

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

Name and address of contractor- Adeco Energy Facility Management Services
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 SEPTEMBER 2019

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	Remarks				
				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						
	Shyam Veer	Sh Shiv Sahay	House Boy	OFF	P	P	P	H	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
	Ranjeet Bera	Sh Ashutosh Bera	House Boy	OFF	P	P	P	H	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
	Lavli	Sh shyam Veer	House maid	OFF	P	P	P	H	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
	Shanti	Sh Ram Lakhan	House maid	OFF	P	P	P	H	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
	Kabita Giri	Sh Gurupada Giri	House maid	OFF	P	P	P	H	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
	Kalyani Jana	Sh Satyaranjan Jana	House maid	OFF	P	P	P	H	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	

Place:- Gurugram

Date:-09.10.2019

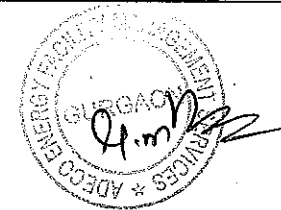
Signature of Contractor:
G.M.
ADECO ENERGY FACILITY MANAGEMENT SERVICES

FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
15-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 September '2019

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				
Shyam Veer	Sh Shiv Sahay	House Boy	30	9408.15	1220	10628.15	9408	1220	10628	1129	80	0	22	1231	9397	2612500102775801	
Ranjeet Bera	Sh Ashutosh Bera	House Boy	30	9408.15	1220	10628.15	9408	1220	10628	1129	80	0	22	1231	9397	2612500102775701	
Lavli	Sh shyam Veer	House Maid	30	9408.15	1220	10628.15	9408	1220	10628	1129	80	0	22	1231	9397	2612500102775901	
Shanti	Sh Ram Lakhan	House Maid	30	9408.15	1220	10628.15	9408	1220	10628	1129	80	0	22	1231	9397	2612500102776901	
Kabita Giri	Sh Gurupada Giri	House Maid	30	9408.15	1220	10628.15	9408	1220	10628	1129	80	0	22	1231	9397	2612500102776701	
Kalyani Jana	Sh Satyaranjan Jana	House Maid	30	9408.15	1220	10628.15	9408	1220	10628	1129	80	0	22	1231	9397	2612500102777501	
TOTAL			180	56448.90	7320	63768.90	56448	7320	63768	6774	480	0	132	7385	56382		



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

Contribution Period : From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deposit, any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			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	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution (Rs.)	Daily wages (26 * 25) (Rs.)			
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
1	6927859864	Shyam Veer		House Boy	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	30.00	9,988.00	175.00	30.00	10,320.00	181.00	29.00	9,654.00	73.00	29.00	9,654.00	73.00	30.00	10,628.00	80.00	178.00	60,564.00	763.00	340.25			
2	6925644052	Ranjit Bera		House Boy	Facility	DOI-01.04.2018	27.00	9,288.00	163.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	31.00	10,320.00	78.00	31.00	10,320.00	78.00	30.00	10,628.00	80.00	180.00	61,196.00	761.00	339.98			
3	6925644334	Lavli		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	28.00	9,632.00	169.00	31.00	10,320.00	78.00	31.00	10,320.00	78.00	30.00	10,628.00	80.00	181.00	61,540.00	767.00	340.00			
4	6927860100	Shanti		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	25.00	8,600.00	151.00	29.00	9,654.00	73.00	31.00	10,320.00	78.00	30.00	10,628.00	80.00	176.00	59,842.00	744.00	340.01			
5	6927860469	Kabita Giri		House Maid	Facility	DOI-01.04.2018	28.00	9,632.00	169.00	-	-	-	30.00	10,320.00	181.00	31.00	10,320.00	78.00	31.00	10,320.00	78.00	30.00	10,628.00	80.00	150.00	51,220.00	586.00	341.47			
6	6925644194	Kalyani Jana		House Maid	Facility	DOI-01.04.2018	30.00	10,320.00	181.00	29.00	9,654.00	169.00	25.00	8,500.00	151.00	30.00	9,988.00	75.00	31.00	10,320.00	78.00	30.00	10,628.00	80.00	175.00	59,510.00	734.00	340.06			
Total							60,200.00	1,056.00		Total	50,602.00	887.00	Total	57,792.00	1,014.00	Total	60,256.00	455.00	Total	63,254.00	463.00	Total	63,768.00	480.00							
Employer's share							2,860			Employer's share			2,404			Employer's share			2,747			Employer's share			1,949			Employer's share			2,072
Grand Total							3,816			Grand Total			3,291			Grand Total			3,761			Grand Total			2,452			Grand Total			2,552
Paid on							13.05.2019			Paid on			12.05.2019			Paid on			09.07.2019			Paid on			13.08.2019			Paid on			13.09.2019
Employer's share							2,860			Employer's share			2,404			Employer's share			2,747			Employer's share			1,949			Employer's share			2,072
Grand Total							3,816			Grand Total			3,291			Grand Total			3,761			Grand Total			2,452			Grand Total			2,552
Paid on							13.05.2019			Paid on			12.05.2019			Paid on			09.07.2019			Paid on			13.08.2019			Paid on			13.09.2019

