

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

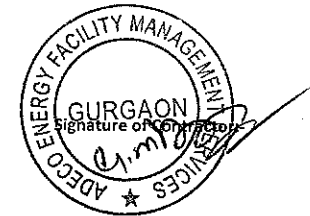
Name and address of contractor- **Adeco Energy Facility Management Services**  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 July '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	
1	Shyam Veer	Sh Shiv Sahay	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	16
2	Lavli	Sh shyam Veer	House maid	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	16	

Place:- Gurugram

Date:-08.08.2020



## 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 July '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	31	9408.15	1223	10631.15	9408	1223	10631	941	80	0	22	1043	9588	2612500102775801	
2	Lavli	Sh shyam Veer	House Maid	31	9408.15	1223	10631.15	9408	1223	10631	941	80	0	22	1043	9588	2612500102775901	
	<b>TOTAL</b>			62	18816.30	2446	21262.30	18816	2446	21265	1882	160	0	44	2086	19176		



Date: 08.08.2020

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 &amp; Agreement Period -01.07.19 to 30.06.2020

Description of Work :- Hiring of Housekeeping &amp; MEP Services

Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of July' 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 execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Shyam Veer	10631	9408	101281517220	941	1035	6927859864	80	346
2	Lavli	10631	9408	101281517249	941	1035	6925644334	80	346
	<b>TOTAL</b>				<b>1882</b>	<b>2070</b>		<b>160</b>	<b>692</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.

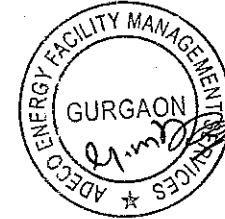


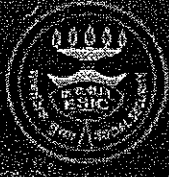
**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.04.2020 to 30.09.2020

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.)	Total No. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (Rs. x 25)			
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	16.00	5,670.00	43	31.00	10,631.00	80	-	-	-	-	-	-	-	-	82.00	28,476.00	214.57	347.27	
2	6925644052	Ranjit Bera	Islampur, HR	House Boy	Facility	DOJ-01.04.2018	15.00	5,316.00	40	19.00	6,516.00	49	14.00	4,961.00	38	-	-	-	-	-	-	-	-	-	-	-	48.00	16,793.00	126.95	349.85	
3	6925644334	Lavli	Islampur, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	12.00	4,115.00	31	16.00	5,670.00	43	31.00	10,631.00	80	-	-	-	-	-	-	-	-	74.00	25,732.00	192.99	347.73	
4	6927860100	Shanti	Kanah, HR	House Maid	Facility	DOJ-01.04.2018	15.00	5,316.00	40	12.00	4,115.00	31	14.00	4,961.00	38	-	-	-	-	-	-	-	-	-	-	-	41.00	14,392.00	108.94	351.02	
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	15.00	5,316.00	40	-	-	-	-	-	-	-	-	-	-	-	41.00	14,404.00	109.03	351.32	
							31,896.00	240	Total	23,149.00	221	Total	26,578.00	202	Total	21,252.00	160	Total	-	-	Total	-	-	-	-	-	-	-	-	-	
							Employer's share	1,684	Employer's share	954	Employer's share	863	Employer's share	692	Employer's share	852	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-	-	-	-	-
							Grand Total	1,234	Grand Total	1,175	Grand Total	1,065	Grand Total	852	Grand Total	852	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	-	-	-	-	-	-	-
							Paid on	22.05.2020	Paid on	22.06.2020	Paid on	22.04.2020	Paid on	22.08.2020	Paid on	22.08.2020	Paid on	-	Paid on	-	Paid on	-	Paid on	-	-	-	-	-	-	-	-

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





**ESIC**  
Employees' State Insurance Corporation

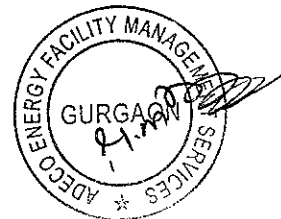
Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	jul-2020	
Challan Number :	06920122175661	
Challan Created Date	11-08-2020 14:25:23	
Challan Submitted Date	11-08-2020 17:33:26	
Amount Paid:	40600.00	
Transaction Number:	202249845230	

