy | Facility | DOJ-01.04.2018 | 15.00 | 5,316.00 | 40 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3 | 6925644334 | Lavli | Islampur, HR | House Maid | Facility | DOJ-01.04.2018 | 15.00 | 5,316.00 | 40 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 4 | 6927860100 | Shanti | KanahL, HR | House Maid | Facility | DOJ-01.04.2018 | 15.00 | 5,316.00 | 40 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 5 | 6927860469 | Kabita Giri | KanahL, HR | House Maid | Facility | DOJ-01.04.2018 | 15.00 | 5,316.00 | 40 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 6 | 6925644194 | Kalyani Jana | KanahL, HR | House Maid | Facility | DOJ-01.04.2018 | 15.00 | 5,316.00 | 40 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | 31,896.00 | 240 | Total | | | | Total | | | | Total | | | | Total | | | | Total | | | |
| | | | | | | | Employer's share | 1,044 | Employer's share | | | | Employer's share | | | | Employer's share | | | | Employer's share | | | | Employer's share | | | |
| | | | | | | | Grand Total | 1,284 | Grand Total | | | | Grand Total | | | | Grand Total | | | | Grand Total | | | | Grand Total | | | |
| | | | | | | | Paid on | 22.05.2020 | 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



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

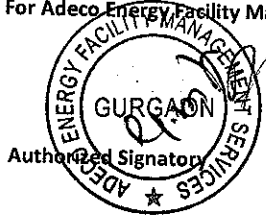
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of April' 2020.

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 Constitutinon (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|-----------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Shyam Veer | 5316 | 4704 | 101281517220 | 564 | 612 | 6927859864 | 40 | 174 |
| 2 | Ranjit Bera | 5316 | 4704 | 100673237780 | 564 | 612 | 6925644052 | 40 | 174 |
| 3 | Lavli | 5316 | 4704 | 101281517249 | 564 | 612 | 6925644334 | 40 | 174 |
| 4 | Shanti | 5316 | 4704 | 101281517254 | 564 | 612 | 6927860100 | 40 | 174 |
| 5 | Kabita Giri | 5316 | 4704 | 101281518262 | 564 | 612 | 6927860469 | 40 | 174 |
| 6 | Kalyani Jana | 5316 | 4704 | 101281517231 | 564 | 612 | 6925644194 | 40 | 174 |
| | TOTAL | | | | 3384 | 3672 | | 240 | 1044 |

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.



6/20/20



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: | Apr-2020 | |
| Challan Number : | 06920114142341 | |
| Challan Created Date | 22-05-2020 13:54:38 | |
| Challan Submitted Date | 22-05-2020 16:23:21 | |
| Amount Paid: | 43539.00 | |
| Transaction Number: | CPAADDQFR5 | |

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4. m/20



Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2020

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------------------------|-----------------|---------------------|
| 8,196.00 | | 35,343.00 | | 43,539.00 | 0.00 | | 1,087,456.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 6912668287 | RAMESH PRASAD SAH | 30 | 25006.00 | 188.00 | - |
| 2 | - | 6913140108 | AJEET SINGH | 26 | 12244.00 | 92.00 | - |
| 3 | - | 6913941429 | PRADEEP KUMAR | 30 | 26411.00 | 199.00 | - |
| 4 | - | 6914286291 | BINAY | 30 | 11361.00 | 86.00 | - |
| 5 | - | 6708542310 | SATISH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 6 | - | 6914460291 | SUNIL KUMAR | 30 | 17924.00 | 135.00 | - |
| 7 | - | 1113698076 | NARESH KUMAR | 26 | 12169.00 | 92.00 | - |
| 8 | - | 6913682318 | DEVESH KUMAR | 30 | 15668.00 | 118.00 | - |
| 9 | - | 6914813117 | RAJPAL | 30 | 15668.00 | 118.00 | - |
| 10 | - | 6921301398 | NAND KISHORE | 0 | 0.00 | 0.00 | Left Service |
| 11 | - | 6913936243 | MUKESH KUMAR | 30 | 16284.00 | 123.00 | - |
| 12 | - | 6913936247 | BIKRAM TAMANG | 30 | 18924.00 | 142.00 | - |
| 13 | - | 6921596244 | RAJESH KUMAR | 30 | 16284.00 | 123.00 | - |
| 14 | - | 1113803112 | ARUN KUMAR | 26 | 10802.00 | 82.00 | - |
| 15 | - | 6922859123 | VIRENDERA SINGH | 30 | 11503.00 | 87.00 | - |
| 16 | - | 6924370702 | NARENDRA SAHU | 15 | 9375.00 | 71.00 | - |
| 17 | - | 6924496382 | CHANDAN KUMAR JHA | 30 | 11868.00 | 90.00 | - |
| 18 | - | 6924961892 | TEJPAL BHATTI | 26 | 14498.00 | 109.00 | - |
| 19 | - | 6925037012 | GAURAV MISHRA | 0 | 0.00 | 0.00 | On Leave |

