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-Intertek India Pvt Ltd.
Plot No-68, Udyog Vihar ,Phase-I, Gurugram ,Haryana
For the month of June' **2020**

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates 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	Total Days
1	Vineet Kumar	Sh Kishor Kumar	Supervisor	NEW JOINING																						P	P	P	P	P	OFF	P	P	8
2	Ravi Shankar	Sh Raj Dev	D.G Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30
3	Chandan Kumar Jha	Sh Suman Jha	D.G Operator	P	P	P	P	P	P	OFF	P	P	P	P	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30

Place:- Gurugram

Date:-08.07.2020

Signature of Contractor:-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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-Intertek India Pvt Ltd.
Plot N-68, Udyog Vihar ,Phase-I,
Gurugram ,Haryana
For the month of June'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	Washing Allownace	Total	Basic+ DA wages	HRA	Washing Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	Vineet Kumar	Sh Kishor Kumar	Superivisor	8	11517.45	5758.73	1031	18307.18	3071	1536	275	4881.9	307	35	0	10	352	4530	114601515863	
2	Ravi Shankar	Sh Rajdev	D.G Operator	30	10447	1421	0	11868	10447	1421	0	11868	1045	90	0	24	1159	10709	347202010919700	
3	Chandan Kumar Jha	Sh Suman Jha	D.G Operator	30	10447	1421	0	11868	10447	1421	0	11868	1045	90	0	24	1159	10709	2612500102010501	
	TOTAL			68	32411	8600.7	1031	42043	23965	4378	275	28618	2397	215	0	58	2670	25948		

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

Annexure-B1

Date: 08.07.2020

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenace Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of June'2020.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vineet Kumar	4882	3071	100957567620	307	338	6930137529	35	150
2	Ravi Shankar	11868	10447	101219202787	1045	1149	3011980839	90	386
3	Chandan Kumar Jha	11868	10447	100780621770	1045	1149	6924496382	90	386
	TOTAL				2397	2636		215	922

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.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Authorized Signatory

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.04.2020 to 30.09.2020

							Month 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			Summary			
	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt .any shift ,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	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 /payab;e in	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution	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	6927085483	Kuldeep	D 1 Nr Sharma Rest., Gurgaon	D.G. Operator	Facility	DOJ-01.07.2017 DOL-01.05.2020	30.00	11,921.00	90.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	11,921.00	90.00	397.37
2	3011980839	Ravi Shankar	Dwarka, DL	D.G. Operator	Facility	DOJ-06.01.2020	30.00	11,868.00	90.00	30.00	11,868.00	90.00	30.00	11,868.00	90.00	-	-	-	-	-	-	-	-	-	90.00	35,604.00	270.00	395.60
3	6928253661	Pawan Kumar	D 3 Nr Sharma Rest., Gurgaon	D.G. Operator	Facility	DOJ-18.01.2020 DOL-01.05.2020	30.00	13,178.00	99.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	13,178.00	99.00	439.27
4	6924496382	Chandan kumar Jha	D 3 Nr Sharma Rest., Gurgaon	D.G. Operator	Facility	DOJ-20.01.2020	30.00	11,868.00	90.00	30.00	11,868.00	90.00	30.00	11,868.00	90.00	-	-	-	-	-	-	-	-	-	90.00	35,604.00	270.00	395.60
5	6930137529	Vineet Kumar	Dwarka, DL (ESIC Disp.)	Superivisor	Facility	DOJ-23.06.2020		-	-	8.00	4,882.00	35.00	8.00	4,882.00	35.00										16.00	9,764.00	70.00	610.25
							Total	48,835.00	369.00	Total	28,618.00	215.00	Total	28,618.00	215.00	Total	-	-	Total	-	-	Total	-	-				
								Employer's share	1,587		Employer's share	922		Employer's share	922		Employer's share			Employer's share			Employer's share	-				
								Grand Total	1,956		Grand Total	1,137		Grand Total	1,137		Grand Total			Grand Total			Grand Total	-				
								Paid on	22.05.2020		Paid on	12.06.2020		Paid on	13.07.2020		Paid on			Paid on			Paid on					