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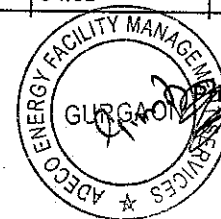


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,649.00	32,951.00	40,600.00	0.00	1,013,854.00

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	30	15165.00	114.00	-
4	-	6914286291	BINAY	0	0.00	0.00	On Leave
5	-	6914460291	SUNIL KUMAR	22	12720.00	96.00	-
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	22	11556.00	87.00	-
10	-	6913936247	BIKRAM TAMANG	22	13430.00	101.00	-
11	-	6921596244	RAJESH KUMAR	22	12720.00	96.00	-
12	-	1113803112	ARUN KUMAR	30	12062.00	91.00	-
13	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
16	-	6924963906	RAMESH SHARMA	31	14289.00	108.00	-
17	-	6924995086	SANTOSH	31	10026.00	76.00	-
18	-	6925127701	ANUP MISHRA	31	15306.00	115.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-



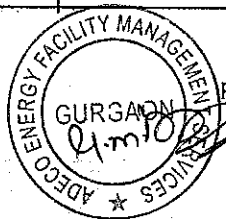
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	23	9818.00	73.00	-
22	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
24	-	6925644052	RANJIT BERA	0	0.00	0.00	Left Service
25	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
26	-	6925644194	KALYANI JANA	0	0.00	0.00	Left Service
27	-	6925644334	LAVLI	31	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
29	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	29	13285.00	100.00	-
34	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
35	-	6927277517	SHIV NATH	31	12964.00	98.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	29	13650.00	103.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
39	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
40	-	6927859864	SHYAMVEER	31	10631.00	80.00	-
41	-	6927860100	SHANTI	0	0.00	0.00	Left Service
42	-	6927860469	KABITA GIRI	0	0.00	0.00	Left Service
43	-	6927861038	PAPIYA KHATUN	15	5144.00	39.00	-
44	-	6927869750	KRANTI	13	4458.00	34.00	-
45	-	6927869912	BHARTI	15	5144.00	39.00	-
46	-	6927870011	REETA	0	0.00	0.00	Left Service
47	-	6927870157	REHENA KHATUN	15	5144.00	39.00	-
48	-	6927870758	POONAM	0	0.00	0.00	Left Service

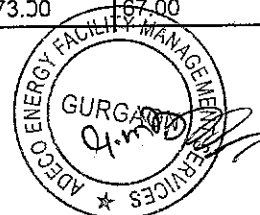


SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927870976	JITAN MANDAL	20	10255.00	77.00	-
50	-	6927871802	ARCHANA	4	1372.00	11.00	-
51	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
52	-	6927939472	RAMRATAN	29	10360.00	78.00	-
53	-	6927939687	SACHIN KUMAR	31	13779.00	104.00	-
54	-	6928058421	KHUSHI RAM	0	0.00	0.00	Left Service
55	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
56	-	3011980839	RAVI SHANKAR	28	10719.00	81.00	-
57	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	Left Service
58	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
59	-	6928440771	RAJ KUMAR	0	0.00	0.00	Left Service
60	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
61	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
62	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
63	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
64	-	6928879359	KUMARI ANJANA	0	0.00	0.00	Left Service
65	-	6928880227	RAMPRASAD DAS	30	10537.00	80.00	-
66	-	6928964135	SUBHASHREE CHOUHORY	31	9476.00	72.00	-
67	-	6929056072	BISWAJIT HALDAR	29	9945.00	75.00	-
68	-	6929056366	SABIR ALI	30	10289.00	78.00	-
69	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
70	-	6929258139	RAM POOT	31	10887.00	82.00	-
71	-	6929348302	MINU RAM MANDAL	13	4458.00	34.00	-
72	-	6929348411	RAJRANI KHATUN	0	0.00	0.00	Left Service
73	-	6929348471	MINU MURMU	0	0.00	0.00	Left Service
74	-	6929349449	SUBHASH KUMAR	23	9090.00	69.00	-
75	-	6929359162	RISHABH SRIVASTAV	22	11556.00	87.00	-
76	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
77	-	6929484950	VICKY	31	9585.00	72.00	-