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Printed On: 5/23/2020

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20 | - | 6925127701 | ANUP MISHRA | 26 | 13265.00 | 100.00 | - |
| 21 | - | 6925127772 | BASKIT RAY | 25 | 10387.00 | 78.00 | - |
| 22 | - | 6925128426 | GIRISH PRASAD | 30 | 14809.00 | 112.00 | - |
| 23 | - | 6925203449 | DINESH KUMAR | 30 | 17143.00 | 129.00 | - |
| 24 | - | 1013988012 | DHARMANDRA KUMAR | 30 | 18562.00 | 140.00 | - |
| 25 | - | 6925425473 | RAM SHANKAR | 30 | 10090.00 | 76.00 | - |
| 26 | - | 6925426516 | SANDIP KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 27 | - | 6925426618 | PAWAN TURKEY | 0 | 0.00 | 0.00 | On Leave |
| 28 | - | 6925644052 | RANJIT BERA | 15 | 5316.00 | 40.00 | - |
| 29 | - | 6925644105 | SAMOL MALIK | 15 | 5316.00 | 40.00 | - |
| 30 | - | 6925644194 | KALYANI JANA | 15 | 5316.00 | 40.00 | - |
| 31 | - | 6925644334 | LAVLI | 15 | 5316.00 | 40.00 | - |
| 32 | - | 6925718040 | MUKESH SINGH | 30 | 11503.00 | 87.00 | - |
| 33 | - | 1014087805 | PRADEEP SHUKLA | 30 | 18562.00 | 140.00 | - |
| 34 | - | 6926195228 | ABHAY KUMAR | 30 | 12252.00 | 92.00 | - |
| 35 | - | 6926473987 | SUNIL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 36 | - | 6926477868 | ASHWANI KUMAR | 30 | 22600.00 | 170.00 | - |
| 37 | - | 6926600775 | SUNIL KUMAR | 15 | 10974.00 | 83.00 | - |
| 38 | - | 6927085238 | MUNENDARA PRATAP | 30 | 22928.00 | 172.00 | - |
| 39 | - | 6927085483 | KULDEEP | 30 | 11921.00 | 90.00 | - |
| 40 | - | 6716864024 | MOHD. KAUSHAR ANSARI | 30 | 18562.00 | 140.00 | - |
| 41 | - | 6927277517 | SHIV NATH | 26 | 11235.00 | 85.00 | - |
| 42 | - | 6927428712 | BHUJAG RAJ BHUSHAN | 26 | 12645.00 | 95.00 | - |
| 43 | - | 6927527405 | LATA SHARMA | 30 | 15524.00 | 117.00 | - |
| 44 | - | 6927676072 | ARUN KUMAR | 30 | 10090.00 | 76.00 | - |
| 45 | - | 6927676166 | ROHIT KUMAR | 30 | 9585.00 | 72.00 | - |
| 46 | - | 6927859864 | SHYAMVEER | 15 | 5316.00 | 40.00 | - |
| 47 | - | 6927860100 | SHANTI | 15 | 5316.00 | 40.00 | - |
| 48 | - | 6927860469 | KABITA GIRI | 15 | 5316.00 | 40.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 49 | - | 6927861038 | PAPIYA KHATUN | 15 | 5316.00 | 40.00 | - |
| 50 | - | 6927869750 | KRANTI | 15 | 5316.00 | 40.00 | - |
| 51 | - | 6927869831 | SANKESIYA DEVI | 0 | 0.00 | 0.00 | Left Service |
| 52 | - | 6927869912 | BHARTI | 15 | 5316.00 | 40.00 | - |
| 53 | - | 6927870011 | REETA | 15 | 5316.00 | 40.00 | - |
| 54 | - | 6927870157 | REHENA KHATUN | 15 | 5316.00 | 40.00 | - |
| 55 | - | 6927870758 | POONAM | 15 | 5316.00 | 40.00 | - |
| 56 | - | 6927870976 | JITAN MANDAL | 30 | 15895.00 | 120.00 | - |
| 57 | - | 6927871802 | ARCHANA | 15 | 5316.00 | 40.00 | - |
| 58 | - | 6927913794 | JAY BHAGAVAN | 30 | 9585.00 | 72.00 | - |
| 59 | - | 6927939687 | SACHIN KUMAR | 30 | 13779.00 | 104.00 | - |
| 60 | - | 6928058421 | KHUSHI RAM | 30 | 20918.00 | 157.00 | - |
| 61 | - | 6928069249 | SATYAJIT SAMAL | 30 | 19134.00 | 144.00 | - |
| 62 | - | 3011980839 | RAVI SHANKAR | 30 | 11868.00 | 90.00 | - |
| 63 | - | 6928169016 | MAMTAJ KHATUN | 15 | 5316.00 | 40.00 | - |
| 64 | - | 6928253661 | PAWAN KUMAR | 30 | 13178.00 | 99.00 | - |
| 65 | - | 6928368910 | NEERAJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 66 | - | 6928375957 | SHAKUNTLA | 30 | 9024.00 | 68.00 | - |
| 67 | - | 6928440771 | RAJ KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 68 | - | 6928562190 | ASHISH RAWAT | 30 | 20092.00 | 151.00 | - |
| 69 | - | 6928641336 | RAKHI BALMEEK | 15 | 5316.00 | 40.00 | - |
| 70 | - | 6928641959 | MOSTAK HOSSEN | 30 | 10994.00 | 83.00 | - |
| 71 | - | 6928796990 | DINESH KUMAR | 30 | 10090.00 | 76.00 | - |
| 72 | - | 6928879359 | KUMARI ANJANA | 26 | 5316.00 | 40.00 | - |
| 73 | - | 6928964135 | SUBHASHREE CHOUHORY | 30 | 9476.00 | 72.00 | - |
| 74 | - | 6929056072 | BISWAJIT HALDAR | 15 | 5316.00 | 40.00 | - |
| 75 | - | 6929056366 | SABIR ALI | 15 | 5316.00 | 40.00 | - |
| 76 | - | 6929159202 | SHIVOM KUMAR | 30 | 10090.00 | 76.00 | - |
| 77 | - | 6929258070 | SUMIT VISHWAKARMA | 30 | 14154.00 | 107.00 | - |

