

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 May '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	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	20	
2	Ranjeet Bera	Sh Ashutosh Bera	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	19	
3	Lavli	Sh shyam Veer	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	12	
4	Shanti	Sh Ram Lakhan	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	12	
5	Kabita Giri	Sh Gurupada Giri	House maid	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	11	
6	Kalyani Jana	Sh Satyaranjan Jana	House maid	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	11	

Place:- Gurugram

Date:-08.06.2020



**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 MAY '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	20	9408.15	1223	10631.15	6070	789	6859	607	52	0	14	673	6186	2612500102775801	
2	Ranjeet Bera	Sh Ashutosh Bera	House Boy	19	9408.15	1223	10631.15	5766	750	6516	577	49	0	14	640	5876	2612500102775701	
3	Lavli	Sh shyam Veer	House Maid	12	9408.15	1223	10631.15	3642	473	4115	364	31	0	9	404	3711	2612500102775901	
4	Shanti	Sh Ram Lakhan	House Maid	12	9408.15	1223	10631.15	3642	473	4115	364	31	0	9	404	3711	2612500102776901	
5	Kabita Giri	Sh Gurupada Giri	House Maid	11	9408.15	1223	10631.15	3338	434	3772	334	29	0	8	371	3401	2612500102776701	
6	Kalyani Jana	Sh Satyaranjan Jana	House Maid	11	9408.15	1223	10631.15	3338	434	3772	334	29	0	8	371	3401	2612500102777501	
<b>TOTAL</b>				<b>85</b>	<b>56448.90</b>	<b>7338</b>	<b>63786.90</b>	<b>25797</b>	<b>3356</b>	<b>29153</b>	<b>2580</b>	<b>221</b>	<b>0</b>	<b>62</b>	<b>2863</b>	<b>26286</b>		



FORM 2  
REGISTER OF EMPLOYEES  
EMPLOYEE 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	Dept. 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 (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.)	Total Employee's share of Contribution in Contribution	Daily wages (26-125) (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	15.00	5,316.00	40	20.00	6,859.00	52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35.00	12,175.00	92.31	347.86	
2	6925644052	Ranjit Bera	Istampur, HR	House Boy	Facility	DOJ-01.04.2018	15.00	5,316.00	40	19.00	6,516.00	49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	34.00	11,832.00	88.74	348.00	
3	6925644334	Lavli	Istampur, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	12.00	4,115.00	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	9,431.00	70.73	349.30	
4	6927860100	Shanti	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	12.00	4,115.00	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	9,431.00	70.73	349.30	
5	6927860469	Kabita Giri	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	11.00	3,772.00	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	9,088.00	69.16	349.54	
6	6925644194	Kalyani Jana	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	11.00	3,772.00	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	9,088.00	69.16	349.54	
							31,896.00	240	Total	29,149.00	221	Total			Total			Total			Total			Total								
							Employer's share	1,044	Employer's share	954	Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share						
							Grand Total	1,284	Grand Total	1,378	Grand Total			Grand Total			Grand Total			Grand Total			Grand Total			Grand Total						
							Paid on	22.05.2020	Paid on	22.06.2020	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



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 respecet of manpower deployed by us for above work for the month of May' 2020.

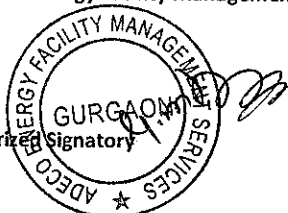
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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	6859	6070	101281517220	607	668	6927859864	52	223
2	Ranjit Bera	6516	5766	100673237780	577	634	6925644052	49	212
3	Lavli	4115	3642	101281517249	364	401	6925644334	31	134
4	Shanti	4115	3642	101281517254	364	401	6927860100	31	134
5	Kabita Giri	3772	3338	101281518262	334	367	6927860469	29	123
6	Kalyani Jana	3772	3338	101281517231	334	367	6925644194	29	123
	<b>TOTAL</b>				<b>2580</b>	<b>2838</b>		<b>221</b>	<b>949</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.