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





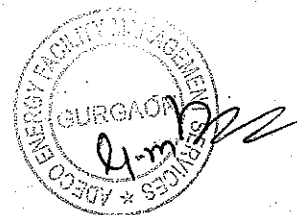
ESIC
Employees' State Insurance Corporation

Insurance

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:	Sep-2019	
Challan Number :	06919131116800	
Challan Created Date	11-10-2019 14:58:33	
Challan Submitted Date	11-10-2019 14:58:45	
Amount Paid:	55104	
Transaction Number:	CPV4042819	
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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2019

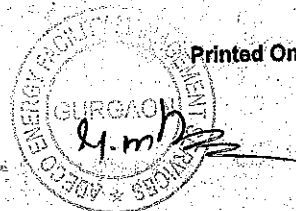
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
10380.00	44,724.00	55,104.00	0.00	1,376,123.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2	-	6912668287	RAMESH PRASAD SAH	30	13726.00	103.00	-
3	-	6912668295	PAWAN KUMAR	25	19685.00	148.00	-
4	-	6913140108	AJEET SINGH	30	13837.00	104.00	-
5	-	6913941429	PRADEEP KUMAR	28	14344.00	108.00	-
6	-	6914286291	BINAY	30	10887.00	82.00	-
7	-	6708542310	SATISH KUMAR	30	16962.00	128.00	-
8	-	6911062630	RAM BILASH SINGH	30	13483.00	102.00	-
9	-	6914460291	SUNIL KUMAR	30	16962.00	128.00	-
10	-	1113698076	NARESH KUMAR	30	13777.00	104.00	-
11	-	6913682318	DEVESH KUMAR	30	15870.00	120.00	-
12	-	6914813117	RAJPAL	30	15870.00	120.00	-
13	-	6910944752	DHARMENDER SINGH	0	0.00	0.00	Left Service
14	-	6921301398	NAND KISHORE	30	15400.00	116.00	-
15	-	6913936243	MUKESH KUMAR	30	15400.00	116.00	-
16	-	6913936247	BIKRAM TAMANG	30	17962.00	135.00	-
17	-	6921596244	RAJESH KUMAR	30	15400.00	116.00	-
18	-	1113803112	ARUN KUMAR	26	10573.00	80.00	-
19	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
	-	6923497850	SOMDUTT SHARMA	25	18895.00	142.00	-

