

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

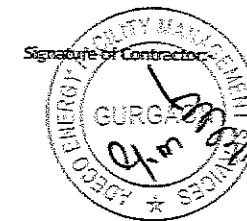
Name and address of contractor- **Adeco Energy Facility Management Services**  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
**M/s-Shalom Hills school**  
Near Gate No-2, Unitech Nirvana, South City III, Gurgaon, Haryana-122002  
For the month of December '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	Taher Ahmed Laskar	Sh Nazmul Haque Laskar	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
2	Santosh Kumar	Sh Devideen	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
3	Devender Kumar	Sh Shyam Babu	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
4	Deepak Chand	Sh Ramchander	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
5	Amit Kumar	Sh Rambabu	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17
6	Ramprasad Das	Sh Birendra nath Das	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	29	
7	Abhishek	Sh Jagdeesh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16

Place- Gurugram

Date-09.01.2021



## FORM 13 (C1)

{ 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

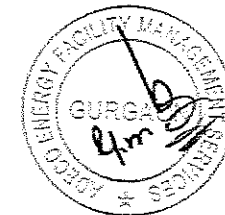
M/s-Shalom Hills school

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

Gurgaon, Haryana

For the month of Dec '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	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	Taher Ahmed Laskar	Sh Nazmul Haque Laskar	House Boy	31	9408.15	1930	0	11338.15	9408	1930	0	11338	1129	86	0	23	1238	10100	670518210011422	
2	Santosh Kumar	Sh Devideen	House Boy	31	9408.15	618	0	10026.15	9408	618	0	10026	1129	76	0	21	1226	8800	015501532572	
3	Devender Kumar	Sh Shyam Babu	House Boy	31	9408.15	0	1479	10887.15	9408	0	1479	10887	1306	82	0	22	1410	9477	918941081033	
4	Deepak Chand	Sh Ramchander	House Boy	31	9408.15	616	0	10024.15	9408	616	0	10024	1129	76	0	21	1226	8798	76290101004736	
5	Amit Kumar	Sh Rambabu	House Boy	17	9408.15	0	1479	10887.15	5159	0	811	5970	716	45	0	12	773	5197	2612500103022501	
6	Ramprasad Das	Sh Birendra Nath Das	House Boy	29	9408.15	0	1479	10887.15	8801	0	1384	10184	1222	77	0	21	1320	8864	38238599126	
7	Abhishek	Sh Jagdeesh	House Boy	16	9408.15	0	1479	10887.15	4856	0	764	5620	674	43	0	12	729	4891	3445453196	
<b>TOTAL</b>				<b>186</b>	<b>65857</b>	<b>3164</b>	<b>5916</b>	<b>74937</b>	<b>56449</b>	<b>3164</b>	<b>4438</b>	<b>64050</b>	<b>7305</b>	<b>485</b>	<b>0</b>	<b>132</b>	<b>7922</b>	<b>56127</b>		



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 December' 2020.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC 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	Taher Ahmed Laskar	11338	9408	101495411301	1129	1223	6929458453	86	368
2	Santosh Kumar	10026	9408	100525413897	1129	1223	6924995086	76	326
3	Devender Kumar	10887	10887	101516781773	1306	1415	6929575149	82	354
4	Deepak Chand	10024	9408	101523653136	1129	1223	6929573169	76	326
5	Amit Kumar	5970	5970	101371095453	716	776	6929831680	45	194
6	Ramprasad das	10184	10184	10364615696	1222	1324	6928880227	77	331
7	Abhishek	5620	5620	101601177261	674	731	6930272772	43	183
	<b>TOTAL</b>				<b>7305</b>	<b>7915</b>		<b>485</b>	<b>2082</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 2032101006814

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 December 2020

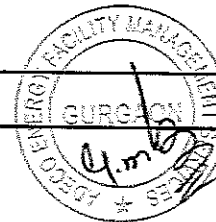
Total Subscribers :	EPF 76	EPS 76	EDLI 76
Total Wages :	7,46,755	7,23,755	7,23,755

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	3,734	0	0	0	3,734
2	Employer's Share Of	27,771	0	56,830	3,619	0	88,220
3	Employee's Share Of	89,616	0	0	0	0	89,616
<b>Grand Total : One Lakh Eighty-One Thousand Five Hundred Seventy Rupees Only</b>							<b>1,81,570</b>