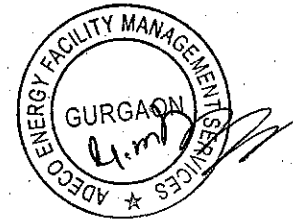
Authorized Signatory



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:	May-2020	
Challan Number :	06920116088847	
Challan Created Date	12-06-2020 11:58:08	
Challan Submitted Date	12-06-2020 13:10:37	
Amount Paid:	39616.00	
Transaction Number:	CPAADSYPHK0	
<a href="#">Print</a> <a href="#">Close</a>		

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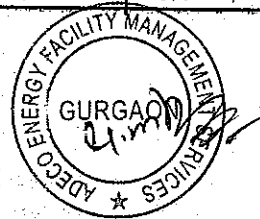




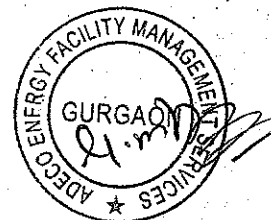
Contribution History Of 69000568250001001 for May2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,467.00	32,149.00	39,616.00	0.00	989,197.00

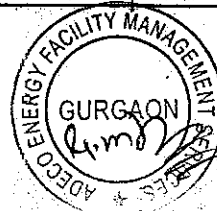
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	27	16055.00	121.00	-
4	-	6914286291	BINAY	31	10887.00	82.00	-
5	-	6914460291	SUNIL KUMAR	31	17924.00	135.00	-
6	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
8	-	6914813117	RAJPAL	31	15668.00	118.00	-
9	-	6913936243	MUKESH KUMAR	31	16284.00	123.00	-
10	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
11	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
12	-	1113803112	ARUN KUMAR	31	12464.00	94.00	-
13	-	6922859123	VIRENDRA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	28	16935.00	128.00	-
15	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
16	-	6924961892	TEJPAL BHATTI	5	2599.00	21.00	-
17	-	6925037012	GAURAV MISHRA	0	0.00	0.00	Left Service
18	-	6925127701	ANUP MISHRA	27	13800.00	104.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-



				Days	Wages	Contribution	
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	12964.00	98.00	-
22	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
24	-	6925426516	SANDIP KUMAR	0	0.00	0.00	Left Service
25	-	6925426618	PAWAN TURKEY	0	0.00	0.00	Left Service
26	-	6925644052	RANJIT BERA	19	6516.00	49.00	-
27	-	6925644105	SAMOL MALIK	27	9259.00	70.00	-
28	-	6925644194	KALYANI JANA	11	3772.00	29.00	-
29	-	6925644334	LAVLI	12	4115.00	31.00	-
30	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
31	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
32	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
33	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
34	-	6926600775	SUNIL KUMAR	27	19115.00	144.00	-
35	-	6927085238	MUNENDARA PRATAP	26	14015.00	106.00	-
36	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
37	-	6716864024	MOHD. KAUSHAR ANSARI	25	14969.00	113.00	-
38	-	6927277517	SHIV NATH	31	12964.00	98.00	-
39	-	6927428712	BHUJAG RAJ BHUSHAN	28	13179.00	99.00	-
40	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
41	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
42	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
43	-	6927859864	SHYAMVEER	20	6859.00	52.00	-
44	-	6927860100	SHANTI	12	4115.00	31.00	-
45	-	6927860469	KABITA GIRI	11	3772.00	29.00	-
46	-	6927861038	PAPIYA KHATUN	15	5144.00	39.00	-
47	-	6927869750	KRANTI	15	5114.00	39.00	-
48	-	6927869912	BHARTI	15	5144.00	39.00	-



			Days	Wages	Contribution		
49	-	6927870011	REETA	15	5144.00	39.00	-
50	-	6927870157	REHENA KHATUN	17	5830.00	44.00	-
51	-	6927870758	POONAM	15	5144.00	39.00	-
52	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
53	-	6927871802	ARCHANA	12	4155.00	32.00	-
54	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
55	-	6927939687	SACHIN KUMAR	31	13779.00	104.00	-
56	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
57	-	6928069249	SATYAJIT SAMAL	26	14810.00	112.00	-
58	-	3011980839	RAVI SHANKAR	22	8422.00	64.00	-
59	-	6928169016	MAMTAJ KHATUN	8	2744.00	21.00	-
60	-	6928253661	PAWAN KUMAR	0	0.00	0.00	Left Service
61	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
62	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
63	-	6928562190	ASHISH RAWAT	11	4423.00	34.00	-
64	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
65	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
66	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
67	-	6928879359	KUMARI ANJANA	15	5144.00	39.00	-
68	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
69	-	6929056072	BISWAJIT HALDAR	27	9259.00	70.00	-
70	-	6929056366	SABIR ALI	27	9259.00	70.00	-
71	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
72	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
73	-	6929258139	RAM POOT	6	2108.00	16.00	-
74	-	6929348302	MINU RAM MANDAL	15	5144.00	39.00	-
75	-	6929348411	RAJRANI KHATUN	14	4801.00	36.00	-
76	-	6929348471	MINU MURMU	5	1714.00	13.00	-
77	-	6929349449	SUBHASH KUMAR	27	10671.00	81.00	-