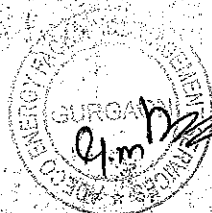


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923497655	VIJAY PAL	0	0.00	0.00	Left Service
	-	6924370702	NARENDRA SAHU	30	19011.00	143.00	-
	-	6924496382	CHANDAN KUMAR JHA	30	11867.00	89.00	-
	-	6924961892	TEJPAL BHATTI	28	15332.00	115.00	-
24	-	6924995086	SANTOSH	30	10024.00	76.00	-
25	-	6925037012	GAURAV MISHRA	30	17852.00	134.00	-
26	-	6925127701	ANUP MISHRA	30	15004.00	113.00	-
27	-	6925127772	BASKIT RAY	30	12200.00	92.00	-
28	-	6925128426	GIRISH PRASAD	30	15010.00	113.00	-
29	-	6925203449	DINESH KUMAR	30	12700.00	96.00	-
30	-	6925208431	AHILESH KUMAR	28	9414.00	71.00	-
31	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
	-	6925425473	RAM SHANKAR	29	9750.00	74.00	-
	-	6925426516	SANDIP KUMAR	30	11332.00	85.00	-
34	-	6925426618	PAWAN TURKEY	30	10887.00	82.00	-
35	-	6925602847	AMIT KUMAR	30	12652.00	95.00	-
36	-	6925644052	RANJIT BERA	30	10628.00	80.00	-
37	-	6925644105	SAMOL MALIK	8	2834.00	22.00	-
38	-	6925644194	KALYANI JANA	30	10628.00	80.00	-
39	-	6925644334	LAVLI	30	10628.00	80.00	-
40	-	6925882300	KRISHAN KANT SHARMA	30	13866.00	104.00	-
41	-	1014087805	PRADEEP SHUKLA	29	17944.00	135.00	-
42	-	6926115053	ASHOK KUMAR	30	12652.00	95.00	-
	-	6926195228	ABHAY KUMAR	29	12039.00	91.00	-
44	-	6926268562	MUNNA LAL	29	10525.00	79.00	-
45	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
46	-	6926600775	SUNIL KUMAR	25	18500.00	139.00	-
47	-	6926601525	RAJU	30	12652.00	95.00	-
48	-	6927085238	MUNENDARA PRATAP	26	12045.00	91.00	-

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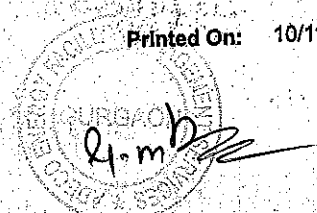
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927085483	KULDEEP	27	10910.00	82.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	30	18582.00	140.00	-
51	-	6927277517	SHIV NATH	30	12700.00	96.00	-
52	-	6927428712	BHUJAG RAJ BHUSHAN	30	14289.00	108.00	-
53	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
54	-	6927624921	BHRIGUNATH PRASAD	0	0.00	0.00	Left Service
55	-	6927676072	ARUN KUMAR	30	10086.00	76.00	-
56	-	6927676166	ROHIT KUMAR	29	9263.00	70.00	-
57	-	6927859864	SHYAMVEER	30	10628.00	80.00	-
58	-	6927860100	SHANTI	30	10628.00	80.00	-
59	-	6927860469	KABITA GIRI	30	10628.00	80.00	-
60	-	6927861038	PAPIYA KHATUN	7	2480.00	19.00	-
61	-	6927869750	KRANTI	29	10274.00	78.00	-
62	-	6927869789	MOHINI	29	10274.00	78.00	-
63	-	6927869831	SANKESIYA DEVI	29	10274.00	78.00	-
64	-	6927869912	BHARTI	29	10274.00	78.00	-
65	-	6927870011	REETA	30	10628.00	80.00	-
66	-	6927870157	REHENA KHATUN	30	10628.00	80.00	-
67	-	6927870758	POONAM	16	5669.00	43.00	-
68	-	6927870809	JILLURAHAMAN SEKH	30	10628.00	80.00	-
69	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
70	-	6927871802	ARCHANA	29	10274.00	78.00	-
71	-	6927913794	JAY BHAGAVAN	28	8943.00	68.00	-
72	-	6927939687	SACHIN KUMAR	29	10851.00	82.00	-
73	-	6928058421	KHUSHI RAM	30	20667.00	155.00	-
74	-	6928066578	RANJU	0	0.00	0.00	Left Service
75	-	6928069249	SATYAJIT SAMAL	29	15087.00	114.00	-
76	-	6928167977	SHILA KHATOON	7	2480.00	19.00	-
77	-	6928368910	NEERAJ KUMAR	30	16609.00	125.00	-