(This is a system generated challan on 11-JAN-2021 15:11, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	1,529	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,473	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	5,002	0
E) Total remittance by Employer ( Rs.) -	1,81,570	
F) Total amount of uploaded ECR (D + E) (	1,86,572	





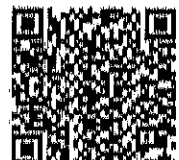
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 12/01/2021 16:19:

**Payment Confirmation Receipt**

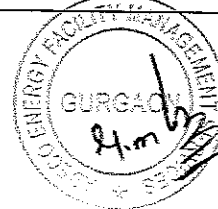
TRRN No :	2032101006814
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 16:11:25
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	DEC-2020
Total Amount (Rs) :	1,81,570
Account-1 Amount (Rs) :	1,17,987
Account-2 Amount (Rs) :	3,734
Account-10 Amount (Rs) :	56,830
Account-21 Amount (Rs) :	3,619
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120121009857
Payment Date :	12-JAN-2021
Payment Confirmation Date :	12-JAN-2021
Total PMRPY Benefit :	5,002





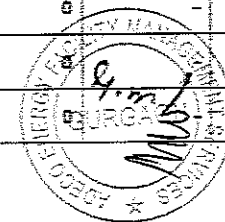
EMPLOYEE'S FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53031997
Total Members	83	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	89,616	Total EPS Contribution Remitted	60,303
Total EPF-EPS Contribution Remitted	29,300	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,529	Total PMRPY Upfront EPS Amount	3,473
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

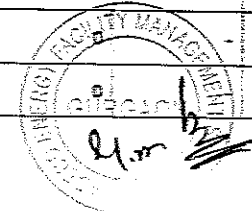


## Member Details :-

Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PFRPY / ABRY 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	100556746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
2	101501177251	ABHISHEK	ABHISHEK	5,620	5,620	5,620	5,620	674	468	206	15	0	-	-	-	NA
3	101214673927	AJEET	AJEET	12,414	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
4	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	488	0	0	-	-	-	NA
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
6	101538825358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,067	11,032	11,032	11,032	1,324	919	405	1	0	-	-	-	NA
7	100745783982	AMIT	AMIT	18,422	11,912	11,912	11,912	1,429	992	437	2	0	-	-	-	NA
8	101371095453	AMIT KUMAR	AMIT KUMAR	5,970	5,970	5,970	5,970	715	497	219	14	0	-	-	-	NA
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,372	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
10	100570849179	ANUP MISHRA	ANUP MISHRA	15,506	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	-	NA
11	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
12	100570851885	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	28,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101584253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
15	101186973864	BABLU	BABLU	7,442	7,017	7,017	7,017	842	585	257	0	0	-	-	-	NA
16	100570347500	BASKIT RAY	BASKIT RAY	6,256	5,850	5,850	5,850	702	487	215	16	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	101211014076	BHULAG RAJ BHUSHAN	BHULAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,283	521	0	0	-	-	-	NA
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	1,796	1,796	1,796	1,796	219	150	88	28	0	-	-	-	NA
21	101568536576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	5,319	4,552	4,552	4,552	546	379	154	31	0	-	-	-	NA

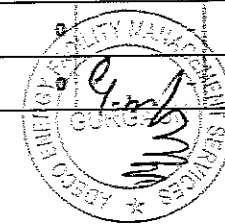


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PFRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,324	9,406	9,406	9,406	1,129	784	345	0	0	-	-	-	N.A.
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,788	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	N.A.
24	101544647859	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
29	100843038956	DINESH KUMAR	DINESH KUMAR	11,851	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
30	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PFRPY	PFRPY	-	N.A.
31	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
32	100570850974	GIRISH PRASAD	GIRISH PRASAD	8,599	6,254	6,254	6,254	752	522	230	13	0	-	-	-	N.A.
33	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,538	4,006	4,006	4,006	481	334	147	16	0	PFRPY	PFRPY	-	N.A.
34	101164183972	KRANTI	KRANTI	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	989	423	0	0	-	-	-	N.A.
36	100934809876	MITHE	MITHE	4,538	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
37	100699463770	MUKESH KUMAR	MUKESH SINGH	1,113	910	910	910	109	76	33	1	0	-	-	-	N.A.
38	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	8,007	7,787	7,787	7,787	934	649	285	14	0	-	-	-	N.A.
39	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
40	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,525	18,000	15,000	15,000	2,150	1,250	910	0	0	-	-	-	N.A.
41	100780615717	NARENDRA SARU	NARENDRA SARU	17,221	12,441	12,441	12,441	1,453	1,036	457	2	0	-	-	-	N.A.
42	100576002851	NARESH KUMAR	NARESH KUMAR	14,117	11,659	11,659	11,659	1,404	975	429	1	0	-	-	-	N.A.
43	101505482543	NIRJEE SARASWAT	NIRJEE SARASWAT	11,404	10,788	10,788	10,788	1,295	896	396	0	0	-	-	-	N.A.