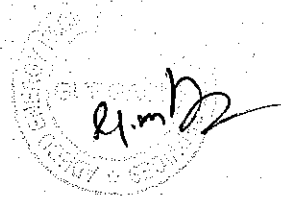
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 78 | - | 6929258139 | RAM POOT | 26 | 9435.00 | 71.00 | - |
| 79 | - | 6929258300 | ANIL SINGH | 0 | 0.00 | 0.00 | Left Service |
| 80 | - | 6929348302 | MINU RAM MANDAL | 15 | 5316.00 | 40.00 | - |
| 81 | - | 6929348411 | RAJRANI KHATUN | 15 | 5316.00 | 40.00 | - |
| 82 | - | 6929348471 | MINU MURMU | 15 | 5316.00 | 40.00 | - |
| 83 | - | 6929349449 | SUBHASH KUMAR | 15 | 6126.00 | 46.00 | - |
| 84 | - | 6929349955 | RAMGUNI | 0 | 0.00 | 0.00 | Left Service |
| 85 | - | 6929458453 | TAHER AHMED LASKAR | 26 | 9827.00 | 74.00 | - |
| 86 | - | 6929484950 | VICKY | 30 | 9585.00 | 72.00 | - |
| 87 | - | 6929535449 | SUNIL KUMAR YADAV | 0 | 0.00 | 0.00 | Left Service |
| 88 | - | 6929571957 | NANDANI DEVI | 15 | 5316.00 | 40.00 | - |
| 89 | - | 6929573057 | SHEKHAR SINGHH | 30 | 9585.00 | 72.00 | - |
| 90 | - | 6929573169 | DEEPAK CHAND | 30 | 10024.00 | 76.00 | - |
| 91 | - | 6929574013 | DINESH KUMAR | 15 | 6123.00 | 46.00 | - |
| 92 | - | 6929574138 | SURESH | 15 | 5619.00 | 43.00 | - |
| 93 | - | 6929574598 | REKHA PATEL | 15 | 5316.00 | 40.00 | - |
| 94 | - | 6929574993 | SANJAY KUMAR | 15 | 5619.00 | 43.00 | - |
| 95 | - | 6929575149 | DEVENDRA KUMAR | 30 | 11677.00 | 88.00 | - |
| 96 | - | 6929620581 | RAFIKUL | 15 | 5316.00 | 40.00 | - |
| 97 | - | 6929643180 | RAMVILAS | 30 | 11361.00 | 86.00 | - |
| 98 | - | 6929697620 | MITHE | 30 | 9585.00 | 72.00 | - |
| 99 | - | 6929739170 | DEEPAK KUMAR YADAV | 27 | 9868.00 | 75.00 | - |
| 100 | - | 6929756408 | RAKIBUR MALLICK | 15 | 5316.00 | 40.00 | - |
| 101 | - | 6929780091 | PANKAJ | 0 | 0.00 | 0.00 | On Leave |
| 102 | - | 6929791550 | SANJAY | 0 | 0.00 | 0.00 | On Leave |
| 103 | - | 6929810900 | RAKESH BASOR | 30 | 9585.00 | 72.00 | - |
| 104 | - | 6929831680 | AMIT KUMAR | 30 | 11519.00 | 87.00 | - |
| 105 | - | 6929878686 | SANCHIT KUMAR | 30 | 10090.00 | 76.00 | - |
| 106 | - | 6929878818 | ATUL GUPTA | 30 | 10090.00 | 76.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 107 | - | 6929878937 | REKHA MISHRA | 15 | 5316.00 | 40.00 | - |
| 108 | - | 6929906387 | SUFIYA BIBI | 15 | 5316.00 | 40.00 | - |
| 109 | - | 6929910645 | RINKU KUMAR | 30 | 11519.00 | 87.00 | - |
| 110 | - | 6929954258 | DASHARAT CHOUDHURY | 30 | 10994.00 | 83.00 | - |
| 111 | - | 6929954277 | INDER LAL | 30 | 16284.00 | 123.00 | - |
| 112 | - | 6929954328 | UPENDRA PANDEY | 0 | 0.00 | 0.00 | Left Service |
| 113 | - | 6929964107 | VIKRAM KUMAR | 30 | 9585.00 | 72.00 | - |
| 114 | - | 6929976094 | RAHUL | 0 | 0.00 | 0.00 | Left Service |
| 115 | - | 6929985376 | ALOK KUMAR SINGH | 30 | 16623.00 | 125.00 | - |
| 116 | - | 6930012952 | SANTOSH KUMAR | 25 | 10982.00 | 83.00 | - |