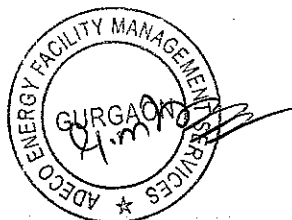
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929571957	NANDANI DEVI	14	4801.00	36.00	-
79	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
80	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
81	-	6929574013	DINESH KUMAR	13	5135.00	39.00	-
82	-	6929574138	SURESH	0	0.00	0.00	Left Service
83	-	6929574598	REKHA PATEL	0	0.00	0.00	Left Service
84	-	6929574993	SANJAY KUMAR	29	10512.00	79.00	-
85	-	6929575149	DEVENDRA KUMAR	0	0.00	0.00	On Leave
86	-	6929620581	RAFIKUL	29	9945.00	75.00	-
87	-	6929697620	MITHE	31	9585.00	72.00	-
88	-	6929756408	RAKIBUR MALLICK	28	9603.00	73.00	-
89	-	1324393188	DEEPAK KUMAR	29	10995.00	83.00	-
90	-	6929780091	PANKAJ	31	12965.00	98.00	-
91	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
92	-	6929831680	AMIT KUMAR	31	10887.00	82.00	-
93	-	6929878686	SANCHIT KUMAR	31	10090.00	76.00	-
94	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
95	-	6929878937	REKHA MISHRA	13	4458.00	34.00	-
96	-	6929906387	SUFIYA BIBI	0	0.00	0.00	Left Service
97	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
98	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
99	-	6929954277	INDER LAL	11	5778.00	44.00	-
100	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
101	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
102	-	6930080654	SUDAMA	31	12968.00	93.00	-
103	-	6930137529	VINEET KUMAR	31	17276.00	130.00	-
104	-	6930137550	RANGLAL SHARMA	30	13232.00	100.00	-
105	-	6930171230	NIKHIL SARASWAT	23	8424.00	64.00	-
106	-	6930176944	SACHIN FOUJDAR	23	8873.00	67.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6930177019	SANDEEP KUMAR	11	5778.00	44.00	-
108	-	6930198141	ARUN KUMAR	17	6393.00	48.00	-
109	-	6930207587	DHIRENDRA SINGH	14	4442.00	34.00	-





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

TRRN 2032008006404

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 July 2020

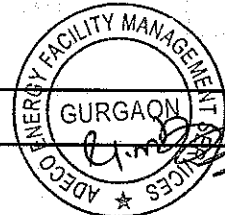
Total Subscribers :	EPF 89	EPS 89	EDLI 89
Total Wages :	8,89,367	8,66,367	8,66,367

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	4,447	0	0	0	4,447
2	Employer's Share Of	15,593	0	66,318	4,332	0	86,243
3	Employee's Share Of	88,947	0	0	0	0	88,947
Grand Total : One Lakh Seventy-Nine Thousand Six Hundred Thirty-Seven Rupees Only							1,79,637

(This is a system generated challan on 11-AUG-2020 14:28, 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.) -	1,174	0
B) A/C no 10 (Pension fund) ( Rs.) -	5,862	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	7,036	0
E) Total remittance by Employer ( Rs.) -	1,79,637	
F) Total amount of uploaded ECR (D + E) (	1,86,673	





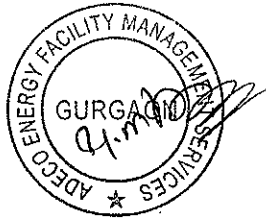
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 11/08/2020 17:37:

Payment Confirmation Receipt

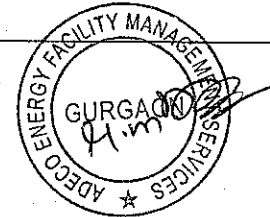
TRRN No :	2032008006404
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2020 14:28:50
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	JUL 2020
Total Amount (Rs) :	1,79,637
Account-1 Amount (Rs) :	1,04,510
Account-2 Amount (Rs) :	4,447
Account-10 Amount (Rs) :	66,318
Account-21 Amount (Rs) :	4,332
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110820008275
Payment Date :	11-AUG-2020
Payment Confirmation Date :	11-AUG-2020
Total PMRPY Benefit :	7,036





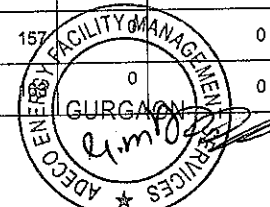
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	11-AUG-2020 14:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2020	ECR Id	47297510
Total Members	106		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	88,947	Total EPS Contribution Remitted	72,180
Total EPF-EPS Contribution Remitted	16,767	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,174	Total PMRPY Upfront EPS Amount	5,862
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.		