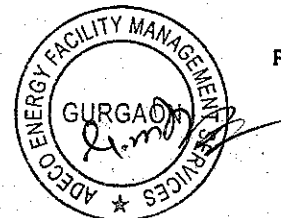




				Days	Wages	Contribution	
78	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
79	-	6929484950	VICKY	31	9585.00	72.00	-
80	-	6929571957	NANDANI DEVI	15	5144.00	39.00	-
81	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
82	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
83	-	6929574013	DINESH KUMAR	29	11456.00	86.00	-
84	-	6929574138	SURESH	6	2175.00	17.00	-
85	-	6929574598	REKHA PATEL	2	686.00	6.00	-
86	-	6929574993	SANJAY KUMAR	27	9787.00	74.00	-
87	-	6929575149	DEVENDRA KUMAR	30	10537.00	80.00	-
88	-	6929620581	RAFIKUL	27	9259.00	70.00	-
89	-	6929643180	RAMVILAS	9	3161.00	24.00	-
90	-	6929697620	MITHE	31	9585.00	72.00	-
91	-	6929739170	DEEPAK KUMAR YADAV	6	2122.00	16.00	-
92	-	6929756408	RAKIBUR MALLICK	27	9259.00	70.00	-
93	-	6929780091	PANKAJ	31	13178.00	99.00	-
94	-	6929791550	SANJAY	0	0.00	0.00	On Leave
95	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
96	-	6929831680	AMIT KUMAR	30	10537.00	80.00	-
97	-	6929878686	SANCHIT KUMAR	31	10090.00	76.00	-
98	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
99	-	6929878937	REKHA MISHRA	15	5144.00	39.00	-
100	-	6929906387	SUFIYA BIBI	15	5144.00	39.00	-
101	-	6929910645	RINKU KUMAR	30	10527.00	79.00	-
102	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
103	-	6929954277	INDER LAL	31	10284.00	123.00	-
104	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
105	-	6929985376	ALOK KUMAR SINGH	27	11261.00	85.00	-
106	-	6930012952	SANTOSH KUMAR	30	12753.00	96.00	-

10:30:53AM

Printed On: 6/13/2020





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

TRRN 2032006007974

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 May 2020

Total Subscribers :	EPF 96	EPS 95	EDLI 96
Total Wages :	8,44,349	8,19,058	8,21,349

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	4,222	0	0	0	4,222
2	Employer's Share Of	15,012	0	62,288	4,107	0	81,407
3	Employee's Share Of	84,439	0	0	0	0	84,439
Grand Total : One Lakh Seventy Thousand Sixty-Eight Rupees Only							1,70,068

(This is a system generated challan on 12-JUN-2020 12:26, 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.) -	1,192	0
B) A/C no 10 (Pension fund) ( Rs.) -	5,947	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	7,139	0
E) Total remittance by Employer ( Rs.) -	1,70,068	
F) Total amount of uploaded ECR (D + E) (	1,77,207	



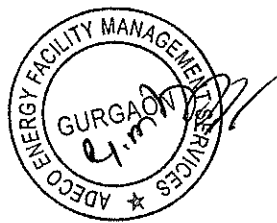


कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

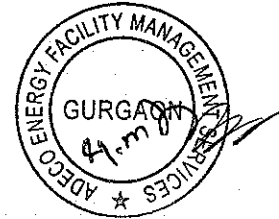
TRRN No :	2032006007974
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2020 12:26:28
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	MAY-20
Total Amount (Rs) :	1,70,068
Account-1 Amount (Rs) :	99,451
Account-2 Amount (Rs) :	4,222
Account-10 Amount (Rs) :	62,288
Account-21 Amount (Rs) :	4,107
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120620004265
Presentation Date :	12-JUN-2020 00:00:00
Realization Date :	12-JUN-2020 00:00:00
Date of Credit :	12-JUN-2020 00:00:00
Total PMRPY Benefit :	7,139





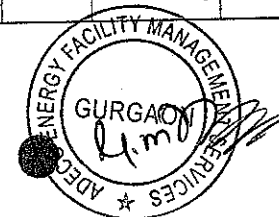
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	12-JUN-2020 12:23
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2020	ECR Id	45112821
Total Members	106		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	84,439	Total EPS Contribution Remitted	68,235
Total EPF-EPS Contribution Remitted	16,204	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,192	Total PMRPY Upfront EPS Amount	5,947
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
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.		