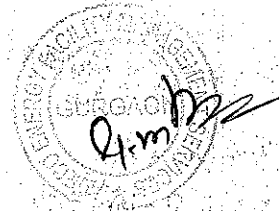
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6928369007	BABLI	30	10023.00	76.00	-
-	-	6928375957	SHAKUNTLA	30	8827.00	67.00	-
90	-	6928440771	RAJ KUMAR	30	14490.00	109.00	-
81	-	6928562190	ASHISH RAWAT	27	10980.00	83.00	-
82	-	6928641336	RAKHI BALMEEK	29	10274.00	78.00	-
83	-	6928641498	MUSIDUL MONDAL	29	10274.00	78.00	-
84	-	6928641862	SAGAR	28	10011.00	76.00	-
85	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
86	-	6928796990	DINESH KUMAR	27	9077.00	69.00	-
87	-	6928879359	KUMARI ANJANA	30	10628.00	80.00	-
88	-	6928879456	NUJRUL ISLAM	0	0.00	0.00	Left Service
89	-	6928964135	SUBHASHREE CHAUDHORY	30	9476.00	72.00	-
90	-	6928970898	HARSH KUMAR	30	11503.00	87.00	-
91	-	6928971159	ASHISH	26	9435.00	71.00	-
92	-	6929055678	RAFIKUL ISLAM	30	11338.00	86.00	-
93	-	6929056072	BISWAJIT HALDAR	29	10274.00	78.00	-
94	-	6929056182	HAMEDUL	29	10274.00	78.00	-
95	-	6929056283	ANTARUL MANDAL	30	10628.00	80.00	-
96	-	6929056366	SABIR ALI	29	10274.00	78.00	-
97	-	6929158804	DINESH KUMAR	30	9582.00	72.00	-
98	-	6929159027	ASHISH KUMAR	19	7727.00	58.00	-
99	-	6929159164	JANAK SINGH	25	12084.00	91.00	-
100	-	6929159202	SHIVOM KUMAR	29	9750.00	74.00	-
101	-	6929159272	ANKIT RAWAT	30	11957.00	90.00	-
102	-	6929159396	BHURE LAL	27	9799.00	74.00	-
103	-	6929159423	HARENDRA	0	0.00	0.00	Left Service
104	-	6929159445	RUPESH KUMAR	28	20227.00	152.00	-
105	-	6929257726	ATUL KUMAR	0	0.00	0.00	Left Service
106	-	6929257901	JAYSINGH PAL	30	13981.00	105.00	-

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Printed On: 10/11/2019



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929258070	SUMIT VISHWAKARMA	30	14355.00	108.00	-
108	-	6929258139	RAM POOT	26	9435.00	71.00	-
109	-	6929258300	ANIL SINGH	30	10887.00	82.00	-
110	-	6929348302	MINU RAM MANDAL	25	8857.00	67.00	-
111	-	6929348411	RAJRANI KHATUN	26	9211.00	70.00	-
112	-	6929348471	MINU MURMU	30	10628.00	80.00	-
113	-	6929349449	SUBHASH KUMAR	28	11624.00	88.00	-
114	-	6929349924	ASHOK	30	10887.00	82.00	-
115	-	6929349955	RAMGUNI	29	10274.00	78.00	-
116	-	6929453176	MOKSEDUL ALAM	30	9408.00	71.00	-
117	-	6929453500	SANDEEP SINGH	30	9582.00	72.00	-
118	-	6929453565	VIKASH KUMAR	27	9077.00	69.00	-
119	-	6929453715	DINESH KUMAR	26	8304.00	63.00	-
120	-	6929453835	REKHA DEVI	21	7440.00	56.00	-
121	-	6929453900	SAROJANI	21	7440.00	56.00	-



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PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 & Agreement Period -01.05.18 to 30.06.19

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliace in respecet of manpower deployed by us for above work for the month of September' 2019.