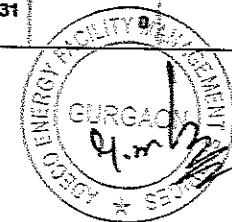




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share	
44	101434147084	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	N.A.
45	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
46	100570858325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101415865362	RAFIKUL	RAFIKUL	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
49	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100998337850	RAJPAL	RAJPAL	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	N.A.
51	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,531	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	N.A.
52	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101478576696	RAM POOT	RAM POOT	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	N.A.
54	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
55	101258324576	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
56	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,778	10,778	10,778	1,293	898	395	0	0	-	-	-	N.A.
57	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	-	N.A.
58	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	N.A.
59	101219202787	RAVI SHANKAR	RAVI SHANKAR	8,836	8,004	8,004	8,004	960	667	293	8	0	-	-	-	N.A.
60	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
62	101564397050	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,264	878	386	1	0	-	-	-	N.A.
63	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
64	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101252240389	SABIR ALI	SABIR ALI	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Received				Refunds	PFRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101383421952	SACHIN FOLLIDAR	SACHIN FOLLIDAR	10,011	8,706	8,700	8,700	1,044	725	319	0	0	-	-	-	NA
67	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,285	899	396	0	0	PFRPY	PFRPY	-	NA
68	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
69	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
70	100525413997	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
71	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	NA
72	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PFRPY	PFRPY	-	NA
73	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	NA
74	101406876466	SHEKHAR SINGHI	SHEKHAR SINGHI	4,538	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
75	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
76	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	16,571	12,410	12,410	12,410	1,489	1,034	455	10	0	-	-	-	NA
77	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
78	101047731046	SUNEIL KUMAR	SUNEIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
79	101444835821	SUNEIL KUMAR	SUNEIL KUMAR	4,538	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
80	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
81	101041352124	VICKY	VICKY	4,538	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
82	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,538	4,006	4,006	4,006	481	334	147	15	0	-	-	-	NA
83	100465817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	NA



Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY 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





Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	6900658250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Dec-2020	
Challan Number :	06821101393559	
Challan Created Date	11-01-2021 15:16:04	
Challan Submitted Date	12-01-2021 16:22:48	
Amount Paid:	34522.00	
Transaction Number:	210121609680	

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# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Dec2020

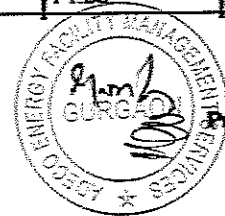
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,506.00		28,016.00		34,522.00	0.00		862,016.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	12372.00	93.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-
4	-	6913140108	AJEET SINGH	31	14286.00	108.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	30	14117.00	106.00	-
7	-	6913682318	DEVESH KUMAR	30	16131.00	121.00	-
8	-	6914813117	RAJPAL	30	16131.00	121.00	-
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
10	-	6913996243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913996247	BEKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	31	13011.00	98.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	29	17221.00	130.00	-
16	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-
17	-	6924995086	SANTOSH	31	10026.00	76.00	-
18	-	6925127701	ANUP MISHRA	30	15606.00	118.00	-
19	-	6925127772	BASKIT RAY	15	6296.00	48.00	-

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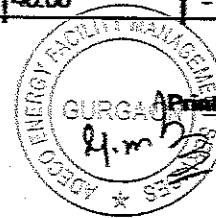
Printed On: 1/22/2021



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GERISH PRASAD	18	8599.00	65.00	-
21	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	2015887002	AVNESH KUMAR	0	0.00	0.00	Left Service
24	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
27	-	6925718040	MUKESH SINGH	3	1113.00	9.00	-
28	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	2016547200	RAHUL	31	25517.00	192.00	-
33	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	17	8007.00	61.00	-
35	-	6927277517	SHIV NATH	31	13511.00	102.00	-
36	-	6927428712	BHULJAG RAJ BHUSHAN	31	15411.00	116.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
41	-	6927869750	KRANTI	30	10289.00	78.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGWAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12414.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16729.00	126.00	-
47	-	3011980839	RAM SHANKAR	23	8836.00	67.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-