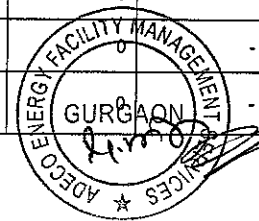


## Member Details :-

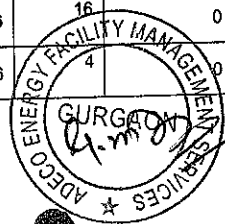
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	14,236	13,327	13,327	13,327	1,333	1,110	223	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	11,261	7,723	7,723	7,723	772	643	129	10	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	14,514	12,368	12,368	12,368	1,237	1,030	207	4	0	-	-	-	N.A.
6	101158919863	ARCHANA	ARCHANA	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
7	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
9	101384719878	ASHISH RAWAT	ASHISH RAWAT	4,617	4,290	4,290	4,290	429	357	72	20	0	PMRPY	PMRPY	-	N.A.
10	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
11	101564263674	ATUL GUPTA	ATUL GUPTA	10,080	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
12	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
13	101157725309	BHARTI	BHARTI	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,920	12,827	12,827	12,827	1,283	1,068	215	3	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
16	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
17	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
18	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
19	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	2,122	2,122	2,122	2,122	212	177	35	25	0	-	-	-	N.A.
21	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.



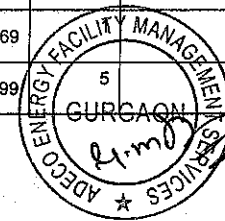
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
23	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
24	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
25	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	11,456	8,801	8,801	8,801	880	733	147	2	0	-	-	-	N.A.
27	100779674040	GAURAV MISHRA	GAURAV MISHRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
29	101291283512	JAY BHAGWAN	JAY BHAGWAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
30	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
31	101281518262	KABITA GIRI	KABITA GIRI	3,772	3,338	3,338	3,338	334	278	56	20	0	-	-	-	N.A.
32	101281517231	KALYANI JANA	KALYANI JANA	3,772	3,338	3,338	3,338	334	278	56	20	0	-	-	-	N.A.
33	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
35	101150288969	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	101429823523	KUMARI ANJANA	KUMARI ANJANA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
38	101281517249	LAVLI	LAVLI	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
39	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	2,744	2,428	2,428	2,428	243	202	41	23	0	-	-	-	N.A.
40	101426986321	MINU MURMU	MINU MURMU	1,714	1,517	1,517	1,517	152	126	26	26	0	-	-	-	N.A.
41	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
42	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
43	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	14,969	14,969	14,969	14,969	1,497	1,247	250	6	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	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,394	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
45	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
46	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	14,352	11,910	11,910	11,910	1,191	992	199	5	0	-	-	-	N.A.
47	101542216144	NANDANI YADAV	NANDANI YADAV	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
48	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100780616717	NARENDRA SAHU	NARENDRA SAHOO	16,935	12,320	12,320	12,320	1,232	1,026	206	3	0	-	-	-	N.A.
50	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
51	101434147084	PANKAJ	PANKAJ	13,178	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
52	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
53	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,769	12,368	12,368	12,368	1,237	1,030	207	4	0	-	-	-	N.A.
54	100570850325	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101339899550	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	100621095729	PAWAN TURKEY	PAWN TIRKEY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101160480257	POONAM	POONAM	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
58	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,963	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
59	101415865362	RAFIKUL	RAFIKUL	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
60	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
62	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	4,801	4,249	4,249	4,249	425	354	71	17	0	-	-	-	N.A.
63	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
64	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
65	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	9,259	8,194	8,194	8,194	819	683	136	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	
66	101478976696	RAM POOT	RAM POOT	2,108	2,108	2,108	2,108	211	176	35	25	0	-	-	-	N.A.
67	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
68	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,239	1,007	202	0	0	-	-	-	N.A.
69	100948452619	RAMVILAS	RAMVILAS	3,161	3,161	3,161	3,161	316	263	53	5	0	-	-	-	N.A.
70	100673237780	RANJIT BERA	RANJIT BERA	5,516	5,766	5,766	5,766	577	480	97	12	0	-	-	-	N.A.
71	101219202787	RAVI SHANKAR	RAVI SHANKAR	8,422	7,414	7,414	7,414	741	618	123	9	0	-	-	-	N.A.
72	101282381511	REETA	REETA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
73	101282381524	REHENA KHATUN	REHENA KHATUN	5,830	5,159	5,159	5,159	516	430	86	14	0	-	-	-	N.A.
74	101244136297	REKHA MISHRA	REKHA MISHRA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
75	101523653158	REKHA PATEL	REKHA PATEL	686	607	607	607	61	51	10	29	0	-	-	-	N.A.
76	101564397060	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
77	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
78	101465620436	RUPESH KUMAR	RUPESH KUMAR	21,325	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
79	101292244389	SABIR ALI	SABIR ALI	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
80	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
81	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
82	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
83	100621907495	SANDIP KUMAR	SANDIP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
84	101215830432	SANJAY	SANJAY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
85	101096217275	SANJAY KUMAR	SANJAY KUMAR	9,787	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
86	100655897034	SANTOSH KUMAR	SANTOSH KUMAR	12,753	10,110	10,110	10,110	1,011	842	169	0	0	-	-	-	N.A.
87	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,498	11,910	11,910	11,910	1,191	992	199	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	101358052847	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101281517254	SHANTI	SHANTI	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
90	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	3,500	1,250	2,250	0	0	-	-	-	N.A.
91	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
92	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	PMRPY	PMRPY	-	N.A.
93	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
94	101281517220	SHYAM VEER	SHYAM VEER	6,859	6,070	6,070	6,070	607	506	101	11	0	PMRPY	PMRPY	-	N.A.
95	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	25,853	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
96	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	10,671	9,099	9,099	9,099	910	758	152	4	0	-	-	-	N.A.
97	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	948	789	159	0	0	-	-	-	N.A.
98	101564253661	SUFIYA BIBI	SUFIYA BIBI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
99	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
100	101047731046	SUNIL KUMAR	SUNIL KUMAR	19,115	14,100	14,100	14,100	1,410	1,175	235	4	0	-	-	-	N.A.
101	101115858953	SURESH	SURESH	2,175	1,821	1,821	1,821	182	152	30	25	0	-	-	-	N.A.
102	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
103	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	2,831	2,291	0	2,291	229	0	229	1	0	-	-	-	N.A.
104	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
105	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
106	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.