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Shyam Veer	10628	9408	101281517220	1129	1223	6927859864	80	345
2	Ranjit Bera	10628	9408	100673237780	1129	1223	6925644052	80	345
3	Lavli	10628	9408	101281517249	1129	1223	6925644334	80	345
4	Shanti	10628	9408	101281517254	1129	1223	6927860100	80	345
5	Kabita Giri	10628	9408	101281518262	1129	1223	6927860469	80	345
6	Kalyani Jana	10628	9408	101281517231	1129	1223	6925644194	80	345
	TOTAL				6774	7338		480	2070

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.

(Proprietor/ Authorized Signatory)





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

TRRN 2031910007811

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 September 2019

Total Subscribers :	EPF 116	EPS 115	EDLI 116
Total Wages :	12,21,881	11,85,908	11,98,881

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	6,109	0	0	0	6,109
2	Employer's Share Of	42,381	0	86,479	5,994	0	134,854
3	Employee's Share Of	1,46,612	0	0	0	0	146,612
Grand Total : Two Lakh Eighty-Seven Thousand Five Hundred Seventy-Five Rupees Only							2,87,575

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 11-OCT-2019 14:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	5,423
B) A/C no 10 (Pension fund) (Rs.) -	12,329
C) Total (A + B) (Rs.) -	17,752
D) Total remittance by Employer (Rs.) -	2,87,575
E) Total amount of uploaded ECR (C + D) (3,05,327





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2031910007811
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2019 14:48:55
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	120
Wage Month :	SEP-19
Total Amount (Rs) :	2,87,575
Account-1 Amount (Rs) :	1,88,993
Account-2 Amount (Rs) :	6,109
Account-10 Amount (Rs) :	86,479
Account-21 Amount (Rs) :	5,994
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111019784648
Presentation Date :	11-OCT-2019 14:54:04
Realization Date :	11-OCT-2019 14:57:01
Date of Credit :	14-OCT-2019 00:00:00



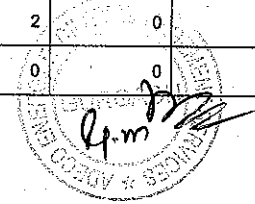


EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

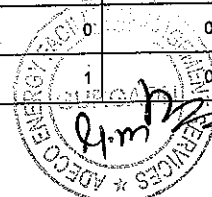
Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2019	Uploaded Date Time	11-OCT-2019 14:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 19	ECR Id	36319589
Total Members	120		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,46,612	Total EPS Contribution Remitted	98,808
Total EPF-EPS Contribution Remitted	47,804	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	5,423	Total PMRPY Upfront EPS Amount	12,329
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

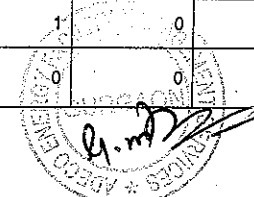
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,039	9,878	9,878	9,878	1,185	823	362	1	0	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	13,996	13,037	13,037	13,037	1,564	1,086	478	0	0	-	-	N.A.
3	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,414	7,727	7,727	7,727	927	644	283	2	0	-	-	N.A.
4	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



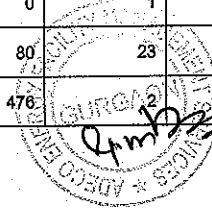
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101478976704	ANIL SINGH	ANIL SINGH	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
6	101172846219	ANKIT RAWAT	ANKIT RAWAT	11,957	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	15,824	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	11,047	10,248	10,248	10,248	1,230	854	376	4	0	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	10,086	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
12	101253901875	ASHISH	ASHISH	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	N.A.
13	101465630344	ASHISH KUMAR	ASHISH KUMAR	8,073	7,489	7,489	7,489	899	624	275	11	0	-	-	N.A.
14	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,472	10,643	10,643	10,643	1,277	887	390	3	0	887	390	N.A.
15	100736040168	ASHOK	ASHOK	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
16	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
17	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101275638207	ATUL KUMAR	ATUL KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
19	101204225416	BABLI	BABLI	10,023	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	12,747	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,109	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
23	101465620427	BHURE LAL	BHURE LAL	9,799	9,799	9,799	9,799	1,176	816	360	3	0	-	-	N.A.
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
26	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.