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

Mirvong

TRRN 2032005013559

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 April 2020

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 104 | EPS 103 | EDLI 104 |
| Total Wages : | 9,69,408 | 9,34,101 | 9,46,408 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|
| 1 | Administration Charges | 0 | 4,847 | 0 | 0 | 0 | 4,847 |
| 2 | Employer's Share Of | 38,483 | 0 | 77,826 | 4,732 | 0 | 121,041 |
| 3 | Employee's Share Of | 1,16,309 | 0 | 0 | 0 | 0 | 116,309 |
| Grand Total : Two Lakh Forty-Two Thousand One Hundred Ninety-Seven Rupees Only | | | | | | | 2,42,197 |

(This is a system generated challan on 22-MAY-2020 13:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

| | PMRPY | PMGKY |
|---|----------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 2,42,197 | 0 |
| F) Total amount of uploaded ECR (D + E) (| 2,42,197 | 0 |

Mirvong





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 : | 2032005013559 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 22-MAY-2020 13:48:53 |
| Establishment ID : | GNGGN1398276000 |
| Establishment Name : | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 113 |
| Wage Month : | APR-20 |
| Total Amount (Rs) : | 2,42,197 |
| Account-1 Amount (Rs) : | 1,54,792 |
| Account-2 Amount (Rs) : | 4,847 |
| Account-10 Amount (Rs) : | 77,826 |
| Account-21 Amount (Rs) : | 4,732 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240220520001925 |
| Presentation Date : | 22-MAY-2020 00:00:00 |
| Realization Date : | 22-MAY-2020 00:00:00 |
| Date of Credit : | 22-MAY-2020 00:00:00 |
| Total PMRPY Benefit : | 0 |





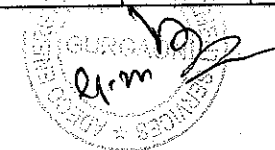
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY FACILITY MANAGEMENT SERVICES | | |
| Establishment Id | GNGGN1398276000 | LIN | 1498868400 |
| Wage Month | APR-2020 | Return Month | MAY-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-MAY-2020 | Uploaded Date Time | 22-MAY-2020 13:47 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF APRIL 2020 | ECR Id | 44475884 |
| Total Members | 113 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,16,309 | Total EPS Contribution Remitted | 77,826 |
| Total EPF-EPS Contribution Remitted | 38,483 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Establishment is not registered for PMGKY scheme. | | |



Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 100956746439 | ABHAY KUMAR | ABHAY KUMAR | 12,252 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 2 | 100700313522 | AJIT SINGH | AJIT SINGH | 12,382 | 11,551 | 11,551 | 11,551 | 1,386 | 962 | 424 | 4 | 0 | - | - | - | N.A. |
| 3 | 101538826358 | ALOK KUMAR SINGH | ALOK KUMAR SINGH | 16,623 | 11,400 | 11,400 | 11,400 | 1,368 | 950 | 418 | 0 | 0 | - | - | - | N.A. |
| 4 | 101371095453 | AMIT KUMAR | AMIT KUMAR | 11,519 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | - | N.A. |
| 5 | 100570849179 | ANUP MISHRA | ANUP MISHRA | 13,976 | 12,307 | 12,307 | 12,307 | 1,477 | 1,025 | 452 | 4 | 0 | - | - | - | N.A. |
| 6 | 101158919863 | ARCHANA | ARCHANA | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 7 | 101256848701 | ARUN KUMAR | ARUN KUMAR | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 8 | 100570851885 | ARUN KUMAR | ARUN KUMAR | 11,276 | 10,477 | 10,477 | 10,477 | 1,257 | 873 | 384 | 4 | 0 | - | - | - | N.A. |
| 9 | 101384719878 | ASHISH RAWAT | ASHISH RAWAT | 20,639 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | - | N.A. |
| 10 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 26,228 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 101564253674 | ATUL GUPTA | ATUL GUPTA | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 12 | 100570347500 | BASKIT RAY | BASKIT RAY | 10,843 | 10,074 | 10,074 | 10,074 | 1,209 | 839 | 370 | 5 | 0 | - | - | - | N.A. |
| 13 | 101157725309 | BHARTI | BHARTI | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 14 | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 13,356 | 12,307 | 12,307 | 12,307 | 1,477 | 1,025 | 452 | 4 | 0 | - | - | - | N.A. |
| 15 | 101150501631 | BIKRAM TAMANG | BIKRAM TAMANG | 16,924 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 11,361 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | - | N.A. |
| 17 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 18 | 100780621770 | CHANDAN KUMAR JHA | CHANDAN KUMAR JHA | 11,868 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 19 | 101568530576 | DASHARAT CHOUDHURY | DASHARAT CHOUDHURY | 10,994 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | - | N.A. |
| 20 | 101523653136 | DEEPAK CHAND | DEEPAK CHAND | 10,024 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | - | N.A. |
| 21 | 101544647899 | DEEPAK KUMAR YADAV | DEEPAK KUMAR YADAV | 9,868 | 9,868 | 9,868 | 9,868 | 1,184 | 822 | 362 | 3 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds. | PMRPY / PMGKY Benefit | | | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|----------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101516781773 | DEVENDRA KUMAR | DEVENDRA KUMAR | 11,677 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | - | N.A. |
| 23 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 15,668 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 24 | 100679421833 | DHARMENDRA KUMAR | DHARMENDRA KUMAR | 18,562 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101417330852 | DINESH KUMAR | DINESH KUMAR | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 26 | 100592734446 | DINESH KUMAR | DINESH KUMAR | 17,690 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | - | N.A. |