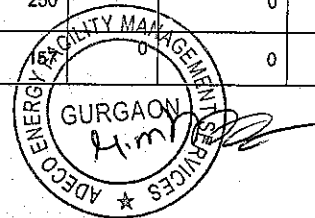


## Member Details :-

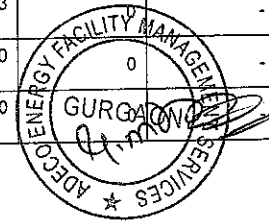
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,333	1,110	223	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,087	11,032	11,032	11,032	1,103	919	184	1	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	16,126	14,201	14,201	14,201	1,420	1,183	237	0	0	-	-	-	N.A.
6	101158919863	ARCHANA	ARCHANA	1,372	1,214	1,214	1,214	121	101	20	27	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	12,691	11,699	11,699	11,699	1,170	975	195	1	0	-	-	-	N.A.
9	100609004414	ARUN KUMAR	ARUN KUMAR	6,393	5,729	5,729	5,729	573	477	96	0	0	-	-	-	N.A.
10	101384719878	ASHISH RAWAT	ASHISH RAWAT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
12	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
14	101157725309	BHARTI	BHARTI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
15	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	14,417	13,285	13,285	13,285	1,329	1,107	222	2	0	-	-	-	N.A.
16	101068647199	BINAY KUJUR	BINAY KUJUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,945	8,301	8,301	8,301	830	733	147	2	0	-	-	-	N.A.
18	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
19	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
20	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
21	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	10,599	9,773	9,773	9,773	977	814	157	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	
22	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
24	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
25	101593098357	DHIRENDRA SINGH	DHIRENDRA SINGH	4,442	4,249	4,249	4,249	425	354	71	0	0	-	-	-	N.A.
26	100592734446	DINESH KUMAR	DINESH KUMAR	10,024	8,969	8,969	8,969	897	747	150	8	0	-	-	-	N.A.
27	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
28	100843038956	DINESH KUMAR	DINESH KUMAR	5,135	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
29	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
30	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
31	101282458552	JITAN MANDAL	JITAN MANDAL	10,255	6,740	6,740	6,740	674	561	113	0	0	-	-	-	N.A.
32	101281518262	KABITA GIRI	KABITA GIRI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	101281517231	KALYANI JANA	KALYANI JANA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	4,458	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
35	101429823523	KUMARI ANJANA	KUMARI ANJANA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
37	101281517249	LAVLI	LAVLI	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
38	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
39	101426986321	MINU MURMU	MINU MURMU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
40	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	4,458	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
41	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
42	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
43	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.

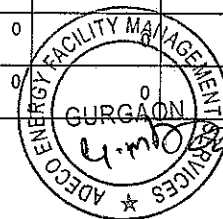


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
45	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	13,661	13,285	13,285	13,285	1,329	1,107	222	2	0	-	-	-	N.A.
46	101542216144	NANDANI YADAV	NANDANI YADAV	4,801	4,249	4,249	4,249	425	354	71	17	0	-	-	-	N.A.
47	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,364	1,136	228	0	0	-	-	-	N.A.
49	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
50	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	8,424	7,751	7,751	7,751	775	646	129	0	0	-	-	-	N.A.
51	101434147084	PANKAJ	PANKAJ	12,968	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	15,959	13,743	13,743	13,743	1,374	1,145	229	1	0	-	-	-	N.A.
54	100570850325	PAWAN KUMAR	PAWAN KUMAR	24,483	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
55	101160480257	POONAM	POONAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
57	101415865362	RAFIKUL	RAFIKUL	9,945	8,801	8,801	8,801	880	733	147	2	0	-	-	-	N.A.
58	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
59	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
60	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
61	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
62	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
63	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	9,603	8,498	8,498	8,498	850	708	142	3	0	-	-	-	N.A.
64	101478976696	RAM POOT	RAM POOT	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
65	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.