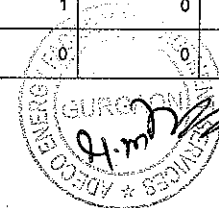
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
28	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
29	100679421833	DHARMENDRA KUMAR	DHARMENDR A KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	101063093971	DHARMENDRA SINGH	DHARMENDR A SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
31	100138621085	DINESH KUMAR	DINESH KUMAR	8,304	7,175	7,175	7,175	861	598	263	4	0	-	-	N.A.
32	101417330852	DINESH KUMAR	DINESH KUMAR	9,077	7,451	7,451	7,451	894	621	273	3	0	621	273	N.A.
33	100592734446	DINESH KUMAR	DINESH KUMAR	13,247	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
34	101465620415	DINESH KUMAR	DINESH KUMAR	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
35	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
36	100570850974	GIRISH PARSAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
37	101276056241	HAMEDUL	HAMEDUL	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
38	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	100662906251	JANAK SINGH	JANAK SINGH	12,084	8,516	8,516	8,516	1,022	709	313	5	0	-	-	N.A.
40	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,943	7,727	7,727	7,727	927	644	283	2	0	644	283	N.A.
41	101478976683	JAYSINGH PAL	JAYSINGH PAL	13,981	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
42	101282458534	JILLURAHAMAN SEKH	JILLURAHAM AN SEKH	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
43	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
44	101281518262	KABITA GIRI	KABITA GIRI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
45	101281517231	KALYANI JANA	KALYANI JANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
46	100784345524	KHUSHI RAM	KHUSHI RAM	30,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	101164183972	KRANTI	KRANTI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
48	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,866	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.