| 27 | 100843038956 | DINESH KUMAR | DINESH KUMAR | 6,123 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 28 | 100779674040 | GAURAV MISHRA | GAURAV MISHRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 29 | 100570850974 | GIRISH PARSAD | GIRISH PRASAD | 14,809 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 30 | 101568530582 | INDER LAL | INDER LAL | 16,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 31 | 101291283512 | JAY BHAGWAN | JAY BHAGAVAN | 9,585 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 32 | 101282458552 | JITAN MANDAL | JITAN MANDAL | 15,895 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 33 | 101281518262 | KABITA GIRI | KABITA GIRI | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 34 | 101281517231 | KALYANI JANA | KALYANI JANA | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 35 | 100784345524 | KHUSHI RAM | KHUSHI RAM | 30,436 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 101164183972 | KRANTI | KRANTI | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 37 | 101150288969 | KULDEEP | KULDEEP | 11,921 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 38 | 101429823523 | KUMARI ANJANA | KUMARI ANJANA | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 39 | 101226469004 | LATA SHARMA | LATA SHARMA | 15,524 | 11,518 | 11,518 | 11,518 | 1,382 | 959 | 423 | 0 | 0 | - | - | - | N.A. |
| 40 | 101281517249 | LAVLI | LAVLI | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 41 | 101327672668 | MAMTAJ KHATUN | MAMTAJ KHATUN | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 42 | 101426986321 | MINU MURMU | MINU MURMU | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 43 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 100934809876 | MITHE | MITHE | 9,585 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 45 | 101233202551 | MOHAMMAD KAUSAR ANSARI | MOHAMMAD KAUSAR ANSARI | 18,562 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 46 | 101380104616 | MOSTAK HUSSEN | MOSTAK HOSSEN | 10,994 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | - | N.A. |
| 47 | 100237218645 | MUKESH KUMAR | MUKESH KUMAR | 16,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 48 | 100699463770 | MUKESH KUMAR | MUKESH SINGH | 11,503 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | - | N.A. |
| 49 | 101150288948 | MUNENDARA PRATAP | MUNENDRA PRATAP | 23,330 | 14,201 | 14,201 | 14,201 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | - | N.A. |
| 50 | 101542216144 | NANDANI YADAV | NANDANI YADAV | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 51 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |
| 52 | 100780616717 | NARENDRA SAHU | NARENDRA SAHOO | 9,375 | 6,820 | 6,820 | 6,820 | 818 | 568 | 250 | 15 | 0 | - | - | - | N.A. |
| 53 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 12,643 | 10,477 | 10,477 | 10,477 | 1,257 | 873 | 384 | 4 | 0 | - | - | - | N.A. |
| 54 | 101434147084 | PANKAJ | PANKAJ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 55 | 100673562948 | PAPIYA KHATUN | PAPIYA KHATUN | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 56 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 27,231 | 14,201 | 14,201 | 14,201 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | - | N.A. |
| 57 | 100570850325 | PAWAN KUMAR | PAWAN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 58 | 101339899550 | PAWAN KUMAR | PAWAN KUMAR | 13,178 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 59 | 100621095729 | PAWAN TURKEY | PAWN TIRKEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 60 | 101160480257 | POONAM | POONAM | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 61 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 18,562 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 62 | 101415865362 | RAFIKUL | RAFIKUL | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 63 | 101368503684 | RAHUL | RAHUL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 64 | 100587643899 | RAJ KUMAR | RAJ KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 65 | 100295887310 | RAJESH KUMAR | RAJESH KUMAR | 16,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

