

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

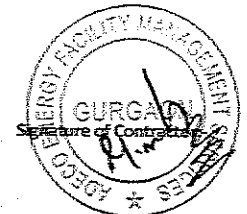
Name and address of contractor- Adeco Energy Facility Management Services  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 November '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
1	Mukesh Kumar	Sh Gabar Singh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15
2	Santosh Kumar	Sh Devideen	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
3	Deepak Chand	Sh Ramchander	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
4	Ramprasad Das	Sh Birendra nath Das	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
5	Taher Ahmed Laskar	Sh Nazmul Haque Laskar	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
6	Dinesh Chandra	Sh Nathuram	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
7	Dashrat Choudhary	Sh Kapurchand	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	15

Place:- Gurgaon

Date:-09.12.2020



## 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

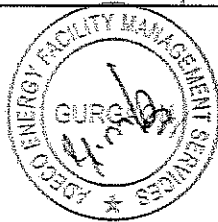
M/s-Shalom Hills school

Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002

Gurgaon, Haryana

For the month of Nov '2020

Sl. No.	Name of Workmen	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	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADW/ Phone Deduction	LWF				
1	Mukesh Kumar	Sh Gabar Singh	House Boy	15	9408.15	2095	0	11503.15	4704	1048	0	5752	564	44	0	12	620	5132	2612500102227601	
2	Santosh Kumar	Sh Devideen	House Boy	30	9408.15	618	0	10026.15	9408	618	0	10026	1129	76	0	21	1226	8800	015501532572	
3	Deepak Chand	Sh Ramchander	House Boy	30	9408.15	616	0	10024.15	9408	616	0	10024	1129	76	0	21	1226	8798	76290101004736	
4	Ramprasad Das	Sh Birendra nath Das	House Boy	30	9408.15	0	1479	10887.15	9408	0	1479	10887	1306	82	0	22	1410	9477	38238599126	
5	Taheer Ahmed Laskar	Sh Nazmul Haque Laskar	House Boy	30	9408.15	1930	0	11338.15	9408	1930	0	11338	1129	86	0	23	1238	10100	670518210011422	
6	Dinesh Chandra	Sh Nathuram	House Boy	30	9408.15	618	0	10026.15	9408	618	0	10025	1129	76	500	21	1726	8300	919311092749	
7	Dasharat Choudhary	Sh Kapurchand	House Boy	15	9408.15	1586	0	10994.15	4704	793	0	5497	564	42	0	11	617	4880	35968717337	
<b>TOTAL</b>				<b>180</b>	<b>65257</b>	<b>7463</b>	<b>1479</b>	<b>74799</b>	<b>56449</b>	<b>5623</b>	<b>1479</b>	<b>63549</b>	<b>6950</b>	<b>482</b>	<b>500</b>	<b>131</b>	<b>8063</b>	<b>55487</b>		



Annexure-B1  
Date: 08.12.2020

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date: 01.05.18 & Agreement Period - 01.07.20 to 30.06.2021

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of November' 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Mukesh Kumar	5752	4704	100699463770	564	612	6925718040	44	187
2	Santosh Kumar	10026	9408	100525413897	1129	1223	6924995086	76	326
3	Deepak Chand	10024	9408	101523653136	1129	1223	6929573169	76	326
4	Ramprasad Das	10887	10887	101364615696	1306	1415	6928880227	82	354
5	Taher Ahmed Laskar	11338	9408	101495411301	1129	1223	6929458453	86	368
6	Dinesh Chandra	10025	9408	101612366954	1129	1223	6930417907	76	326
7	Dashrat Choudhary	5497	4704	101568530576	564	612	6929954258	42	179
	<b>TOTAL</b>				<b>6950</b>	<b>7531</b>		<b>482</b>	<b>2066</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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

Authorized Signatory





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

TRRN 2032012005032

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 November 2020

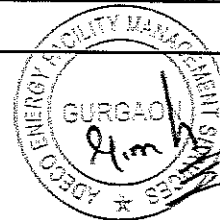
Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	7,50,283	7,27,283	7,27,283

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	3,751	0	0	0	3,751
2	Employer's Share Of	27,972	0	57,282	3,636	0	88,890
3	Employee's Share Of	90,038	0	0	0	0	90,038
<b>Grand Total : One Lakh Eighty-Two Thousand Six Hundred Seventy-Nine Rupees Only</b>							<b>1,82,679</b>

(This is a system generated challan on 09-DEC-2020 14:43, 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.) -	1,459	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,311	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	<u>4,770</u>	<u>0</u>
E) Total remittance by Employer ( Rs.) -	1,82,679	
F) Total amount of uploaded ECR (D + E) (	1,87,449	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 09/12/2020 17:05:

Payment Confirmation Receipt

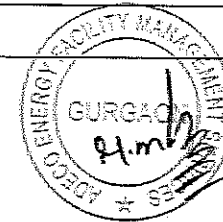
TRRN No :	2032012005032
Challan Status :	Payment Confirmed
Challan Generated On :	09-DEC-2020 14:43:23
Establishment ID :	GNCCN1398778000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	NOV-2020
Total Amount (Rs) :	82,576
Account-1 Amount (Rs) :	118,010
Account-2 Amount (Rs) :	3,751
Account-10 Amount (Rs) :	67,252
Account-21 Amount (Rs) :	3,636
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240001220004807
Payment Date :	09-DEC-2020
Payment Confirmation Date :	09-DEC-2020
Total PMRPY Benefit :	4,770





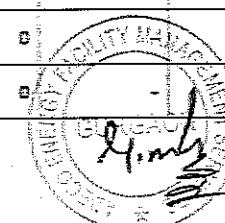
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	09-DEC-2020 14:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2020	ECR Id	51791106
Total Members	88	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	90,038	Total EPS Contribution Remitted	60,593
Total EPF-EPS Contribution Remitted	29,431	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,459	Total PMRPY Upfront EPS Amount	3,311
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			

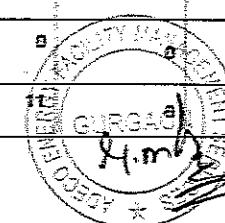


## Member Details :-

SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPT	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100955746439	ASHAY KUMAR	ASHAY KUMAR	12,252	10,788	10,788	10,788	1,265	899	366	0	0	-	-	-	N.A.
2	101601177261	ASHISHEK	ASHISHEK	9,435	9,435	9,435	9,435	1,132	786	345	4	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	8,590	7,552	7,552	7,552	906	629	277	0	0	-	-	-	N.A.
4	10078031352 2	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,536	1,110	488	0	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	5,946	4,140	4,140	4,140	457	345	152	15	0	-	-	-	N.A.
6	101538826368	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	11,020	11,020	11,020	1,322	918	404	1	0	-	-	-	N.A.
7	100745783982	AMIT	AMIT	19,692	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
8	101371095463	AMIT KUMAR	AMIT KUMAR	8,347	8,347	8,347	8,347	1,002	695	307	7	0	-	-	-	N.A.
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,372	10,788	10,788	10,788	1,265	899	366	0	0	-	-	-	N.A.
10	100570849179	ANUP MISHRA	ANUP MISHRA	16,125	14,291	14,291	14,291	1,704	1,183	521	0	0	-	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	12,576	11,585	11,585	11,585	1,402	973	429	1	0	-	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	5,946	4,140	4,140	4,140	457	345	152	15	0	-	-	-	N.A.
13	100684463635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101564253674	ATUL GUPTA	ATUL GUPTA	5,946	4,140	4,140	4,140	457	345	152	15	0	-	-	-	N.A.
15	100680807608	AVNEESH KUMAR	AVNEESH KUMAR	2,169	2,015	2,015	2,015	242	168	74	5	0	-	-	-	N.A.
16	100570347500	BASKIT RAY	BASKIT RAY	11,275	10,477	10,477	10,477	1,257	873	384	4	0	-	-	-	N.A.
17	101157726309	BHARTI	BHARTI	1,772	1,568	1,568	1,568	188	131	57	26	0	-	-	-	N.A.
18	101211014876	BHILAG RAJ BHUSHAN	BHILAG RAJ BHUSHAN	13,870	12,781	12,781	12,781	1,534	1,065	469	3	0	-	-	-	N.A.
19	101052827069	BISWALIT HALDAR	BISWALIT HALDAR	9,568	8,467	8,467	8,467	1,016	705	311	3	0	-	-	-	N.A.
20	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
21	101581599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	11,756	11,756	11,756	11,756	1,411	979	432	11	0	-	-	-	N.A.