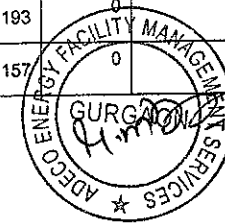




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
67	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
68	101294681295	RAMRATAN	RAMRATAN	10,360	10,360	10,360	10,360	1,036	863	173	2	0	-	-	-	N.A.
69	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,232	10,110	10,110	10,110	1,011	842	169	1	0	-	-	-	N.A.
70	100673237780	RANJIT BERA	RANJIT BERA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
71	101219202787	RAVI SHANKAR	RAVI SHANKAR	10,719	9,436	9,436	9,436	944	786	158	3	0	-	-	-	N.A.
72	101282381511	REETA	REETA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
73	101282381524	REHENA KHATUN	REHENA KHATUN	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
74	101244136297	REKHA MISHRA	REKHA MISHRA	4,458	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
75	101523653158	REKHA PATEL	REKHA PATEL	0	0	0	0	0	0	0	1	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	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,289	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
78	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
79	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
80	101292244389	SABIR ALI	SABIR ALI	10,289	9,105	9,105	9,105	911	758	153	1	0	-	-	-	N.A.
81	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	8,873	7,751	7,751	7,751	775	646	129	0	0	-	-	-	N.A.
82	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
83	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
84	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
85	101096217275	SANJAY KUMAR	SANJAY KUMAR	10,512	8,801	8,801	8,801	880	733	147	2	0	-	-	-	N.A.
86	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
87	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,420	1,183	237	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	9,024	9,024	9,024	9,024	902	752	150	0	0	PMRPY	PMRPY	-	N.A.
89	101281517254	SHANTI	SHANTI	0	0	0	0	0	0	0	1	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	10,631	9,408	9,408	9,408	941	784	157	0	0	PMRPY	PMRPY	-	N.A.
95	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	16,671	12,410	12,410	12,410	1,241	1,034	207	10	0	-	-	-	N.A.
96	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	9,090	7,751	7,751	7,751	775	646	129	8	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	101169430803	SUDAMA	SUDAMA	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
99	101564253661	SUFIYA BIBI	SUFIYA BIBI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
100	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
101	101115858953	SURESH	SURESH	0	0	0	0	0	0	0	1	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	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
104	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
105	100957567620	VINEET KUMAR	VINEET KUMAR	18,307	11,517	11,517	11,517	1,152	959	193	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.

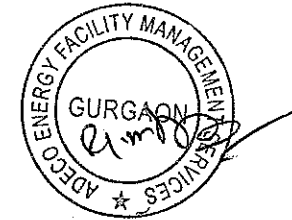


PMRPY Benefit Not Given Remarks :-

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 contract is carried on  
M/s. Shalom Hills School  
Near Gate no-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002

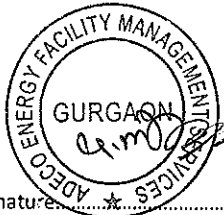
Nature & Location of Work:-Facility Provider  
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002

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 July 2020</b>																	

Place: Gurugram

Date: 08.08.2020


  
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

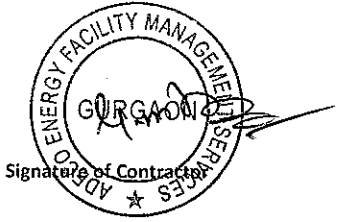
Name and Address of Principal Employer  
M/S Shalom Hills School  
Near Gate no-2, Unitech Nirvana, South City -II  
Gurugram, Haryana-122002

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 July'2020

Place : Gurugram

Date: 08.08.2020



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

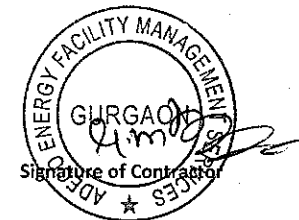
Name and Address of Principal Employer  
M/Shalom Hills School  
Near Gate No-2, Unitech Nirvana, South City-II  
Gurugram, Haryana-122002

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 July  
'2020

Place : Gurugram

Date: 08.08.2020



Signature of Contractor