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

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

0

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:	Jun-2020
Challan Number :	06920119111353
Challan Created Date	11-07-2020 13:18:35
Challan Submitted Date	13-07-2020 15:37:26
Amount Paid:	39137.00
Transaction Number:	201959205678

Print Close

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,373.00	31,764.00	39,137.00	0.00	977,326.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	30	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	30	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	12	6269.00	48.00	-
4	-	6914286291	BINAY	14	5080.00	39.00	-
5	-	6914460291	SUNIL KUMAR	29	17327.00	130.00	-
6	-	1113698076	NARESH KUMAR	30	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	30	15668.00	118.00	-
8	-	6914813117	RAJPAL	30	15668.00	118.00	-
9	-	6913936243	MUKESH KUMAR	28	15198.00	114.00	-
10	-	6913936247	BIKRAM TAMANG	30	18924.00	142.00	-
11	-	6921596244	RAJESH KUMAR	27	16132.00	121.00	-
12	-	1113803112	ARUN KUMAR	29	12048.00	91.00	-
13	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	30	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	30	11868.00	90.00	-
16	-	6924961892	TEJPAL BHATTI	0	0.00	0.00	Left Service
17	-	6924963906	RAMESH SHARMA	30	14289.00	108.00	-
18	-	6924995086	SANTOSH	11	3677.00	28.00	-
19	-	6925127701	ANUP MISHRA	26	13265.00	100.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	30	12464.00	94.00	-
21	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
22	-	6925203449	DINESH KUMAR	30	12964.00	98.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
24	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
25	-	6925644052	RANJIT BERA	14	4961.00	38.00	-
26	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
27	-	6925644194	KALYANI JANA	15	5316.00	40.00	-
28	-	6925644334	LAVLI	16	5670.00	43.00	-
29	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
30	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
31	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	26	12307.00	93.00	-
35	-	6716864024	MOHD. KAUSHAR ANSARI	30	18562.00	140.00	-
36	-	6927277517	SHIV NATH	30	12964.00	98.00	-
37	-	6927428712	BHUJAG RAJ BHUSHAN	26	12645.00	95.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	30	10090.00	76.00	-
40	-	6927676166	ROHIT KUMAR	30	9585.00	72.00	-
41	-	6927859864	SHYAMVEER	16	5670.00	43.00	-
42	-	6927860100	SHANTI	14	4961.00	38.00	-
43	-	6927860469	KABITA GIRI	0	0.00	0.00	On Leave
44	-	6927861038	PAPIYA KHATUN	15	5316.00	40.00	-
45	-	6927869750	KRANTI	14	4961.00	38.00	-
46	-	6927869912	BHARTI	15	5316.00	40.00	-
47	-	6927870011	REETA	2	709.00	6.00	-
48	-	6927870157	REHENA KHATUN	14	4961.00	38.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927870758	POONAM	9	3189.00	24.00	-
50	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
51	-	6927871802	ARCHANA	14	4961.00	38.00	-
52	-	6927913794	JAY BHAGAVAN	30	9585.00	72.00	-
53	-	6927939472	RAMRATAN	13	4718.00	36.00	-
54	-	6927939687	SACHIN KUMAR	30	13779.00	104.00	-
55	-	6928058421	KHUSHI RAM	9	6275.00	48.00	-
56	-	6928069249	SATYAJIT SAMAL	26	13787.00	104.00	-
57	-	3011980839	RAVI SHANKAR	30	11868.00	90.00	-
58	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	On Leave
59	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
60	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
61	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
62	-	6928641336	RAKHI BALMEEK	15	5316.00	40.00	-
63	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
64	-	6928796990	DINESH KUMAR	30	10090.00	76.00	-
65	-	6928879359	KUMARI ANJANA	2	709.00	6.00	-
66	-	6928880227	RAMPRASAD DAS	11	3992.00	30.00	-
67	-	6928964135	SUBHASHREE CHOUDHORY	30	9476.00	72.00	-
68	-	6929056072	BISWAJIT HALDAR	30	10631.00	80.00	-
69	-	6929056366	SABIR ALI	30	10631.00	80.00	-
70	-	6929159202	SHIVOM KUMAR	30	10090.00	76.00	-
71	-	6929258139	RAM POOT	19	6895.00	52.00	-
72	-	6929348302	MINU RAM MANDAL	15	5316.00	40.00	-
73	-	6929348411	RAJRANI KHATUN	0	0.00	0.00	On Leave
74	-	6929348471	MINU MURMU	0	0.00	0.00	On Leave
75	-	6929349449	SUBHASH KUMAR	30	12252.00	92.00	-
76	-	6929359162	RISHABH SRIVASTAV	30	16284.00	123.00	-
77	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929484950	VICKY	15	9585.00	72.00	-
79	-	6929571957	NANDANI DEVI	15	5316.00	40.00	-
80	-	6929573057	SHEKHAR SINGHH	30	9585.00	72.00	-
81	-	6929573169	DEEPAK CHAND	28	9356.00	71.00	-
82	-	6929574013	DINESH KUMAR	29	11838.00	89.00	-
83	-	6929574138	SURESH	0	0.00	0.00	On Leave
84	-	6929574598	REKHA PATEL	0	0.00	0.00	On Leave
85	-	6929574993	SANJAY KUMAR	14	5244.00	40.00	-
86	-	6929575149	DEVENDRA KUMAR	8	2903.00	22.00	-
87	-	6929620581	RAFIKUL	30	10631.00	80.00	-
88	-	6929643180	RAMVILAS	0	0.00	0.00	Left Service
89	-	6929697620	MITHE	30	9585.00	72.00	-
90	-	6929739170	DEEPAK KUMAR YADAV	0	0.00	0.00	Left Service
91	-	6929756408	RAKIBUR MALLICK	30	10631.00	80.00	-
92	-	6929780091	PANKAJ	30	12968.00	98.00	-
93	-	6929791550	SANJAY	0	0.00	0.00	Left Service
94	-	6929810900	RAKESH BASOR	30	9585.00	72.00	-
95	-	6929831680	AMIT KUMAR	29	10525.00	79.00	-
96	-	6929878686	SANCHIT KUMAR	30	10090.00	76.00	-
97	-	6929878818	ATUL GUPTA	30	10090.00	76.00	-
98	-	6929878937	REKHA MISHRA	15	5316.00	40.00	-
99	-	6929906387	SUFIYA BIBI	6	2127.00	16.00	-
100	-	6929910645	RINKU KUMAR	30	10887.00	82.00	-
101	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-
102	-	6929954277	INDER LAL	21	11399.00	86.00	-
103	-	6929964107	VIKRAM KUMAR	30	9585.00	72.00	-
104	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
105	-	6930012952	SANTOSH KUMAR	0	0.00	0.00	Left Service
106	-	6930080654	SUDAMA	30	12968.00	98.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6930137529	VINEET KUMAR	8	4607.00	35.00	-
108	-	6930137550	RANGLAL SHARMA	8	3646.00	28.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032007007332