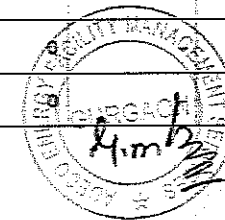


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMRGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share	
22	101566530576	DASHARAT CHOUHURY	DASHARAT CHOUHURY	5,457	4,704	4,704	4,704	554	392	150	15	0	-	-	-	NA
23	101523653135	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
24	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,395	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	NA
25	101544647829	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	NA
26	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	7,258	7,258	7,258	7,258	871	605	266	10	0	-	-	-	NA
27	100989118889	DEVESH KUMAR	DEVESH KUMAR	16,568	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	NA
28	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,582	15,000	15,000	15,000	1,808	1,250	550	0	0	-	-	-	NA
29	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	5,581	5,331	5,331	5,331	640	444	196	3	0	-	-	-	NA
30	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
31	100843038956	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
32	101417330652	DINESH KUMAR	DINESH KUMAR	5,046	4,140	4,140	4,140	457	345	152	15	0	PMRPY	PMRPY	-	NA
33	100592734446	DINESH KUMAR	DINESH KUMAR	13,060	11,585	11,585	11,585	1,402	973	429	1	0	-	-	-	NA
34	100570850574	GIRISH PARSAD	GIRISH PRASAD	7,899	5,754	5,754	5,754	590	479	211	14	0	-	-	-	NA
35	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,793	4,140	4,140	4,140	457	345	152	15	0	PMRPY	PMRPY	-	NA
36	101154183972	KRANTI	KRANTI	8,151	7,213	7,213	7,213	866	601	265	7	0	-	-	-	NA
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	969	423	0	0	-	-	-	NA
38	100934809876	MITHE	MITHE	4,793	4,140	4,140	4,140	457	345	152	15	0	-	-	-	NA
39	100699463770	MUKESH KUMAR	MUKESH SINGH	5,752	4,704	4,704	4,704	564	392	172	15	0	-	-	-	NA
40	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	10,221	9,940	9,940	9,940	1,193	828	366	9	0	-	-	-	NA
41	101542216144	NANDANI YADAV	NANDANI YADAV	1,772	1,568	1,568	1,568	188	131	57	26	0	-	-	-	NA
42	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	NA
43	100780616717	NARENDRA SAHU	NARENDRA SAHOO	11,658	8,422	8,422	8,422	1,011	702	309	0	0	-	-	-	NA

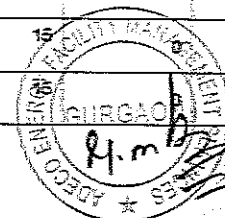




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
45	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	8,743	8,271	8,271	8,271	993	689	304	7	0	-	-	-	NA
46	101434147064	PANKAJ	PANKAJ	13,229	10,788	10,788	10,788	1,255	899	386	0	0	-	-	-	NA
47	100673562548	PARIYA KHATUN	PARIYA KHATUN	8,151	7,213	7,213	7,213	866	601	285	7	0	-	-	-	NA
48	100570950325	PAWAN KUMAR	PAWAN KUMAR	33,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
49	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101415865362	RAFIKUL	RAFIKUL	18,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
51	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
52	100998337650	RAJPAL	RAJPAL	16,558	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	NA
53	101244112040	RAKESH BASOR	RAKESH BASOR	0	0	0	0	0	0	0	1	0	-	-	-	NA
54	101365075522	RAKHI BALMEEK	RAKHI BALMEEK	8,151	7,213	7,213	7,213	866	601	285	7	0	PMRPY	PMRPY	-	NA
55	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	35	0	-	-	-	NA
56	101478976566	RAM POOT	RAM POOT	10,162	10,162	10,162	10,162	1,219	846	373	2	0	-	-	-	NA
57	100684541934	RAMSHANKAR	RAM SHANKAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
58	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,754	6,448	6,448	6,448	774	537	237	14	0	-	-	-	NA
59	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,803	10,419	10,419	10,419	1,250	868	382	1	0	-	-	-	NA
60	101364615896	RAMPRASAD DAS	RAMPRASAD DAS	10,887	10,887	10,887	10,887	1,308	907	388	0	0	-	-	-	NA
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,255	899	386	0	0	-	-	-	NA
62	101219262787	RAVI SHANKAR	RAVI SHANKAR	7,542	6,832	6,832	6,832	820	569	251	11	0	-	-	-	NA
63	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	36	0	-	-	-	NA
64	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	36	0	-	-	-	NA
65	101564357060	RINKU KUMAR	RINKU KUMAR	10,525	10,525	10,525	10,525	1,263	877	386	1	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Received				Refunds	PMSKY / PMKY 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	101291263508	ROHIT KUMAR	ROHIT KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	PMSKY	PMSKY	-	NA
67	101465620436	RUPESH KUMAR	RUPESH KUMAR	15,739	12,213	12,213	12,213	1,466	1,017	449	10	0	-	-	-	NA
68	101292244389	SABIR ALI	SABIR ALI	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
69	101383421952	SACHIN FOLLIDAR	SACHIN FOLLIDAR	12,000	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	NA
70	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,285	899	396	0	0	PMSKY	PMSKY	-	NA
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
72	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	NA
73	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,025	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
74	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,171	13,727	13,727	13,727	1,547	1,143	504	1	0	-	-	-	NA
75	101358052847	SHAKUNTLA	SHAKUNTLA	9,320	9,320	9,320	9,320	1,118	776	342	0	0	PMSKY	PMSKY	-	NA
76	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	95,000	15,000	15,000	4,209	1,250	2,958	0	0	-	-	-	NA
77	101406879466	SHEKHAR SINGHI	SHEKHAR SINGHI	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
78	101186084937	SHIV NATH	SHIV NATH	9,908	8,865	8,865	8,865	1,064	738	326	0	0	-	-	-	NA
79	101465620404	SHYOM KUMAR	SHYOM KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	NA
80	100395884455	SOM DUTT SHARMA	SOM DUTT SHARMA	22,969	15,000	15,000	15,000	1,809	1,250	550	0	0	-	-	-	NA
81	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,786	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	NA
82	101169430803	SUDAMA	SUDAMA	0	0	0	0	0	0	0	1	0	-	-	-	NA
83	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
84	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,792	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
85	101495411391	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
86	101041352124	VICKY	VICKY	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
87	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA



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	100466817811	VIRENDRA SINGH	VIRENDRA SINGH	1,533	1,254	1,254	1,254	150	104	46	26	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



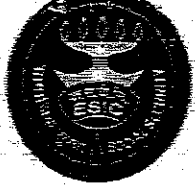


Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000562250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Nov-2020	
Challan Number :	06920134997060	
Challan Created Date	09-12-2020 14:50:00	
Challan Submitted Date	09-12-2020 17:06:52	
Amount Paid:	34556.00	
Transaction Number:	202045671327	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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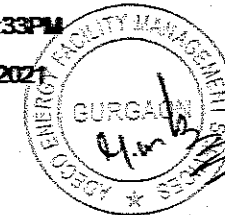




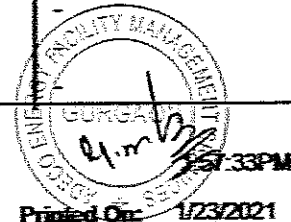
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Nov2020

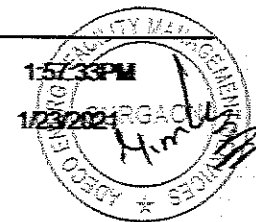
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,599.00		28,425.00		35,024.00		0.00		874,608.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	30	12372.00	93.00	-		
2	-	6912668287	RAMESH PRASAD SAH	16	7754.00	59.00	-		
3	-	6912668295	PAWAN KUMAR	29	33721.00	253.00	-		
4	-	6913140108	AJEET SINGH	30	14286.00	108.00	-		
5	-	6914460291	SUNIL KUMAR	18	10993.00	83.00	-		
6	-	1113698076	NARESH KUMAR	30	14588.00	110.00	-		
7	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-		
8	-	6914813117	RAJPAL	30	16668.00	126.00	-		
9	-	6921301398	NAND KISHORE	18	9988.00	75.00	-		
10	-	6913936243	MUKESH KUMAR	18	9988.00	75.00	-		
11	-	6913936247	BIKRAM TAMANG	18	11607.00	88.00	-		
12	-	6921596244	RAJESH KUMAR	18	10996.00	83.00	-		
13	-	1113803112	ARUN KUMAR	29	12576.00	95.00	-		
14	-	6922859123	VIRENDERA SINGH	4	1533.00	12.00	-		
15	-	6924370702	NARENDRA SAHU	19	11658.00	88.00	-		
16	-	6924496382	CHANDAN KUMAR JHA	0	0.00	0.00	Left Service		
17	-	6924963906	RAMESH SHARMA	29	13803.00	104.00	-		
18	-	6924995086 ✓	SANTOSH	30	18026.00	76.00	-		
19	-	6925127701	ANUP MISHRA	30	16126.00	121.00	-		