			Days	Wages	Contribution		
49	-	6928641336	RAKHI BALMEEK	31	10631.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928880227	RAMPRASAD DAS	29	10184.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
54	-	6929056366	SABIR ALI	31	10631.00	80.00	-
55	-	6929258139	RAM POOT	28	9834.00	74.00	-
56	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
57	-	6929484950	VICKY	15	4638.00	35.00	-
58	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
59	-	6929573057	SHEKHAR SINGHI	15	4638.00	35.00	-
60	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
61	-	6929574013	DINESH KUMAR	30	11851.00	89.00	-
62	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
63	-	6929575149	DEVENDRA KUMAR	31	10887.00	82.00	-
64	-	6929620581	RAFIKUL	31	10631.00	80.00	-
65	-	6929697620	MITHE	15	4638.00	35.00	-
66	-	1324359599	BABLU	23	7442.00	56.00	-
67	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
68	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
69	-	1324393188	DEEPAK KUMAR	31	11788.00	89.00	-
70	-	6929780091	PANKAJ	31	13220.00	100.00	-
71	-	6929810900	RAKESH BASOR	0	0.00	0.00	Left Service
72	-	6929831680	AMIT KUMAR	17	5970.00	45.00	-
73	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421	CHHOTELAL PASWAN	3	1796.00	14.00	-
76	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
77	-	6929954258	DASHARAT CHOUDHURY	15	5319.00	40.00	-



SNo.	IS Disable	IP Number	IP Name	No. Of Days	Basic Wages	Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
79	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
80	-	6930137550	RANGLAL SHARMA	31	13925.00	105.00	-
81	-	6930171230	NIKHIL SARASWAT	31	11404.00	86.00	-
82	-	6930176944	SACHIN FOLJIDAR	25	10011.00	76.00	-
83	-	6930207587	DHIRENDRA SINGH	0	0.00	0.00	Left Service
84	-	6930272172	ABHISHEK	16	5620.00	43.00	-
85	-	6930368263	AMIT	29	17229.00	130.00	-
86	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
87	-	6930570580	PANKAJ	15	8142.00	62.00	-
88	-	6930586836	AJEET	31	12414.00	94.00	-



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Printed On: 1/22/2021



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

<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
---	--

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 December' 2020																	

Place: Gurugram

Date: 08.01.2021

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

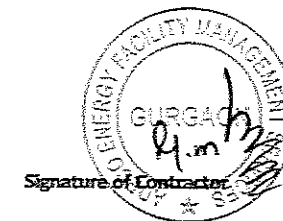
Name and Address of Principal Employer  
M/S Shalom Hills School  
Near Gate no-2, Unitech Nirvana, South City -II  
Gurugram, Haryana-122002

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 December-2020

Place : Gurugram

Date: 08.01.2021



FORM-17

See Rule 77(1)(a)(iii)

## 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

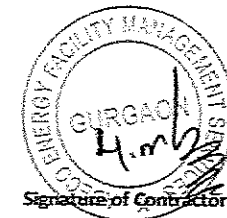
Name and Address of Principal Employer  
M/Shalom Hills School  
Near Gate No-2, Unitech Nirvana, South City-II  
Gurugram, Haryana-122002

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 December  
'2020

Place : Gurugram

Date: 08.01.2021



Signature of Contractor

FORM-XVIII

See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana						Nature & Location of Work- Facility Management Near 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 December'2020

Place : Gurugram

Date: 08.01.2021

Signature of Contractor  
GURUGRAM  
ADECO ENERGY FACILITY MANAGEMENT SERVICES

**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

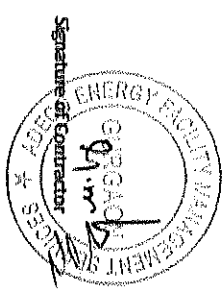
Name & Address of establishment in/under which Contract is carried on:  
 M/S Shalom Hills School  
 Near Gate No-2, Unitech Nirvana, South City-II  
 Gurugram, Haryana-122002

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 Rate	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 December 2020														

Place : Gurugram

Date: 08.01.2021



Signature of Contractor

## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on  
**M/S Shalom Hills School**  
 Near Gate No-2, Unitech Nirvana, South City-II  
 Gurugram, Haryana-122002

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

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


Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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

Place: Gurugram

Date :08.01.2020

  
 Signature  