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES Dues for the wage month of June 2020

Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	93	93	93
Total Wages :	8,38,869	8,15,869	8,15,869

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,194	0	0	0	4,194
2	Employer's Share Of	14,846	0	62,588	4,079	0	81,513
3	Employee's Share Of	83,896	0	0	0	0	83,896
	Grand Total : One Lakh Sixty-Nine Thousand Six Hundred Three Rupees Only						1,69,603

(This is a system generated challan on 11-JUL-2020 13:09, 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.) -	1,078	0
B) A/C no 10 (Pension fund) (Rs.) -	5,384	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	6,462	0
E) Total remittance by Employer (Rs.) -	1,69,603	
F) Total amount of uploaded ECR (D + E) (	1,76,065	

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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 :	2032007007332
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 13:09:56
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	105
Wage Month :	JUN-20
Total Amount (Rs) :	1,69,603
Account-1 Amount (Rs) :	98,742
Account-2 Amount (Rs) :	4,194
Account-10 Amount (Rs) :	62,588
Account-21 Amount (Rs) :	4,079
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130720011752
Presentation Date :	13-JUL-2020 00:00:00
Realization Date :	13-JUL-2020 00:00:00
Date of Credit :	13-JUL-2020 00:00:00
Total PMRPY Benefit :	6,462