Sl. No.	IS Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	26	11276.00	85.00	-
21	-	6925128426	GIRISH PRASAD	16	7899.00	60.00	-
22	-	6925203449	DINESH KUMAR	29	13060.00	98.00	-
23	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
24	-	2015887002	AVNISH KUMAR	5	2169.00	17.00	-
25	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
27	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	15	5752.00	44.00	-
29	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
31	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	2016547200	RAHUL	30	25517.00	192.00	-
34	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
35	-	6927085238	MUNENDARA PRATAP	21	10221.00	77.00	-
36	-	6927271517	SHIV NATH	22	9908.00	75.00	-
37	-	6927428712	BHULJAG RAJ BHUSHAN	27	13870.00	105.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	15	5046.00	38.00	-
40	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
41	-	6927861038	PAPIYA KHATUN	23	8151.00	62.00	-
42	-	6927869750	KRANTI	23	8151.00	62.00	-
43	-	6927869912	BHARTI	5	1772.00	14.00	-
44	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
45	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
46	-	6927939687	SACHIN KUMAR	30	12414.00	94.00	-
47	-	6928069249	SATYAJIT SAMAL	29	16171.00	122.00	-
48	-	3011960839	RAVI SHANKAR	19	7542.00	57.00	-


  
 FACILITY MANAGEMENT  
 GURGAON  
 1/23/2021 5:33PM  
 Printed On: 1/23/2021

				Days	Wages	Contribution	Reason
49	-	6928375957	SHAKUNTLA	30	9320.00	70.00	-
50	-	6928641336	RAKHI BALMEEK	23	8151.00	62.00	-
51	-	6928796990	DINESH KUMAR	15	5046.00	38.00	-
52	-	6928880227	RAMPRASAD DAS	30	10887.00	82.00	-
53	-	6928964135	SUBHASHREE CHOUHDORY	30	9786.00	74.00	-
54	-	6929056072	BISWAJIT HALDAR	27	9568.00	72.00	-
55	-	6929056366	SABIR ALI	30	10631.00	80.00	-
56	-	6929159202	SHIVOM KUMAR	0	0.00	0.00	Left Service
57	-	6929258139	RAM POOT	28	10162.00	77.00	-
58	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
59	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
60	-	6929484950	VICKY	15	4793.00	36.00	-
61	-	6929571957	NANDANI DEVI	5	1772.00	14.00	-
62	-	6929573057	SHEKHAR SINGHI	15	4793.00	36.00	-
63	-	6929573169	DEEPAK CHAND	30	10024.00	76.00	-
64	-	6929574013	DINESH KUMAR	30	12246.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	20	7258.00	55.00	-
67	-	6929620581	RAFIKUL	30	10631.00	80.00	-
68	-	6929697620	MITHE	15	4793.00	36.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	30	10964.00	83.00	-
70	-	6929756408	RAKBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	29	11395.00	86.00	-
72	-	6929780091	PANKAJ	30	13220.00	100.00	-
73	-	6929810900	RAKESH BASOR	0	0.00	0.00	On Leave
74	-	6929831680	AMIT KUMAR	23	8347.00	63.00	-
75	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	19	11756.00	89.00	-



Sl. No.	IS	ES	AS	NO.	NO. OF	NO.	NO.	NO.	
					Days	Wages	Contribution	Reason	
78	-			6929910645	RINKU KUMAR	29	10525.00	79.00	-
79	-			6929954258 ✓	DASHARAT CHOUDHURY	15	5497.00	42.00	-
80	-			6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
81	-			6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
82	-			6930080654	SUDAMA	0	0.00	0.00	Left Service
83	-			6930137550	RANGLAL SHARMA	30	13925.00	105.00	-
84	-			6930171230	NIKHIL SARASWAT	23	8743.00	66.00	-
85	-			6930176944	SACHIN FOUDAR	29	12000.00	90.00	-
86	-			6930207587	DHIRENDRA SINGH	17	5681.00	43.00	-
87	-			6930272772	ABHISHEK	26	9435.00	71.00	-
88	-			6930368263	AMIT	30	18492.00	139.00	-
89	-			6930417907 ✓	DINESH CHANDRA	30	10026.00	76.00	-
90	-			6930570580	PANKAJ	18	9968.00	75.00	-
91	-			6930586836	AJEET	21	8690.00	66.00	-



1:57:33PM



**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	13				
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 November' 2020																		

Place: Gurugram

Date: 08.12.2020


  
Signature: *[Handwritten 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 November 2020												

Place : Gurugram

Date: 08.12.2020



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 November  
'2020

Place : Gurugram

Date: 08.12.2020



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 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	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 November '2020

Place : Gurugram

Date: 08.12.2020



**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 Rates	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 November 2020**

Place : Gurugram

Date: 08.12.2020



## 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 contract is carried on  
M/S Shalom Hills School  
Near Gate No-2, Unitech Nirvana, South City-II  
Gurugram, Haryana-122002

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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

Place: Gurugram

Date :08.12.2020

Signature