[Handwritten Signature]

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 100998337650 | RAJPAL | RAJPAL | 15,668 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 67 | 101374160595 | RAJRANI KHATUN | RAJRANI KHATUN | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 68 | 101244112040 | RAKESH BASOR | RAKESH BASOR | 9,585 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 69 | 101395075502 | RAKHI BALMEEK | RAKHI BALMEEK | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 70 | 101553224130 | RAKIBUL MALLICK | RAKIBUR MALLICK | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 71 | 101478976696 | RAM POOT | RAM POOT | 9,435 | 9,435 | 9,435 | 9,435 | 1,132 | 786 | 346 | 4 | 0 | - | - | - | N.A. |
| 72 | 100684541934 | RAMSHANKAR | RAM SHANKAR | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 73 | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 25,553 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | - | N.A. |
| 74 | 100948452619 | RAMVILAS | RAMVILAS | 11,361 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | - | N.A. |
| 75 | 100673237780 | RANJIT BERA | RANJIT BERA | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 76 | 101219202787 | RAVI SHANKAR | RAVI SHANKAR | 11,868 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 77 | 101282381511 | REETA | REETA | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 78 | 101282381524 | REHENA KHATUN | REHENA KHATUN | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 79 | 101244136297 | REKHA MISHRA | REKHA MISHRA | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 80 | 101523653158 | REKHA PATEL | REKHA PATEL | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 81 | 101564397060 | RINKU KUMAR | RINKU KUMAR | 11,519 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | - | N.A. |
| 82 | 101291283508 | ROHIT KUMAR | ROHIT KUMAR | 9,585 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 83 | 101465620436 | RUPESH KUMAR | RUPESH KUMAR | 34,963 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 84 | 101292244389 | SABIR ALI | SABIR ALI | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 85 | 101294681305 | SACHIN KUMAR | SACHIN KUMAR | 13,779 | 10,446 | 10,446 | 10,446 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 86 | 101282452547 | SAMOL MALLIK | SAMOL MALLIK | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 87 | 101564253657 | SANCHIT KUMAR | SANCHIT KUMAR | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 88 | 100621907495 | SANDIP KUMAR | SANDIP KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 89 | 101215830432 | SANJAY | SANJAY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 90 | 101096217275 | SANJAY KUMAR | SANJAY KUMAR | 5,619 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 91 | 100655897034 | SANTOSH KUMAR | SANTOSH KUMAR | 10,982 | 8,706 | 8,706 | 8,706 | 1,045 | 725 | 320 | 0 | 0 | - | - | - | N.A. |
| 92 | 101453548479 | SATISH KUMAR | SATISH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 93 | 100593587587 | SATYAJIT SAMAL | SATYAJIT SAMAL | 19,954 | 14,201 | 14,201 | 14,201 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | - | N.A. |
| 94 | 101358052847 | SHAKUNTLA | SHAKUNTLA | 9,024 | 9,024 | 9,024 | 9,024 | 1,083 | 752 | 331 | 0 | 0 | - | - | - | N.A. |
| 95 | 101281517254 | SHANTI | SHANTI | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 96 | 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. |
| 97 | 101406876466 | SHEKHAR SINGHH | SHEKHAR SINGHH | 9,585 | 8,279 | 8,279 | 8,279 | 983 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 98 | 101186084937 | SHIV NATH | SHIV NATH | 11,709 | 10,477 | 10,477 | 10,477 | 1,257 | 873 | 384 | 4 | 0 | - | - | - | N.A. |
| 99 | 101465620404 | SHIVOM KUMAR | SHIVOM KUMAR | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 100 | 101281517220 | SHYAM VEER | SHYAM VEER | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 101 | 100359584455 | SOM DUTT SHARMA | SOM DUTT SHARMA | 35,242 | 15,000 | 15,000 | 15,000 | 1,200 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 102 | 101493310578 | SUBHASH KUMAR | SUBHASH KUMAR | 6,126 | 5,223 | 5,223 | 5,223 | 627 | 435 | 192 | 15 | 0 | - | - | - | N.A. |
| 103 | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 9,476 | 9,476 | 9,476 | 9,476 | 1,137 | 789 | 348 | 0 | 0 | - | - | - | N.A. |
| 104 | 101564253661 | SUFIYA BIBI | SUFIYA BIBI | 5,316 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 105 | 101478976677 | SUMIT VISHWAKARMA | SUMIT VISHWAKARMA | 14,154 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. |
| 106 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 10,974 | 8,095 | 8,095 | 8,095 | 971 | 674 | 297 | 15 | 0 | - | - | - | N.A. |
| 107 | 100370486011 | SUNIL KUMAR | SUNIL KUMAR | 17,924 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 108 | 101115858953 | SURESH | SURESH | 5,619 | 4,704 | 4,704 | 4,704 | 564 | 392 | 172 | 15 | 0 | - | - | - | N.A. |
| 109 | 101495411301 | TAHER AHMED LASKAR | TAHER AHMED LASKAR | 9,827 | 8,154 | 8,154 | 8,154 | 978 | 679 | 299 | 4 | 0 | - | - | - | N.A. |