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	06-JUL-2020	Uploaded Date Time	11-JUL-2020 13:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2020	ECR Id	46206510
Total Members	105		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	83,896	Total EPS Contribution Remitted	67,972
Total EPF-EPS Contribution Remitted	15,924	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,078	Total PMRPY Upfront EPS Amount	5,384
PMRPY benefit remarks	Estab ishment is eligible for PMRPY upfront bene‑it.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,333	1,110	223	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	11,020	11,020	11,020	1,102	918	184	1	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	10,525	10,525	10,525	10,525	1,053	877	176	1	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	13,976	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
6	101158919863	ARCHANA	ARCHANA	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
7	100570851885	ARUN KUMAR	ARUN KUMAR	12,577	11,685	11,685	11,685	1,169	973	196	1	0	-	-	-	N.A.
8	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
9	101384719878	ASHISH RAWAT	ASHISH RAWAT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
11	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
12	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
13	101157725309	BHARTI	BHARTI	5,316	4,704	4,704	4,704	470	392	78	15	0	PMRPY	PMRPY	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,356	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	5,080	5,080	5,080	5,080	508	423	85	16	0	-	-	-	N.A.
16	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
17	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
18	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
19	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,356	8,781	8,781	8,781	878	731	147	2	0	-	-	-	N.A.
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	0	0	0	0	0	0	0	1	0	[illegible]	-	-	N.A.
21	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	2,903	2,903	2,903	2,903	290	242	48	22	[illegible]	[illegible]	-	-	N.A.

ADECCO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
23	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
24	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
25	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	11,838	9,095	9,095	9,095	910	758	152	1	0	-	-	-	N.A.
27	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
28	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
29	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
30	101281518262	KABITA GIRI	KABITA GIRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	101281517231	KALYANI JANA	KALYANI JANA	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
32	100784345524	KHUSHI RAM	KHUSHI RAM	9,130	7,080	7,080	7,080	708	590	118	1	0	-	-	-	N.A.
33	101164183972	KRANTI	KRANTI	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
34	101429823523	KUMARI ANJANA	KUMARI ANJANA	709	627	627	627	63	52	11	28	0	-	-	-	N.A.
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
36	101281517249	LAVLI	LAVLI	5,670	5,018	5,018	5,018	502	418	84	14	0	-	-	-	N.A.
37	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	101426986321	MINU MURMU	MINU MURMU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
40	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
41	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
42	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
43	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,655	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
45	101542216144	NANDANI YADAV	NANDANI YADAV	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
46	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,364	1,136	228	0	0	-	-	-	N.A.
48	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
49	101434147084	PANKAJ	PANKAJ	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
50	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
51	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	6,597	5,681	5,681	5,681	568	473	95	18	0	-	-	-	N.A.
52	100570850325	PAWAN KUMAR	PAWAN KUMAR	18,320	13,254	13,254	13,254	1,325	1,104	221	9	0	-	-	-	N.A.
53	101160480257	POONAM	POONAM	3,189	2,822	2,822	2,822	282	235	47	21	0	PMRPY	PMRPY	-	N.A.
54	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
55	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
56	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
58	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
59	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
60	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,316	4,704	4,704	4,704	470	392	78	15	0	PMRPY	PMRPY	-	N.A.
61	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
62	101478976696	RAM POOT	RAM POOT	6,895	6,895	6,895	6,895	690	574	116	11	0	-	-	-	N.A.
63	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
64	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
65	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	3,992	3,992	3,992	3,992	399	333	66	2	0	-	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