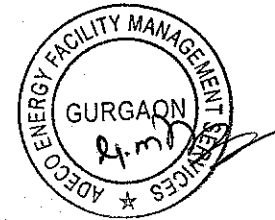


PMRPY Benefit Not Given Remarks :-

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
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

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)**

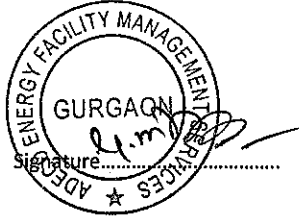
<b>Name and address of contractor-</b> Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	<b>Name and address of Establishment in /under which contact is carried on</b> M/s. Shalom Hills School Near Gate no-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
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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 May' 2020																	

Place: Gurugram

Date: 08.06.2020



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 ,Haryanan-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 May"2020**

Place : Gurugram

Date: 08.06.2020

  
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

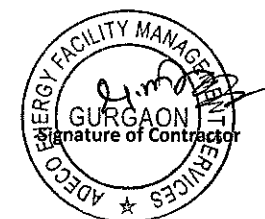
Name and Address of Principal Employer  
M/Shalom Hills School  
Near Gate No-2, Unitech Nirvana, South City-II  
Gurugram ,Haryana-122002

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

No Fine Month of May  
'2020

Place : Gurugram

Date: 08.06.2020



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

**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
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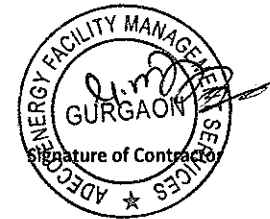
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> M/S Shalom Hills School Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002	<b>Name and Address of Principal Employer</b> M/Shalom Hills School Near Gate No-2, Unitech Nirvana, South City-II Gurugram ,Haryana-122002
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Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of May'2020

Place : Gurugram

Date: 08.06.2020



## 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 May'2020

Place : Gurugram

Date: 08.06.2020



## 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 style="font-size: 24px; font-weight: bold; opacity: 0.5;">No Maternity case in the month of May '2020</p>														

Place: Gurugram

Date :08.06.2020