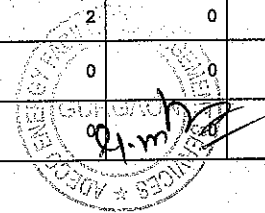
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101150288969	KULDEEP	KULDEEP	10,910	9,197	9,197	9,197	1,104	766	338	3	0	766	338	N.A.
50	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
52	101281517249	LAVLI	LAVLI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
53	101426986321	MINU MURMU	MINU MURMU	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
54	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	8,857	7,840	7,840	7,840	941	653	288	5	0	-	-	N.A.
55	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	101282381507	MOHINI	MOHINI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
57	101505423837	MOKSEDUL ALAM	MOKSEDUL ALAM	9,408	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
59	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,393	12,045	12,045	12,045	1,445	1,003	442	4	0	-	-	N.A.
61	101227069897	MUNNALAL	MUNNALAL	10,525	10,525	10,525	10,525	1,283	877	386	1	0	-	-	N.A.
62	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
63	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
65	100780616717	NARENDRA SAHU	NARENDRA SAHOO	19,011	13,901	13,901	13,901	1,668	1,158	510	0	0	-	-	N.A.
66	100576002851	NARESH KUMAR	NARESH KUMAR	14,324	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
67	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,609	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
68	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	0	0	0	0	0	0	0	1	0	-	-	N.A.
69	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	2,480	2,195	2,195	2,195	263	183	80	23	0	-	-	N.A.
70	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,109	12,973	12,973	12,973	1,557	1,081	476	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	100570850325	PAWAN KUMAR	PAWAN KUMAR	21,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100621095729	PAWAN TURKEY	PAWN TIRKEY	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
73	101160480257	POONAM	POONAM	5,669	5,018	5,018	5,018	602	418	184	14	0	418	184	N.A.
74	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,944	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
76	100587643899	RAJ KUMAR	RAJ KUMAR	14,490	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
77	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
78	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
79	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	9,211	8,154	8,154	8,154	978	679	299	4	0	-	-	N.A.
80	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
82	100300922652	RAM BILASH SINGH	RAM BILASH	13,483	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
83	101478976696	RAM POOT	RAM POOT	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	N.A.
84	100684541934	RAMSHANKAR	RAM SHANKAR	9,750	8,003	8,003	8,003	960	667	293	1	0	-	-	N.A.
85	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,273	11,825	11,825	11,825	1,419	985	434	0	0	985	434	N.A.
86	101493326735	RAMGUNI	RAMGUNI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
87	100673237780	RANJIT BERA	RANJIT BERA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
88	101282381511	REETA	REETA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101282381524	REHENA KHATUN	REHENA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
90	101505423844	REKHA DEVI	REKHA DEVI	7,440	6,586	6,586	6,586	790	549	241	9	0	-	-	N.A.
91	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,263	8,003	8,003	8,003	960	667	293	1	0	667	293	N.A.
92	101465620436	RUPESH KUMAR	RUPESH KUMAR	21,724	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	101292244389	SABIR ALI	SABIR ALI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
94	101294681305	SACHIN KUMAR	SACHIN KUMAR	10,851	10,368	10,368	10,368	1,244	864	380	1	0	864	380	N.A.
95	101363844602	SAGAR	SAGAR	10,011	10,011	10,011	10,011	1,201	834	367	2	0	-	-	N.A.
96	101282458547	SAMOL MALLIK	SAMOL MALLIK	2,854	2,509	2,509	2,509	301	209	92	22	0	Deactivated	Deactivated	N.A.
97	101344790846	SANDEEP SINGH	SANDEEP SINGH	9,562	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
98	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,352	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
99	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
100	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
101	101446933107	SAROJANI	SAROJANI	7,440	6,586	6,586	6,586	790	549	241	1	0	-	-	N.A.
102	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	N.A.
103	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,880	13,436	13,436	13,436	1,612	1,119	493	1	0	-	-	N.A.
104	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
105	101281517254	SHANTI	SHANTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
106	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
107	101327672634	SHILA KHATOON	SHILA KHATOON	2,480	2,195	2,195	2,195	263	183	80	23	0	183	80	N.A.
108	101185084937	SHIV NATH	SHIV NATH	13,247	11,825	11,825	11,825	1,419	985	434	0	0	985	434	N.A.
109	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,750	8,003	8,003	8,003	960	667	293	1	0	-	-	N.A.
110	101281517220	SHYAM VEER	SHYAM VEER	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
111	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	20,232	14,991	14,991	14,991	1,799	1,249	550	5	0	-	-	N.A.
112	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	11,624	9,538	9,538	9,538	1,145	795	350	2	0	-	-	N.A.
113	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
114	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,335	10,219	10,219	10,219	1,226	851	375			-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,500	13,805	13,805	13,805	1,657	1,150	507	5	0	-	-	N.A.
116	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,097	12,973	0	12,973	1,557	0	1,557	2	0	-	-	N.A.
118	100404229073	VIJAYPAL	VIJAY PAL	0	0	0	0	0	0	0	1	0	-	-	N.A.
119	101252925194	VIKASH KUMAR	VIKASH KUMAR	9,077	7,451	7,451	7,451	894	621	273	3	0	-	-	N.A.
120	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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



**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
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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
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident case in the month of September' 2019																	

Place: Gurugram

Date: 09.10.2019



 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 ,Haryanan-122002

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of September 2019

Place : Gurugram

Date: 09.10.2019



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 September 2019

Place : Gurugram

Date: 09.09.2019


Signature of Contractor

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

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana					Nature & Location of Work:- Facility Management Near GateNo-2, Unitech Nirvana, South City-II Gurugram ,Haryana-122002					
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 September'2019

Place : Gurugram

Date: 09.10.2019

GURUGRAM
ADECO ENERGY FACILITY MANAGEMENT SERVICES
Signature of Contractor
A.M.P.

REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of pece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of September'2019

Place : Gurugram

Date: 09.10.2019

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								REMARKS
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		
						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
No Maternity case in the month of September ' 2019														

Place: Gurugram

Date :09.10.2019

Signature: 