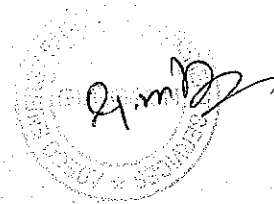
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY Benefit | | | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|-------|--------|-----------------------|-----|-------|----------|---------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 110 | 100570843887 | TEJPAL BHATTI | TEJPAL BHATTI | 15,209 | 12,307 | 0 | 12,307 | 1,477 | 0 | 1,477 | 4 | 0 | - | - | - | N.A. |
| 111 | 101041352124 | VICKY | VICKY | 9,585 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 112 | 101571694231 | VIKRAM KUMAR | VIKRAM KUMAR | 9,585 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. |
| 113 | 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 :-

PMGKY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

| Reason Code | Reason Name |
|-------------|--|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |



**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 | 5 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| No Accident case in the month of April' 2020 | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 07.05.2020

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 |
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No Damages or Loss Month of April'2020

Place : Gurugram

Date: 07.05.2020

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 |
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No Fine Month of April '2020

Place : Gurugram

Date: 07.05.2020



Signature of Contractor

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

| 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 |
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No Advance Month of April'2020

Place : Gurugram

Date: 07.05.2020


[Signature]
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 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 |
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No any Overtime Month of April'2020

Place : Gurugram

Date: 07.05.2020

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

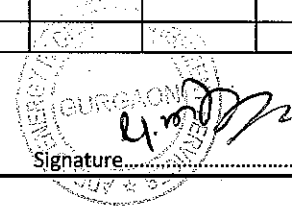
Date on which maternity leave commenced and ended

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/miscarriage | 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>No Maternity case in the month of April ' 2020</p> | | | | | | | | | | | | | | |

Place: Gurugram

Date :07.05.2020


 Signature: *[Handwritten Signature]*