Sl. No.	UAN	Name as per ECR	Name as per UAN Repository	Wages Gross	Wages EPF	Wages EPS	Wages EDLI	Contribution Remitted EE	Contribution Remitted EPS	Contribution Remitted ER	NCP Days	Refunds	PMRPY / PMGKY Benefit Pension Share	PMRPY / PMGKY Benefit ER PF Share	PMRPY / PMGKY Benefit EE Share	Posting Location of the member
66	101294681295	RAMRATAN	RAMRATAN	4,718	4,718	4,718	4,718	472	393	79	1	0	-	-	-	N.A
67	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	3,646	2,786	2,786	2,786	279	232	47	0	0	-	-	-	N.A.
68	100673237780	RANJIT BERA	RANJIT BERA	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
69	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
70	101282381511	REETA	REETA	709	627	627	627	63	52	11	28	0	-	-	-	N.A.
71	101282381524	REHENA KHATUN	REHENA KHATUN	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
72	101244136297	REKHA MISHRA	REKHA MISHRA	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
73	101523653158	REKHA PATEL	REKHA PATEL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
74	101564397060	RINKU KUMAR	RINKU KUMAR	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
75	100780618337	RAMESH SHARMA	RMESH SHARMA	14,289	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
76	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
77	101465620436	RUPESH KUMAR	RUPESH KUMAR	20,463	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
78	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
79	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
80	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
81	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
82	101215830432	SANJAY	SANJAY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101096217275	SANJAY KUMAR	SANJAY KUMAR	5,244	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
84	100655897034	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	3,677	3,450	3,450	3,450	345	287	58	0	0	-	-	-	N.A.
86	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,498	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
87	101358052847	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

Sl. No.	UAN	Name as per ECR	Name as per UAN Repository	Wages Gross	Wages EPF	Wages EPS	Wages EDLI	Contribution Remitted EE	Contribution Remitted EPS	Contribution Remitted ER	NCP Days	Refunds	PMRPY / PMGKY Benefit Pension Share	PMRPY / PMGKY Benefit ER PF Share	PMRPY / PMGKY Benefit EE Share	Posting Location of the member
88	101281517254	SHANTI	SHANTI	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
89	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	3,500	1,250	2,250	0	0	-	-	-	N.A.
90	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
91	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	PMRPY	PMRPY	-	N.A.
92	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
93	101281517220	SHYAM VEER	SHYAM VEER	5,670	5,018	5,018	5,018	502	418	84	14	0	PMRPY	PMRPY	-	N.A.
94	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	21,329	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
95	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
96	101442387337	SUBHASHREE CHOUDHORY	SUBHASHRE E CHOUDHORY	9,476	9,476	9,476	9,476	948	789	159	0	0	-	-	-	N.A.
97	101169430803	SUDAMA	SUDAMA	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
98	101564253661	SUFIYA BIBI	SUFIYA BIBI	2,127	1,882	1,882	1,882	188	157	31	24	0	-	-	-	N.A.
99	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
100	101115858953	SURESH	SURESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
101	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
102	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
103	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
104	100957567620	VINEET KUMAR	VINEET KUMAR	4,882	3,071	3,071	3,071	307	256	51	0	0	-	-	-	N.A.
105	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greatter than or ecual to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

Regd. & Head Office : MANGALURU - 575 002.

A/c Payee

गुड़गाँव सेक्टर - 14 शाखा, ओल्ड दिल्ली रोड, - 122 007
Gurgaon Sector-14 Branch, Old Delhi Road
Gurgaon - 122007
IFSC: KARB0000261 MCC OD/G
"CBS BRANCH"

Valid for three months from the date of instrument

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Pay YOURSELF या धारक को or Bearer

रुपये Rupees Five Lakh Eighty Nine Thousand Four Hundred Forty Two Only

अदा करें ₹ **5,89,442.00

A/c. No. 2617000600039501

FOR ADECO ENERGY FACILITY MANAGEMENT SERVICES

Mamta

PROPRIETOR

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ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Karnataka Bank Ltd. 07 JUL 2020 Sector-14, Gur...

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To

The Manager,

Karnatak Bank

Sector-14, Gurgaon.

Date: 06.07.2020

Subject: - Salary Transfer for the month of June'2020

Dear Sir,

In reference to above mentioned subject, please transfer salary from our **CA- 2617000600039501** in our staff's A/c mentioned below against our **cheque No. 186564 dated 06.07.2020** detail as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs.)
1	Pawan Kumar Tabyal	917042190880	PYTM0123456	13,769.00
2	Ranglal Sharma	520101059288201	CORP0001384	3,331.00
3	Pankaj	387501500333	ICIC0003875	11,800.00
4	Sudama	0353100055599	PSIB0000353	11,800.00
5	Vineet Kumar	114601515863	ICIC0001146	4,530.00
6	Ravi Shankar	347202010919700	UBIN0534722	10,709.00
7	Mohammad Kausar Ansari	5612258290	KKBK0004608	16,897.00
8	Pradeep Kumar	50100256201710	HDFC000707	16,897.00
9	Dharmendra Kumar	11372191044214	ORBC0101137	16,897.00
10	Taher Ahmed Laskar	670518210011422	BKID0006705	10,288.00
11	Rishabh Srivastav	360702011018162	UBIN0536075	11,295.00
12	Inder Lal	9412982256	KKBK0000193	11,290.00
13	Girish Prasad	50100116846059	HDFC0000090	13,627.00
14	Sachin Kumar	1580101014613	CNRB0001580	12,605.00
15	Deepak Chand	76290101004736	PUNB0HGB001	8,388.00
16	Dinesh Kumar	20324699148	SBIN0017227	9,165.00
17	Shivom Kumar	13882413000218	ORBC0101388	9,165.00
18	Arun Kumar	26868100002804	BARB0BLYBIN	9,165.00
19	Rohit Kumar	03062122000993	ORBC0100306	8,665.00
20	Jay Bhagwan	918287680349	PYTM0123456	8,665.00
21	Vickey	919315885529	PYTM0123456	8,665.00
22	Santosh Kumar	015501532572	ICIC0000155	3,296.00
23	Alok Kumar	50100252448072	HDFC0000589	14,821.00
24	Subhash Kumar	637902010002619	UBIN0563790	11,090.00
25	Ramesh Sharma	8209220000290	SYNB000B269	13,111.00
26	Kranti	20396109643	SBIN0001450	4,474.00
27	REKHA MISHRA	917010086687168	UTIB0000846	4,795.00
28	Bharti	52322122003293	ORBC0105232	4,795.00
29	Kumari Anjana	50470741771	ALLA0212656	638.00
30	Reeta	10014471482	IDFB0020101	638.00
31	Minu Ram Mandal	30298100005132	BARB0DLFGUR	4,795.00
32	NANDINI YADAV	50100332164611	HDFC0009285	4,795.00
33	SUFIYA BIBI	1714738234	KKBK0000811	1,918.00

For Adeco Energy Facility Management Services

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Proprietor

Bank Ltd. JUL 2020 Sec-14, Gurgaon

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs.)
34	Biswajit Haldar	919315003063	PYTM0123456	9,588.00
35	SABIR ALI	36454674046	SBIN0009554	9,588.00
36	RAFIKUL	918920945750	PYTM0123456	9,588.00
37	RAKIBUR MALLICK	917384701616	PYTM0123456	9,588.00
38	Sanjay Kumar	33619189252	SBIN0017058	4,754.00
39	Dinesh Kumar	266710100026087	ANDB0002667	10,815.00
40	Rupesh Kumar	90992010037692	SYNB0009099	18,737.00
41	Rameshprasad Sah	670418210000068	BKID00006704	13,198.00
42	Munendra Pratap	50100114124181	HDFC0002549	11,306.00
43	Arun Kumar	50100116846020	HDFC0000090	11,292.00
44	Dinesh Kumar	38606686400	SBIN0016733	12,179.00
45	Satyajit Samal	6450075650	IDIB000D008	13,138.00
46	Anup Kumar	50100121666777	HDFC0000090	12,620.00
47	Devendra Kumar	918941081033	PYTM0123456	2,585.00
48	Rinku Kumar	50100247610832	HDFC0000929	9,694.00
49	Ramprasad Das	38238599126	SBIN0009170	3,555.00
50	Lata Sharma	039010100245326	UTIB0000039	14,230.00
51	Ashwani Kumar	50100117825580	HDFC0000090	24,533.00
52	Narendra Kumar Sharma	50100112138837	HDFC0000090	39,100.00
53	Gourango Mahapatro	50100114173719	HDFC0000090	52,575.00
	TOTAL			**5,89,442.00**

Rupees in word: Five Lac Eighty Nine Thousand Four Hundred Forty Two Rupees Only.

Adeco Energy Facility Management Services.
For Adeco Energy Facility Management Services

Authorize Signature

Mamta
Proprietor

Karnataka Bank Ltd.
07 JUL 2020
Sector-14, Gurgaon

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

ADECO™
Delivering Commitments

ADECO Energy Facility Managment Services
ISO 9001:2008
www.adecoenergy.co.in

To
The Manager,
Karnatak Bank
Sector-14, Gurgaon.

Date: 06.07.2020

Subject: - Salary Transfer for the month of June'2020.

Dear Sir,

In reference to above mentioned subject, please transfer salary from our **CA-2617000600039501** in our staff's A/c mentioned below against our **cheque No: 186563 Dated: 06.07.2020** detail as under :

Sr. No.	Name	A/c No.	Amount (Rs.)
1	Chandan Kumar Jha	2612500102010501	10,709.00
2	Rajpal	2612500101056801	14,480.00
3	Devesh Kumar	2612500102154701	14,480.00
4	Bikram Tamang	2612500101122101	13,130.00
5	Sunil Kumar	2612500101122401	12,435.00
6	Rajesh Kumar	2612500101767601	12,435.00
7	Mukesh Kumar	2612500101122701	11,295.00
8	Ram Shankar	2612500102426401	9,165.00
9	Sunil Kumar	2612500102521901	18,723.00
10	Abhay Kumar	2612500102355501	11,090.00
11	Narender Kumar Saho	2612500102159201	17,220.00
12	Shyam Veer	2612500102775801	5,113.00
13	Lavli	2612500102775901	5,113.00
14	JITAN MANDAL	2612500102794901	14,705.00
15	PAPIYA KHATUN	2612500102806001	4,795.00
16	REHENA KHATUN	2612500102796201	4,474.00
17	POONAM	2612500102793901	2,876.00
18	ARCHANA	2612500102795601	4,474.00
19	RAKHI BALMEEK	2612500102910301	4,795.00
20	SAMOL MALLIK	2612500102805501	9,588.00
21	Somdutt Sharma	2612500101765001	19,603.00
22	Naresh Kumar	2612500102177501	13,248.00
23	Shiv Nath	2612500102679401	12,179.00
24	Pardeep Kumar	2612500102587901	5,967.00
25	Bhujag Raj Bhushan	2612500102660701	12,005.00
26	Baskit Ray	2612500102227501	11,683.00
27	Ajeet Singh	2612500102886901	12,822.00
28	Binay Kujur	2612500102199601	4,522.00
29	Amit Kumar	2612500103022501	9,371.00
30	Ram Ratan	2612500102839601	4,200.00
31	Ram Poot	2612500103038101	6,139.00
32	Manmohan Singh	2612500102646101	29,686.00
33	Shashi Pal Gaur	2612500100906801	1,06,539.00
		Total Amount	**4,49,059.00**

Rupees in word: Four Lac Forty Nine Thousand Fifty Nine Rupees Only.

Adeco Energy Facility Management Services.
For Adeco Energy Facility Management Services

Proprietor

Authorize Signature

Karnataka Bank Ltd.
Sector-14, Gurgaon
07 JUL 2020

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

EMPLOYEE'S STATE INSURANCE CORORATION

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. Intertek India Pvt.Ltd.
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenace Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd

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		

No Accident Case for the month of June' 2020

Place: Gurugram

Date : 08.07.2020

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

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 June'2020

Place : Gurugram

Date: 08.07.2020

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

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 June'2020

Place : Gurugram

Date: 08.07.2020

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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

REGISTER OF ADVANCE

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

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

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 advacne 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 June'2020

Place : Gurugram

Date: 08.07.2020

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Ovetime 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 June '2020

Place : Gurugram

Date: 08.07.2020

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

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. Intertek India Pvt.Ltd.
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenace Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

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	Amountpaid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No Female Worker for the month of June'2020

Place: Gurugram **Date :08.07.2020** **Signature**

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON