Name and address of contractor- Adeco Energy India Pvt. Ltd.
C-2, Udyog Vihar Phase-V, Gurugram, Haryana, Pin-122016.

MUSTER ROLL

Energy Center, Building-10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurugram, Haryana, Pin-122002,

For the month of OCTOMBER'2020

S.NO.	Emp. Code	Name	Designation	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	Present	Off / Holiday	Leave Paid	Absent	Total
1	AE-1436	Ajay Ghosh	Pantry Boy	P	H	P	R	P	P	P	P	P	P	R	P	P	F	P	P	P	R	P	P	P	P	P	P	R	F	P	P	P	P	P	26	5	0	0	31
2	AE-1487	Kartik Bhumesh	House Boy	P	H	P	R	P	P	P	P	P	P	R	P	P	F	P	P	P	R	P	P	P	P	P	P	R	F	P	P	P	P	P	26	5	0	0	31
3	AE-1102	Obed Bhangra	House Boy	P	H	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	26	5	0	0	31
4	AE-1409	Mousfa Ansari	House Boy	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	26	5	0	0	31
5	AE-1437	Jafarali Mandal	House Boy	P	H	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	25	6	0	0	31
6	AE- 1540	Radhay Shyam	House Boy	P	H	P	R	P	P	P	P	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	25	5	0	1	30
7	AE-1498	Kishor Kujur	House Boy	P	H	P	P	P	R	P	P	P	P	P	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	25	5	0	1	30
8	AE-1401	Shambhu Das	House Boy	P	H	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	26	5	0	0	31
9	AE-1194	Aasher Shaikh	House Boy	P	H	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	26	5	0	0	31
10	AE-1122	Marichu Murmmu	House Boy	P	H	P	P	R	P	P	P	P	P	P	R	A	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	25	5	0	1	30
11	AE-1580	Pradeep Kumar	House Boy	P	H	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	26	5	0	0	31
12	AE-1486	Krishankant	Electrician	P	H	P	R	P	P	P	P	P	P	R	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	3	0	17	14
13	AE-1585	Manish Kumar	Electrician	NEW JOINING														P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	15	2	0	0	17
14	AE-1081	Deepak Kumar Sharma	Electrician	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	26	5	0	0	31
15	AE-1082	Trilochan Rout	Plumber	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	26	5	0	0	31
16	AE-1589	Shatrudhan Sharma	Carpenter	P	H	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	26	5	0	0	31
17	AE-728	Sunil Kumar Rabidas	Painter	P	H	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	26	5	0	0	31
18	AE-1574	Anil Kumar	Supervisor	P	H	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	26	5	0	0	31
																																							524

ADECO ENERGY INDIA PVT. LTD.

ADECO ENERGY INDIA PVT LTD

DLF BUILDING NO.- 1

Pay Register for the Month of October, 2020

Employee Particulars	<--Days-->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:AE-728	WD	26.00	BasicPay	9,785.05	9,785.00	0.00	EPF @12.00%	1,174.00	
Name: SUNIL KUMAR RABIDAS	HD	5.00	HRA	4,893.00	4,893.00	0.00	ESI @0.75%	111.00	
F/H : SH DILKESHWAR RABIDAS	PD	31.00	washing Alw	819.00	819.00	0.00	LWF @0.20%	25.00	
Desg: PAINTER									
Pf N: HR-29340/481									
Esi : 6922475370									
UAN : 100466781926									
Adhr: 505022238703									
DOJ : 01-10-2014									
			Total	15497.05	15497.00	0.00	Total	1310.00	14187.0
Sno : 2 Emp.Cd.:AE1071	A	31.00	BasicPay	9,408.15	0.00	0.00			
Name: VIJAY KUMAR			HRA	711.00	0.00	0.00			
F/H : SH. MAHESH CHANDRA									
Desg: HOUSE BOY									
Pf N: HR-29340/814									
Esi : 6924502868									
UAN : 100969856726									
Adhr: 550976191917									
DOJ : 01-11-2016									
			Total	10119.15	0.00	0.00	Total	0.00	0.0
Sno : 3 Emp.Cd.:AE1081	WD	26.00	BasicPay	9,785.05	9,785.00	0.00	EPF @12.00%	1,174.00	
Name: DEEPAK KUMAR SHARMA	HD	5.00	HRA	4,893.00	4,893.00	0.00	ESI @0.75%	111.00	
F/H : SH. PRAKASH CHAND SHARMA	PD	31.00	washing Alw	1,219.00	1,219.00	0.00	LWF @0.20%	25.00	
Desg: ELECTRICIAN									
Pf N: HR-29340/824									
Esi : 6924606039									
UAN : 100466791560									
Adhr: 624938460660									
DOJ : 01-12-2016									
			Total	15897.05	15897.00	0.00	Total	1310.00	14587.0
Sno : 4 Emp.Cd.:AE1102	WD	26.00	BasicPay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	
Name: OBED BHANGRA	HD	5.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
F/H : SH MACHIDAS BHANGRA	PD	31.00					LWF @0.20%	21.00	
Desg: HOUSE BOY									
Pf N: HR-29340/732									
Esi : 6924963709									
UAN : 100570844854									
Adhr: 946700101941									
DOJ : 01-02-2017									
			Total	10119.15	10119.00	0.00	Total	1226.00	8893.0
Sno : 5 Emp.Cd.:AE1118	A	31.00	BasicPay	9,408.15	0.00	0.00			
Name: RATIFUL ALI			HRA	711.00	0.00	0.00			
F/H : SH MANUJAR ALI									
Desg: HOUSE BOY									
Pf N: HR-29340/861									
Esi : 6926709162									
UAN : 101067341535									
Adhr: 996467865336									
DOJ : 01-03-2017									
			Total	10119.15	0.00	0.00	Total	0.00	0.0
Sno : 6 Emp.Cd.:AE1122	WD	25.00	BasicPay	9,408.15	9,105.00	0.00	EPF @12.00%	1,093.00	
Name: MARICHU MURMMU	HD	5.00	HRA	711.00	688.00	0.00	ESI @0.75%	74.00	
F/H : SH THOMAS MURMMU	A	1.00					LWF @0.20%	20.00	
Desg: HOUSE BOY	PD	30.00							
Pf N: HR-29340/865									
Esi : 6926787402									
UAN : 101095200348									
Adhr: 951027555651									
DOJ : 01-04-2017									
			Total	10119.15	9793.00	0.00	Total	1187.00	8606.0

ADECO ENERGY INDIA PVT LTD

Pay Register for the Month of October, 2020

Employee Particulars	<--Days-->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pa
Sno : 7 Emp.Cd.:AE1149 Name: MONU F/H : SH HARI SINGH Desg: HOUSE BOY Pf N: HR-29340/892 Esi : 6926046352 UAN : 100778499585 Adhr: 592737123659 DOJ : 01-06-2017	A	31.00	BasicPay	9,408.15	0.00	0.00			
			HRA	711.00	0.00	0.00			
			Total	10119.15	0.00	0.00	Total	0.00	0.0
Sno : 8 Emp.Cd.:AE1194 Name: AASHER SHAIKH F/H : SH MOIJADDI SHAIKH Desg: HOUSE BOY Pf N: HR-29340/937 Esi : 6925174206 UAN : 100575799590 Adhr: 407664265085 DOJ : 01-01-2018	WD	26.00	BasicPay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	
	HD	5.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
	PD	31.00					LWF @0.20%	21.00	
			Total	10119.15	10119.00	0.00	Total	1226.00	8893.0
Sno : 9 Emp.Cd.:AE1401 Name: SHAMBHU DAS [illegible] SH BIPAT DAS Desg: HOUSE BOY Pf N: HR-293400000013880 Esi : 6928966084 UAN : 101441511396 Adhr: 272371051796 DOJ : 01-04-2019	WD	26.00	BasicPay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	
	HD	5.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
	PD	31.00					LWF @0.20%	21.00	
			Total	10119.15	10119.00	0.00	Total	1226.00	8893.0
Sno : 10 Emp.Cd.:AE1409 Name: MOBD MOUSTOFA ANSARI F/H : SH MD NAVIJAN ANSARI Desg: HOUSE BOY Pf N: HR-293400000013887 Esi : 6924370298 UAN : 100466263901 Adhr: 672477021333 DOJ : 01-05-2019	WD	26.00	BasicPay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	
	HD	5.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
	PD	31.00					LWF @0.20%	21.00	
			Total	10119.15	10119.00	0.00	Total	1226.00	8893.0
Sno : 11 Emp.Cd.:AE1436 Name: AJAY GHOSH F/H : HARU GHOSH Desg: PANTRY BOY Pf N: HR-293400000013915 [illegible]6927021775 UAN : 101134335843 Adhr: 842722816928 DOJ : 01-08-2019	WD	26.00	BasicPay	10,274.29	10,274.00	0.00	EPF @12.00%	1,233.00	
	HD	5.00	HRA	1,842.00	1,842.00	0.00	ESI @0.75%	91.00	
	PD	31.00					LWF @0.20%	25.00	
			Total	12116.29	12116.00	0.00	Total	1349.00	10767.0
Sno : 12 Emp.Cd.:AE1437 Name: JAFARALI MANDAL F/H : BARACHUDDIN Desg: HOUSE BOY Pf N: HR-2934000000013914 Esi : 1113223698 UAN : 100466261105 Adhr: 511615144780 DOJ : 01-08-2019	WD	25.00	BasicPay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	
	HD	6.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
	PD	31.00					LWF @0.20%	21.00	
			Total	10119.15	10119.00	0.00	Total	1226.00	8893.0

ADECO ENERGY INDIA PVT LTD

DLF BUILDING NO.- 1

Pay Register for the Month of October, 2020

Employee Particulars	<--Days-->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pa
Sno : 13 Emp.Cd.:AE1486	WD	11.00	BasicPay	9,785.05	4,419.00	0.00	EPF @12.00%	530.00	
Name: KRISHAN KANT SHARMA	HD	3.00	HRA	4,893.00	2,210.00	0.00	ESI @0.75%	50.00	
F/H : SH POORAN CHAND SHARMA	A	17.00	washing Alw	1,219.00	551.00	0.00	LWF @0.20%	15.00	
Desg: ELECTRICIAN	PD	14.00							
Pf N: HR-293400000013963									
Esi : 6925882300									
UAN : 100747417612									
Adhr: 474447451471									
DOJ : 06-01-2020									
			Total	15897.05	7180.00	0.00	Total	595.00	6585.0
Sno : 14 Emp.Cd.:AE1487	WD	26.00	BasicPay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	
Name: KARTIK BHUMESH	HD	5.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
F/H : SH KANDRU BHUMESH	PD	31.00					LWF @0.20%	21.00	
Desg: HOUSE BOY									
Pf N: HR-293400000013961									
Esi : 6925424863									
UAN : 100621125170									
Adhr: 839946491398									
DOJ : 06-01-2020									
			Total	10119.15	10119.00	0.00	Total	1226.00	8893.0
Sno : 15 Emp.Cd.:AE1488	A	31.00	BasicPay	9,408.15	0.00	0.00			
Name: NILAMBAR LUGUN			HRA	711.00	0.00	0.00			
F/H : SH JUNUL LUGUN									
Desg: HOUSE BOY									
Pf N: HR-293400000013960									
Esi : 6925174308									
UAN : 100575681378									
Adhr: 730026923340									
DOJ : 06-01-2020									
			Total	10119.15	0.00	0.00	Total	0.00	0.0
Sno : 16 Emp.Cd.:AE1498	WD	25.00	BasicPay	9,408.15	9,105.00	0.00	EPF @12.00%	1,093.00	
Name: KISHOR KUJUR	HD	5.00	HRA	711.00	688.00	0.00	ESI @0.75%	74.00	
F/H : SH NILANUS KUJUR	A	1.00					LWF @0.20%	20.00	
Desg: HOUSE BOY	PD	30.00							
Pf N: HR-293400000013973									
Esi : 6929954177									
UAN : 101280621868									
Adhr: 267479553623									
DOJ : 02-03-2020									
			Total	10119.15	9793.00	0.00	Total	1187.00	8606.0
Sno : 17 Emp.Cd.:AE1503	A	31.00	BasicPay	9,408.15	0.00	0.00			
Name: MANGAL			HRA	711.00	0.00	0.00			
F/H : SH DEVI SAHAY									
Desg: HOUSE BOY									
Pf N: HR-293400000014003									
Esi : 6930064752									
UAN : 100956746441									
Adhr: 343460469667									
DOJ : 01-06-2020									
			Total	10119.15	0.00	0.00	Total	0.00	0.0
Sno : 18 Emp.Cd.:AE1540	WD	25.00	BasicPay.	9,408.15	9,105.00	0.00	EPF @12.00%	1,093.00	
Name: RADHEY SHYAM KASHYAP	HD	5.00	HRA	711.00	688.00	0.00	ESI @0.75%	74.00	
F/H : SH TARA CHADN	A	1.00					LWF @0.20%	20.00	
Desg: HOUSE BOY	PD	30.00							
Pf N: HR-293400000014033									
Esi : 6924370311									
UAN : 100466800156									
Adhr: 390166137190									
DOJ : 15-07-2020									
			Total	10119.15	9793.00	0.00	Total	1187.00	8606.0

ADECO ENERGY INDIA PVT LTD

DLF BUILDING NO.- 1

Pay Register for the Month of October, 2020

Employee Particulars	<--Days-->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:AE1574	WD	26.00	BasicPay	9,949.19	9,949.00	0.00	EPF @12.00%	1,194.00	
Name: ANIL KUMAR	HD	5.00	HRA	2,167.00	2,167.00	0.00	ESI @0.75%	91.00	
F/H : SH DILKESHWAR RAVIDAS	PD	31.00					LWF @0.20%	25.00	
Desg: SUPERVISOR									
Pf N: HR-293400000014075									
Esi : 6930442283									
UAN : 101614697760									
Adhr: 742056194512									
DOJ : 22-09-2020									
			Total	12116.19	12116.00	0.00	Total	1310.00	10806.0
Sno : 20 Emp.Cd.:AE1575	A	31.00	BasicPay	9,408.15	0.00	0.00			
Name: TUNTUN MUNARIK RABIDAS			HRA	711.00	0.00	0.00			
F/H : SH MUNARIK RABIDAS									
Desg: HOUSE BOY									
Pf N: HR-293400000014074									
Esi : 6930442357									
UAN : 101297919435									
Adhr: 318304988826									
DOJ : 22-09-2020									
			Total	10119.15	0.00	0.00	Total	0.00	0.0
Sno : 21 Emp.Cd.:AE1579	WD	26.00	BasicPay	9,785.05	9,785.00	0.00	EPF @12.00%	1,174.00	
Name: SHATRUDHAN SHARMA	HD	5.00	HRA	4,892.00	4,892.00	0.00	ESI @0.75%	111.00	
F/H : SH RAMSUNDER SHARMA	PD	31.00	washing Alw	820.00	820.00	0.00	LWF @0.20%	25.00	
Desg: CARPENTER									
Pf N: HR-293400000014083									
Esi : 6924370224									
UAN : 100466794679									
Adhr: 404988248916									
DOJ : 01-10-2020									
			Total	15497.05	15497.00	0.00	Total	1310.00	14187.0
Sno : 22 Emp.Cd.:AE1580	WD	26.00	BasicPay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	
Name: PRADEEP KUMAR	HD	5.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
F/H : SH DEVNANDAN DAS	PD	31.00					LWF @0.20%	21.00	
Desg: HOUSE BOY									
Pf N: HR-293400000014078									
Esi : 6930442335									
UAN : 101622675606									
Adhr: 383077815973									
DOJ : 01-10-2020									
			Total	10119.15	10119.00	0.00	Total	1226.00	8893.0
Sno : 23 Emp.Cd.:AE1585	WD	15.00	BasicPay	9,785.05	5,366.00	0.00	EPF @12.00%	644.00	
Name: MANISH KUMAR SHARMA	HD	2.00	HRA	4,893.00	2,683.00	0.00	ESI @0.75%	61.00	
F/H : SH OMPRAKASH SHARMA	A	1.00	washing Alw	1,219.00	668.00	0.00	LWF @0.20%	18.00	
Desg: ELECTRICIAN	PD	17.00							
Pf N: HR-293400000014080									
Esi : 6927854331									
UAN : 101281445985									
Adhr: 403980297363									
DOJ : 14-10-2020									
			Total	15897.05	8717.00	0.00	Total	723.00	7994.0
Sno : 24 Emp.Cd.:AE1591	WD	26.00	BasicPay	9,785.05	9,785.00	0.00	EPF @12.00%	1,174.00	
Name: TRILOCHAN RAUT	HD	5.00	HRA	4,829.00	4,829.00	0.00	ESI @0.75%	110.00	
F/H : SH PARIKHITA RAUT	PD	31.00	washing Alw	1,595.00	1,595.00	0.00	LWF @0.20%	25.00	
Desg: PLUMBER									
Pf N: HR-293400000014088									
Esi : 2013691631									
UAN : 101150587577									
Adhr: 789174774606									
DOJ : 01-10-2020									
			Total	16209.05	16209.00	0.00	Total	1309.00	14900.0

ADECO ENERGY INDIA PVT LTD

DLF BUILDING NO.- 1!

Pay Register for the Month of October, 2020

Employee Particulars	<--Days-->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pa
DLF BUILDING NO.- 10 Total :	WD	438.00	BasicPay	2,29,464.18	1,62,319.00	0.00	EPF	19,479.00	
	HD	86.00	HRA	44,678.00	35,450.00	0.00	ESI	1,490.00	
	A	207.00	washing Alw	6,891.00	5,672.00	0.00	LWF	390.00	
	PD	524.00	*TOTAL*	2,81,033.18	2,03,441.00	0.00	*TOTAL*	21,359.00	
							NET PAY	1,82,082.00	

Certified that the amount shown in the column No.....5.....has been paid to the working concerned in my presence on..6/11/20.....at.....

ADECO ENERGY INDIA PVT. LTD.

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

DUP -10

TRRN 2032011005482

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of October 2020

Address : U-25, RADHA PALACE,GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	37	37	37
Total Wages :	3,11,058	3,11,058	3,11,058

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	1.556	0	0	0	1,556
2	Employer's Share Of	11,322	0	25,914	1,555	0	38,791
3	Employee's Share Of	37,236	0	0	0	0	37,236
Grand Total : Seventy-Seven Thousand Five Hundred Eighty-Three Rupees Only							77,583

(This is a system generated challan on 09-NOV-2020 14:51, 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.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	77,583	
F) Total amount of uploaded ECR (D + E) (	77,583	

ADECO ENERGY INDIA PVT. LTD.

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 18/11/2020 16:47:

Payment Confirmation Receipt

TRRN No :	2032011005482
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2020 14:51:44
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	OCT-2020
Total Amount (Rs) :	77,583
Account-1 Amount (Rs) :	48,558
Account-2 Amount (Rs) :	1,556
Account-10 Amount (Rs) :	25,914
Account-21 Amount (Rs) :	1,555
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002091120853969
Payment Date :	18-NOV-2020
Payment Confirmation Date :	11-NOV-2020
Total PMRPY Benefit :	0

ADECO ENERGY INDIA PVT. LTD.

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-NOV-2020	Uploaded Date Time	09-NOV-2020 14:51
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2020	ECR Id	50695607
Total Members	48	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,236	Total EPS Contribution Remitted	25,914
Total EPF-EPS Contribution Remitted	11,322	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

ADECO ENERGY INDIA PVT. LTD.

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	100575799590	AASHER SHAIKH	AASHER SHAIKH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
2	101134335843	AJAY GHOSH	AJAY GHOSH	12,116	10,274	10,274	10,274	1,233	856	377	0	0	-	-	-	N.A.
3	101095200353	ALIF KHAN	ALIF KHAN	2,285	2,124	2,124	2,124	255	177	78	24	0	-	-	-	N.A.
4	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	15,897	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
5	101614697760	ANIL KUMAR	ANIL KUMAR	12,116	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.
6	101131727467	ARJUN	ARJUN	7,834	7,284	7,284	7,284	874	607	267	7	0	-	-	-	N.A.
7	100466785747	CHANDANNATH GOSWAMI	CHANDAN NATH GOSWAMI	12,116	10,274	10,274	10,274	1,233	856	377	0	0	-	-	-	N.A.
8	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	15,897	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
9	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	15,897	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
10	101067341542	FIROJ SARDAR	FIROJ SARDAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
11	100466785752	GOPALNATH GOSWAMI	GOPAL GOSWAMI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
12	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	15,897	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
13	101275543881	IMAN MALLIK	IMAN MALLIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
15	101441511377	JAYNAL ABEDIN	JAYNAL ABEDIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	100621125170	KARTIK BHUMESH	KARTIK BHUMESH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
17	101260521653	KISHOR KUJUR	KISHOR KUJUR	9,793	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
18	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	7,180	4,419	4,419	4,419	530	368	162	17	0	-	-	-	N.A.
19	100956746441	MANGAL	MANGAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	8,717	5,366	5,366	5,366	644	447	197	1	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD.

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	
21	101095200348	MARICHU MURMMU	MARIUCH MURMMU	9,793	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
22	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
23	100778499585	MONU	MONU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101280907054	MUKESH SINGH	MUKESH SINGH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
25	101479454732	MUSTAKIN MALLIK	MUSTAKIN MALLIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	100679545250	NARESH	NARESH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
27	100575681378	NILAMBAR LUGUN	NILAMBAR LUGUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	100570844854	OBED BHANGRA	OBED BHANGRA	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
29	101622675606	PRADEEP KUMAR	PRADEEP KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
30	101165876818	PRADEEP SEKH	PRADEEP SEKH	8,813	8,194	8,194	8,194	983	683	300	0	0	-	-	-	N.A.
31	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	9,793	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
32	101430812465	RAJU KUMAR	RAJU KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
33	101294681295	RAMRATAN	RAMRATAN	2,937	2,731	2,731	2,731	328	227	101	22	0	-	-	-	N.A.
34	101067341535	RATIFUL ALI	RATIFUL ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	100466805929	SATISH KUMAR	SATISH KUMAR	15,897	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
36	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
37	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,497	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
38	101528886527	SOURAV DOLUI	SOURAV DOLUI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	15,897	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
40	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RAVIDAS	15,497	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
41	101001190078	SUNIL YADAV	SUNIL YADAV	4,616	2,841	2,841	2,841	341	237	104	1	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD.

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	
42	100985767456	TABAJ SEKH	TABAJ SEKH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
43	101387115755	TAPAN DAS	TAPAN DAS	4,896	4,552	4,552	4,552	455	379	76	1	0	-	-	-	N.A.
44	101442395084	TARA CHAND	TARA CHAND	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
45	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,209	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
46	101297919435	TUNTUN MUNARIK RABIDAS	TUNTUN MUNARIK RABIDAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
47	100969856726	VIJAY KUMAR	VIJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
48	101186781150	VISHESH KUMAR	VISHESH KUMAR	8,717	5,366	5,366	5,366	644	447	197	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 equal 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 ENERG

DLF 10

ESIC
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code *	69000457820001099

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Oct-2020
Challan Number :	06920131870012
Challan Created Date	09-11-2020 15:10:57
Challan Submitted Date	10-11-2020 13:23:54
Amount Paid:	15339.00
Transaction Number:	CPAAKFTCH7

Print Close

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ADECO ENERGY INDIA PVT. LTD.

Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of October' 2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,889	12,452	15,339	-	3,83,130.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	1113223698	JAFARALI MANDAL	31	10,119.00	76	-
2	-	6922475370	SUNIL KUMAR RABIDAS	31	14,678.00	111	-
3	-	6923574593	NARESH	31	10,119.00	76	-
4	-	6924360125	CHANDAN NATH	31	12,116.00	91	-
5	-	6924361452	GOPAL GOSWAMI	31	10,119.00	76	-
6	-	6924362366	AMIT MANI TIWARI	31	14,678.00	111	-
7	-	6924362390	SATISH KUMAR	31	14,678.00	111	-
8	-	6924362458	GOUTAM KISHOR PANDEY	31	14,678.00	111	-
9	-	6924370298	MOBD MOUSTOFA ANSARI	31	10,119.00	76	-
10	-	6924370311	RADHEY SHYAM KASHYAP	30	9,793.00	74	-
11	-	6924606039	DEEPAK KUMAR SHARMA	31	14,678.00	111	-
12	-	6924963709	OBED BHANGRA	31	10,119.00	76	-
13	-	6925174206	AASHER SHAIKH	31	10,119.00	76	-
14	-	6924370224	SAHATRUDHAN SHARMA	31	14,678.00	111	-
15	-	6925424863	KARTIK BHUMESH	31	10,119.00	76	-
16	-	6925882300	KRISHAN KANT SHARMA	14	6,629.00	50	-
17	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	14,678.00	111	-
18	-	6926617360	TARA CHAND	31	10,119.00	76	-
19	-	2013691631	TRILOCHAN RAUT	31	14,678.00	110	-
20	-	6926709279	FIROJ SARDAR	31	10,119.00	76	-
21	-	6926709373	DANDAPANI SABAT	31	14,678.00	111	-

ADECO ENERGY INDIA PVT. LTD.

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
22	-	6926787402	MARICHU MURMMU	30	9,793.00	74	-
23	-	6926990483	ARJUN	24	7,834.00	59	-
24	-	6927021775	AJAY GHOSH	31	12,116.00	91	-
25	-	6927939472	RAMRATAN	9	2,937.00	23	-
26	-	6928406681	SUNIL YADAV	9	4,262.00	32	-
27	-	6928966084	SHAMBHU DAS	31	10,119.00	76	-
28	-	6929160023	RAJU KUMAR	31	10,119.00	76	-
29	-	6926787469	ALIF KHAN	7	2,285.00	18	-
30	-	6929954177	KISHOR KUJJUR	30	9,793.00	74	-
31	-	6927854331	MANISH KUMAR SHARMA	17	8,049.00	61	-
32	-	6930198221	MUKESH SINGH	31	10,119.00	76	-
33	-	6927968447	PRADEEP SEKH	27	8,813.00	67	-
34	-	6930442283	ANIL KUMAR	31	12,116.00	91	-
35	-	2017020925	VISHESH KUMAR	17	8,049.00	61	-
36	-	6929393382	TAPAN DAS	15	4,896.00	37	-
37	-	6930442335	PRADEEP KUMAR	31	10,119.00	76	-

ADECO ENERGY INDIA PVT. LTD.

Notifications Welcome adecoenergy@gmail.com (BIP ID - 191927)

LABOUR DEPARTMENT HARYANA

Start Date	End Date	Employee Contribution (In Rs.)	Employer Contribution (In Rs.)	Total Contribution (In Rs.)
01-07-2020	31-07-2020	25	50	75

Total Employees Contribution	Total Employers Contribution	Total Contribution	Total Interest	Total Amount
Rs. 3538	Rs. 7076	Rs. 10614	Rs. 0	Rs. 10614

Total Contribution	Paid Contribution	Pending Contribution
Rs. 10614	10614	0

Payment made for Month: July-2020

Sr.No.	Year of Payment	Payment Amount	Payment Date	Transaction ID / Cheque No / Reference No	Payment Mode	Status
1	2020	Rs. 10614	29-09-2020	Tr ID :HLWB_c2bf7fa86a93b6e6 Reference_no :11216190125	Online	Approved

ADECO ENERGY INDIA PVT. LTD.

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कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

A/c Payee

Regd. & Head Office : MANGALURU - 575 002.

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

Valid for three months from the date of instrument

0	6	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay YOURSELF या धारक को or Bearer

रुपये Rupees Ten Lakh Eight Thousand Eight Hundred Thirty Four Only

अदा करें ₹ **10,08,834.00

A/c. No. 2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

Payable at par at all branches

MULTI - CITY CHEQUE OD

DIRECTOR

Please sign above

⑈335556⑈ 110052005⑆ 060620⑈ 30

ADECO ENERGY INDIA PVT LTD

Karnataka Bank Ltd.
06 NOV 2020
Sector-14, Gurgaon

Manipal Technologies Limited-Noida/CTS-2010

ADECO Energy India Pvt. Ltd.

ADECO

Delivering Commitments

ISO 9001:2015

CIN No: U40109DL2007PTC168444

www.adecoenergy.co.in

To

The Manager,
Karnatak Bank
Sector-14, Gurgaon.

Date: **06.11.2020**

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

Dear Sir,

In reference to above mentioned subject, please transfer Salary from our **CA-2617000100324401** in our staff's A/C mentioned below against our **cheque no -: 335556 Dated :- 06.11.2020.** details as under.

Sr. No.	Name	A/c No.	Amount (Rs.)
1	Munendra Kumar Singh	2612500102707201	26,035.00
2	Balkrishan	2612500101977401	21,975.00
3	Umashankar	2612500102020401	19,525.00
4	Rajinder Singh	2612500102333201	17,874.00
5	Ashok Kumar	2612500101779201	22,500.00
6	Rinku Singh	2612500101767901	25,000.00
7	Kapil Kumar	2612500101976501	22,500.00
8	Manoj Kumar	2612500101977501	21,001.00
9	Pravesh Kumar	2612500101978001	18,151.00
10	Rishi Pal Singh	2612500101976801	18,568.00
11	Tilak Singh	2612500101976901	19,189.00
12	Harish Babu	2612500101976701	23,000.00
13	Anil Kumar	2612500101976601 2112	20,000.00
14	Anumendra Singh	2612500101977901	15,424.00
15	Anil Kumar	2612500102194301 4409	18,000.00
16	Pankaj Kumar	2612500102332901	16,572.00
17	Sabdam Hussain	2612500102939701	13,988.00
18	Umed Singh	2612500102154901	18,201.00
19	Muktar Ali	2612500102904801	9,100.00
20	Ajay Singh	2612500102587701	10,600.00
21	Chotelal Charmkar	2612500102484901	10,600.00
22	Saty Pal	2612500102824501	9,300.00
23	Sunil Kumar	2612500102823101	9,100.00
24	Gurjant Singh	2612500103066401	16,450.00
25	Kuldeep	2612500102603801	14,218.00
26	Naresh	2612500101767001	8,893.00
27	Ramratan	2612500102839601	2,580.00
28	Sudhir Kumar Sudhakar	2612500102332401	14,587.00
29	Amit Mani Tiwari	2612500102005301	14,587.00
30	Chandannath	2612500102175301	10,767.00
31	Gopalnath Goswami	2612500102175501	8,893.00
32	Firoj Sardar	2612500102544101	8,893.00
33	Alif Khan	2612500102564301	2,007.00
34	Pradeep Sekh	2612500102835801	7,745.00

Karnatak Bank Ltd
06 Nov 2020
Sector-14, Gurgaon

For Adeco Energy India (P) Ltd.

Director

Sr. No.	Name	A/c No.	Amount (Rs.)
35	Deepak Kumar Sharma	2612500102436401	14,587.00
36	Trilochan Raut	2612500103060001	14,900.00
37	Obed Bhangra	2612500102543101	8,893.00
38	Mariuch Murmmu	2612500102545601	8,606.00
39	Aasher Shaikh	2612500102543801	8,893.00
40	Jafarli Mandal	2612500102199801	8,893.00
41	Kartik Bhumesh	2612500102198201	8,893.00
42	Mobd Moustfa Ansari	2612500102543201	8,893.00
43	Radhey Shyam Kashyap	2612500102543701	8,606.00
44	Anil Kumar	2612500102639601	4,145.00
45	Sunil Kumar	2612500102444401	8,893.00
46	Ravi	2612500101635601	9,000.00
47	Ramniwas	2612500102170901	40,500.00
48	Yogesh Chandra	2612500101121501	14,653.00
49	Kishan	2612500101764301	11,746.00
50	Dinesh Kumar	2612500101121601	12,459.00
51	Shiv Lal	2612500102400101	12,254.00
52	Hansraj	2612500101055501	10,231.00
53	Anil Saha	2612500102427001	11,218.00
54	Sanjay	2612500102423701	9,423.00
55	Tejpal	2612500102387401	10,219.00
56	Babu	2612500102387201	10,434.00
57	Raju	2612500102415001	13,554.00
58	Seema	2612500102819001	12,190.00
59	Chanchal Kumari	2612500102270101	21,985.00
60	Devi Dutt Joshi	2612500100570801	27,741.00
61	Prakash Singh Bhakuni	2712500100047601	44,133.00
62	Rakesh Tyagi	2612500102979701	36,058.00
63	Subash Vaidyanathan	2612500102200201	81,011.00
		Total Amount	**10,08,834.00**

Rupees in word: Ten Lac Eight Thousand Eight Hundred Thirty Four Rupees Only.

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd.

Director

Authorize Signature

ADECO ENERGY INDIA PVT. LTD.

Karnataka Bank Ltd.
06 NOV 2020
Sector-14, Gurgaon

कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

A/c Payee

Regd. & Head Office : MANGALURU - 575 002.

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

Valid for three months from the date of instrument

D D M M Y Y Y Y
0 6 1 1 2 0 2 0

Pay YOURSELF या धारक को or Bearer

रुपये Rupees Ten Lakh Forty Thousand Eight Hundred Eighty Nine Only

अदा करें ₹ **10,40,889.00

A/c. No. 2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

Mamta

DIRECTOR

Please sign above

Payable at par at all branches

MULTI - CITY CHEQUE OD

⑈335557⑈ ⑆100520051⑆ 060620⑈ 30

ADECO ENERGY INDIA PVT LTD.

Karnataka Bank Ltd.
06 NOV 2020
Sector-14, Gurgaon

Manipal Technologies Limited-Noida/CTS-2010

ADECO Energy India Pvt Ltd.

ISO 9001:2015

CIN No: U40102DL2007PTC168444

Date: 06.11.2020

www.adecoenergy.co.in

To
The Manager
Karnatak Bank
Sector-14, Gurgaon.

Delivering Commitments

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

Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 in our staff's A/C mentioned below against our cheque no -: 335557 Dated :- 06.11.2020 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Shambhu Saw	50100225839553	HDFC0000088	HDFC	18,382.00
2	Sukhbir Verma	0399101040399	CNRB0000399	CANARA	14,955.00
3	Surajit Shit	135401524412	ICIC0001354	ICICI	8,220.00
4	Chitra Borah	135401524316	ICIC0001354	ICICI	9,907.00
5	Jay Kumar	135401517347	ICIC0001354	ICICI	9,907.00
6	Pawan	919818140817	PYTM0123456	PAYTM	6,751.00
7	Rakesh	916306063905	PYTM0123456	PAYTM	7,339.00
8	Vikas	919301196668	PYTM0123456	PAYTM	8,513.00
9	Ravindra Kumar Mishra	19562191003034	ORBC0101956	OCB	16,500.00
10	Pushpendra Sharma	520441026576558	CORP0001247	CORPB	14,000.00
11	Ajay Kumar	520101039895854	CORP0002933	CORPB	14,000.00
12	Rahul Upadhyay	50100190774641	HDFC0000044	HDFC	3,830.00
13	Mukesh Singh	600801231000540	VIJB0006008	Vijya	8,893.00
14	Tapan Das	50100303136643	HDFC0009110	HDFC	4,394.00
15	Vishesh Kumar	02932191047831	ORBC0100293	OBC	7,994.00
16	Tara Chand	20291796111	SBIN0001565	SBI	8,893.00
17	Raju Kumar	38333063799	SBIN0006887	SBI	8,893.00
18	Krishan Kant Sharma	50100315450697	HDFC0002649	HDFC	6,585.00
19	Manish Kumar Sharma	918107310725	PYTM0123456	PYTM	7,994.00
20	Shatrudhan Sharma	1009000100088591	PUNB0100900	PNB	14,187.00
21	Sunil Kumar Rabidas	50100131720158	HDFC0000929	HDFC	14,187.00
22	Anil Kumar	1009001700119496	PUNB0100900	PNB	10,806.00
23	Ajay Ghosh	1112790810	KKBK0000261	Kotak	10,767.00
24	Shambhu Das	34606114055	SBIN0004463	SBI	8,893.00
25	Kishor Kujur	38724121433	SBIN0004463	SBI	8,606.00
26	Pradeep Kumar	19018100021555	BARB0KOTHWA	BOB	8,893.00
27	Arvind Kumar	100064565047	INDB0000161	INDUSIND	4,984.00
28	Govind Kumar Sharma	27958100013208	BARB0JAISAN	BOB	10,300.00
29	Arun Kumar	53810100004054	BARB0FARUKH	BOB	10,000.00
30	Anand Ballabh Upreti	114601519370	ICIC0001146	ICICI	9,100.00
31	Sunil Chandra Das	23460100005850	BARB0SALMAR	BOB	8,418.00
32	Pyara Kandulna	492110110010409	BKID0004921	BOI	1,683.00
33	Ayub Ali	0720040100000754	JAKA0GURSEC	J&K	6,735.00
34	Rahimatddin Mirja	100058022921	INDB0000005	Inds	8,700.00
35	Manish Sharma	608410110004878	BKID0006084	BOI	10,600.00
36	Upnesh Kumar	919873900751	PYTM0123456	PAYTM	10,600.00
37	Naveen Kumar	30290100002379	BARB0DLFGUR	BOB	17,200.00
38	Ajay Sharma	670110110007024	BKID0006701	BOI	12,199.00
39	Shivakant	22788100004510	BARB0JAMCHA	BOB	16,200.00
40	Preet Singh	0282326000000355	LAVB0000282	LAXMI VILAS	15,200.00

Karnataka Bank Ltd.
06 NOV 2020
Sector-14, Gurgaon

For Adeco Energy India (P) Ltd.

Director

ADECO ENERGY INDIA PVT. LTD.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
41	Durgesh Yadav	20437776919	SBIN0011190	SBI	14,490.00
42	Dipak Kumar	520291038897951	CORP0001171	CORPORATION	14,000.00
43	Pradeepta Kumar Das	20204074325	SBIN0016125	SBI	14,000.00
44	Rajuva	244801509117	ICIC0002448	ICICI	13,759.00
45	Ashok Kumar Mohanty	20095971201	SBIN0006416	SBI	14,000.00
46	Husain Ansari	114601516082	ICIC0001146	ICICI	14,000.00
47	Sunder Singh	14781930002908	HDFC0001478	HDFC	34,970.00
48	Rajesh Kumar	915010010659836	UTIB0000054	AXIS	28,810.00
49	Sunil	58000049570	ALLA0213096	ALDB	18,471.00
50	Vikas	51115338269	SBIN0032182	SBI	25,000.00
51	Mahendra Yadav	3412300485	KKBK0004258	Kotak	7,052.00
52	Saurav	1661104000044633	IBKL0001661	IDBI	13,094.00
53	Ravi Kant	76630100038496	PUNB0GHB001	SHGB	13,563.00
54	Vishnu Kumar	664210110006692	BKID0006642	BOI	11,690.00
55	Mukesh Kumar	100079604456	INDB0000005	INDB	14,031.00
56	Praveen Kumar	34553067837	SBIN0017481	SBI	14,031.00
57	Anshul Kumar	6490000100085436	PUNB0649000	PNB	14,031.00
58	Shukhaveer	15091000001244	PSIB0021509	P&SB	14,500.00
59	Sandeep Kumar Sinha	100081174930	INDB0000005	INDB	10,357.00
60	Surander Kadyan	20241717321	ALLA0211938	ALDB	10,357.00
61	Prashanta Kumar Basantia	100057033762	INDB0000012	INDB	13,968.00
62	Nitin	59220100000156	BARB0BADSHA	BOB	13,968.00
63	Om Prakash	916010057960817	UTIB0000268	AXIS	4,052.00
64	Sumit	043892000003231	YESB0000438	Yes	10,444.00
65	Kapil	50100303131032	HDFC0009110	HDFC	12,955.00
66	Sagar	50100320296888	HDFC0001721	HDFC	8,674.00
67	Mohit Malik	520101215044955	CORP0001338	CorpB	7,067.00
68	Lokesh Kumar	918700967205	PYTM0123456	PAYTM	13,500.00
69	Devender Singh	3213081137	CBIN0284109	CBI	15,500.00
70	Jagdish Pal Singh	50100303298816	HDFC0000090	HDFC	15,000.00
71	Vipin	9212824855	KKBK0004253	Kotak	7,223.00
72	Rakesh Kumar Saraswat	388802010072368	UBIN0538884	Union	20,000.00
73	Hariom	50100075260525	HDFC000090	HDFC	40,500.00
74	Ajay Kumar	50100114445728	HDFC0000090	HDFC	16,009.00
75	Rajesh Kumar	50100112149115	HDFC0000090	HDFC	33,652.00
76	Bijender Kumar	32897875757	SBIN0003370	SBI	30,000.00
77	Arvind Kumar	08772191012132	ORBC0100877	ORBC	34,978.00
78	Varsha Rani	54008191245	SBIN0040478	SBI	24,985.00
		Total Amount			**10,40,889.00**

Rupees in word: Ten Lac Forty Thousand Eight Hundred Eighty Nine Rupees Only.

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd.

Director

Director

ADECO ENERGY INDIA PVT LTD

Karnataka Bank Ltd.
06 NOV 2020
Sector-14, Gurgaon

To,

M/s DLF POWER & SERVICES LTD. (Account Section)
Gurugram, Haryana

Ref. No. Work Order for (House Keeping Services), dated 14.05.2020.

Sub : Not applicability of Contractor All Risk Policy and Third Party Insurance

Dear Sir,

Please refer to your contract for House Keeping Services, dated 14.05.2020 for DLF site Energy Center, Building No-10, DLF Cyber City, DLF Phase-III, Gurugram, Haryana-122002.

In this connection we wish to inform you that all the deployed manpower are covered under ESIC scheme with all its benefits. Hence we have not taken CAR, WC and Third party insurance policy during execution of the work.

We undertake that if any liability arises in the future, The same shall be dealt with as per provision of ESIC Act.

We also confirm that we have completed the job successfully without any incident at site.

We request you to you please process the above invoice/bill.

Regards

For Adeco Energy India Pvt. Ltd.

ADECO ENERGY INDIA PVT. LTD.

Authorized Signatory

Annexure IV: Format of Certificate to be taken from contractors

CERTIFICATE OF COMPLIANCE MONTH OF NOVEMBER '2020.

I, **Shashipal Gaur** the undersigned, resident of Gurgaon authorized representative of **M/s. Adeco Energy India Pvt Ltd (Contractor)** appointed by DLF Power & Services Ltd (the "Company" or the "Project"), having its Registered Office at Shopping Mall, Gurgaon for providing services (including electrical, mechanical, civil or the like) to the Company/Project O&M of House Keeping at Building No-10, DLF Gurgaon vide Contract/Agreement dated -**14th MAY 2020**, do hereby confirm that to the best of my/our knowledge and information gathered from the record, as on the date of this certificate, there is no default/ contravention committed by the Contractor during the discharge of contractual obligations and relating to the services by the Contractor under any of the acts / statutes / enactments or any rules, regulations, guidelines, orders or notifications including but not limited to laws relating to fire, environment, health and safety etc., as may be applicable from time to time, non-compliance of which may entail civil and criminal liabilities against the Company/Project during the tenure of the said Contract/Agreement.

I further undertake and confirm that **M/s...Adeco Energy India Pvt Ltd. (Contractor)** on whose behalf I am acting as authorized representative, shall be solely held accountable/responsible for any of the violations of aforesaid statutes/ enactments, rules, regulations etc. during the currency of the said Contract/ Agreement.

ADECO ENERGY INDIA PVT. LTD.

Signature_____

Name: Mr. Shashipal Gaur
Designation: Operation Head
Name of the Project: Housekeeping
Building No-10

Certificate of Compliances from Contractor
(for Compliance of Provisions of Various Labour Enactments)

Month : November '2020 **Name of Contractor- Adeco Energy India Pvt. Ltd** **Project : Housekeeping Bld. No-10**

Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN **Dated: 14.05.2020.**

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
1)	***Employees' Provident Funds & Miscellaneous Provisions Act, 1952***			**GN/GGN/29340**
a)	I have been allotted PF code number from PF authorities	Yes		
b)	Deposit of deductions paid by 15th of each month	Yes		
c)	**Returns, forms,records to be maintained & submitted to the Authorities**	Yes		
	Form 2 Nomination & Declaration Form to be submitted for new joinees	Yes		
	Form 3 A Contribution Card-Return to be submitted	Yes		
	Form 5- Return of Employees qualifying for Mship	Yes		
	Form 6 -Annual Statement of Contribution	Yes		
	Form 10-Return of members leaving Service	Yes		
	Form 11-Declaration by person taking up employment in an Estd	Yes		
	Form 12 A -Statement of Contributions	Yes		
d)	Inspection Book maintained for observations of the Inspector	Yes		
e)	Any other provisions not mentioned above.		No	
2)	***Payment of Wages Act, 1936***	Yes		
a)	Payment of wages by 7th of each month	Yes		
b)	Certification by representative of the Company on the original wage register of the payments made to the labour	Yes		
c)	Payment of overtime as per Act	Yes		**No Overtime During Month of November '2020**
d)	Abstract of the Act and Rules in English & Hindi displayed	Yes		
e)	**Returns, forms,records to be maintained & submitted to the Authorities**	Yes		
	Form I Register of Fines	Yes		
	Form II Register of Deductions for damage & loss	Yes		
	Form III Register of advance	Yes		
f)	Wage Slip issued	Yes		
g)	Any other provisions not mentioned above.		No	
3)	***Minimum Wages Act, 1948***	Yes		
a)	Payment of minimum wages by the contractor as per notification issued by Govt. Authorities	Yes		
b)	Display an abstract of the Act	Yes		
c)	Any other provisions not mentioned above.		No	
4)	***Contract Labour (Regulation & Abolition) Act, 1970***		No	**Not Required as manpower is less then 50 Nos.**
a)	I am holding a a valid licence and complying with the conditions contained therein.		No	
b)	Display an abstract of the Act In English & Hindi		No	
c)	Display notices showing In English & Hindi	Yes		
	Rates of Wages	Yes		
	Hours of work	Yes		
	Wages period	Yes		
	Date of payment of wages	Yes		**07th of Every Month**
	Names & address of the Inspector	Yes		
	Date of payment of unpaid wages	Yes		**No Unpaid Wages**

ADECO ENERGY INDIA PVT. LTD.

Certificate of Compliances from Contractor
(for Compliance of Provisions of Various Labour Enactments)

Month : November '2020 **Name of Contractor- Adeco Energy India Pvt. Ltd** **Project : Housekeeping Bld. No-10**

Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN **Dated: 14.05.2020.**

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
d)	**Returns, forms,records to be maintained & submitted to the Authorities**			
	Form -9 Register of workmen employed by me.	Yes		
	Form -10 (Employment Card)being given by me.	Yes		
	Form -11 (Service Certificate)being given by me.	Yes		
	Form- 12 (Muster Roll) being maintained by me.	Yes		
	Wage Register in Form 13 being maintained by me.	Yes		
	Form 14 (Register of wage Cum wage Muster Roll) being maintained by me in case of 15 days wage period	Yes		
	Wage Slip is being given by me.	Yes		
	Form- 16 (Register of deductions) being maintained by me.	Yes		
	Form- 17 (Register of fines) being maintained by me.	Yes		
	Form- 18 (Register of Advances) being maintained by me.	Yes		
	Form- 19 (Register of Overtime) being maintained by me.	Yes		
	Form 20-Half Yearly return is being Sent by me. - details of workman & compliances of provisions laid down	Yes		
f)	**Welfare facilities**			
	Arrangements of hygienic & clean drinking water at sites	Yes		
	Provision of urinals/toilets at each site and to keep them clean	Yes		
	No workers less than the age of 18 years is engaged at site	Yes		
	No female workers is employed after 7.00 PM at site	Yes		**No Female Worker Working at site**
	First-aid box with necessary medicines kept at the site	Yes		
	Canteen provided where more than 100 workers are ordinarily employed	Yes		
	Rest Room provided	Yes		
g)	**Employment of Sub-Contractor**			
	Whether any sub-contractor has been engaged during this period		No	
	If yes,whether Principal employer has been informed and all requisite formalities for licensing		No	**No Sub-Contractor Engaged during month of November '2020**
	registration etc have been completed.		No	
h)	Any other provisions not mentioned above.		No	
5)	***Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Act, 1979***			
	Modus operandi of recruitment of contract labour determines the status of worker as		No	
	Inter state Migrant		No	
a)	Whether any migrant labour has been engaged		No	
b)	If yes,whether the facilities are being provided.		No	**No Inter State Migrant Workmen Engaged During month of November '2020**
	Workmen issued a passbook with photograph		No	
	Inter-state migrant workman paid displacement allowance equivalent to 50% of monthly wages		No	
	Journey allowance/return fare paid to workman by the contractor		No	
	Medical facilities		No	
	Protective clothing		No	
	Residential accommodation		No	
c)	Any other provisions not mentioned above.		No	

ADECO ENERGY INDIA PVT. LTD.

Certificate of Compliances from Contractor
(for Compliance of Provisions of Various Labour Enactments)

Month : November '2020 **Name of Contractor- Adeco Energy India Pvt. Ltd** **Project : Housekeeping Bld. No-10**

Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN **Dated: 14.05.2020.**

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
6)	***Employees' State Insurance Act, 1948 (To fill only if applicable)***			69000457820001099
a)	Contributions payable to be deposited with ESI Authorities latest by 21st of every month	Yes		
b)	**Returns, forms,records to be maintained & submitted to the Authorities**	Yes		
	Form 01 registration of Factories or Establishment was sent in time (for code number)	Yes		
	Code number allotted and being entered all documents prepared & completed under the Act	Yes		
	Form I (declaration formon joining) is being sent to authorities within time	Yes		
	Form 3 (return of declaration form) are being sent within time	Yes		
	Identity card being received by authority and distributed to employees	Yes		
	Form 7 (register of employees) is being maintained	Yes		
	Accident book is maintained in Form 15	Yes		
	Accident report on Form 16 is being sent to ESI local office and dispensary	Yes		
	Form 6(return of contribution) are being submitted within time	Yes		
	Inspection book is maintained	Yes		
c)	Any other provisions not mentioned above.		No	
7)	***Workmen's Compensation Act, 1923***			
a)	Whether Workman Compensation Insurance& Third Party Risk Policies has been taken in respect of labour employed is valid as per requirement and norms prescribed	Yes		
b)	Benefit under the Act to be extended by in case of employment injury	Yes		
c)	**Returns, forms,records to be maintained & submitted to the Authorities**	Yes		
	Form EE (report of fatal accident) is being submitted to Commissioner	Yes		
	Register of Agreement is being maintained on Form R	Yes		**No any accident during of this month of November '2020**
	Annual return is being submitted- details of accidents	Yes		
	Benefit under the Act to be extended by in case of employment injury	Yes		
d)	Any other provisions not mentioned above.		No	
8	***Delhi Labour welfare Fund./Punjab Lab Welfare fund***			
	By a notification dt 04.04.2007 issued recently made applicable to all employees doing clerical manual & skilled work where contribution @ Rs.10 per month from Employers & Rs.5 per month from Employee's end are to be deposited to the Fund by 31 st December of each calendar year.	Yes		
		Yes		
		Yes		
a)	Whether contribution has been submitted within prescribed time.	Yes		
b)	Whether unaccumalated wages are paid to the authority within the prescribed time to the authority	Yes		
c)	Any other provisions not mentioned above.		No	

ADECO ENERGY INDIA PVT. LTD.

Checked **Verified** **(Signature & Stamp of the Contractor)**

(Site P&A) **(P&A Incharge)**

ICICI Lombard
Nibhaye Vaade

ICICI Lombard General Insurance Company LTD
ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025

WORKMAN COMPENSATION INSURANCE

UIN- IRDAN115P0010V01200607 Misc 10

POLICY SCHEDULE

Policy No. 4010/206002816/00/000 (TRUE COPY) Issued at MUMBAI

1. Name of the Insured: ADECO ENERGY INDIA PVT LTD
2. Address of the Insured: C 2, Udyog Vihar Phase V
   Gurgaon
   Gurgaon
   Haryana Pin- 122001
3. Intermediary Details:
   Agency Code1: 9468950
   Agency Name: SOHAN LAL ARORA
   Agent's mobile no.: 8860702824
   Agent's E-mail ID : pinnacleconsultancy@YAHOO.IN
4. Total Sum Insured: 66,66,000.00
5. Scope of cover:

Main Coverage: WC Liability Cover Table 'A'

Extensions

Endorsement

(i) Table A: Coverage provided is Indemnity against legal liability for accidents to employees under the Workmen's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the policy; The Fatal Accidents Act 1855 and at Common Law only

Exclusions:

(i) Any employment compensation in excess of the actual sum insured for workmen compensation ordinance (not to apply in respect of common law awards).
(ii) Underground and/or underwater mines and/or underground services in connection therewith. However, this exclusion shall only apply where more than 20 people are working at the same location at any one time.
(iii) Subaqueous work (underwater work).
(iv) Quarries, where explosives are used.
(v) Contractors engaged exclusively in wrecking or demolition of building and/or scrap metal merchants.
(vi) Aircraft crews in respect of flight risk. However, this exclusion shall not apply to aircraft which are set aside for non fare paying executive use and which are crewed by six persons or less.
(vii) Ship crews other than on inland vessels or on vessels operating within territorial waters. However, this exclusion shall not apply to a vessel crewed by six persons or less.
(viii) Fire bridges other than those formed privately for loss prevention purposes.
(ix) Service in any kind of armed forces (including, but not limited to military, police, security services).
(x) Operation of railways, other than sidings.
(xi) Employees employed on a permanent basis in USA and/or Canada.
(xii) Professional sports team.
(xiii) Fire crackers manufacturing activity
(xiv) Losses suffered in the course of manufacturing and /or supplying and/or producing storing, filling, breaking down, transporting:- (a) Fireworks, ammunition, fuses, cartridges, powder, nitro-glycerine, or any explosives. (b) Gases and/or air under pressure in containers. (c) Butane, methane, propane, and other liquefied gases. (d) Celluloid and pyroxylin. (e) Petrochemicals and also chemicals of a toxic (as defined under India?s Public Liability Act 1991), noxious, explosive and/or highly flammable nature. (f) Asbestos and/or asbestos products. (It is understood and agreed, however, that the storage, transport and/or handling if any of the substances above mentioned other than f) which is merely incidental to the operation and/or trade of the Insured not otherwise excluded, is covered.)
(xv) Losses suffered on or in connection with offshore rigs.
(xvi) Any compensation in medical extension expenses if the injured is hospitalized for more than 12 month due to an accident as per the coverage opted in WC policy
(xvii) Pandemics/epidemics as declared by WHO and / or Government of India

Conditions:

(i) Sub Contractors are Covered
(ii) Policy for Table A only
(iii) Entry age limit:As per WC Act
(iv) Plumbers excl well sinking:, Housekeeping Staff- indoor:, Electrical Engineers (not manufacturers) Installation and repair of plant, fittings and Appartus incl. wireless, telephone and telegraph:Work in generating stations, cinemas, factories, theaters, music halls, public halls and similar buildings and roofs of railway station over 9 metres height or where any unit is handled

ADECO ENERGY INDIA PVT LTD

				LIMITED,ENERGY CENTER--BUILDING 10, DLF CYBER CITY,NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER------HARYANA--GURGAON--122001			
3	Supervisor	12,000.00	4,32,000.00	DLF POWER AND SERVICES LIMITED,ENERGY CENTER--BUILDING 10, DLF CYBER CITY,NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER------HARYANA--GURGAON--122001	Housekeeping Staff-indoor	NA	222
Total: 49			Total: 66,66,000.00				

Subject otherwise to terms and conditions of Workman's Compensation Insurance Policy

Signed for and on behalf of the ICICI Lombard General Insurance Company limited, at Mumbai on this date 23/09/2020.

The Policy shall stand cancelled ab initio in the event of non-realization of premium.

Authorized Signatory
ICICI Lombard General Insurance Company Ltd.

GSTIN Reg. No: 06AAACI7904G1ZR
IL GIC GSTIN Address : Tower D, Twelth Global Business Park Mehrauli Gurgaon Road Gurgaon Haryana 122002
HSN/SAC code : 9971 - GENERAL INSURANCE SERVICES

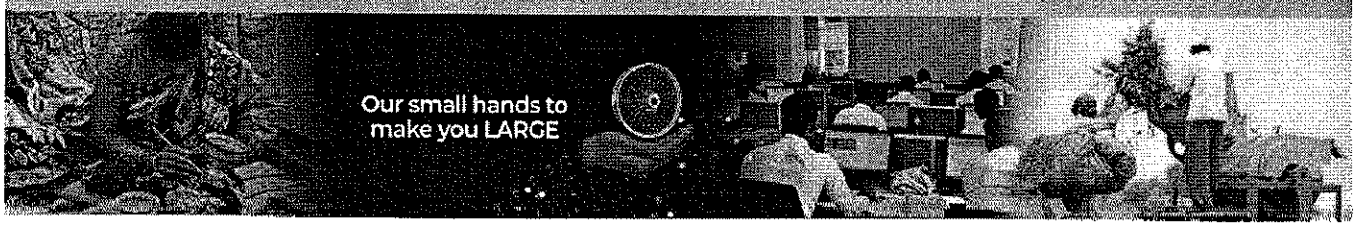
"The stamp duty of Rs. 7.00 paid in cash or by demand draft or by pay order, vide Reciept/challan no. CSD11020201938 dated 18/09/2020."

ADECO ENERGY INDIA PVT. LTD.

भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

सूक्ष्म, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE



TYPE OF ENTERPRISE	SMALL	SERVICES
UDYAM REGISTRATION NUMBER	UDYAM-HR-05-0001535	
NAME OF ENTERPRISE	M/S ADECO ENERGY INDIA PRIVATE LIMITED	

NAME OF UNITS

SNo.	Udyog Aadhaar Memorandum	Units Name
1	DL03E0011653	ADECO ENERGY INDIA PVT. LTD.

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	PLOT NO. - C - 2	Name of Premises/ Building	ADECO ENERGY INDIA PVT. LTD.
Village/Town	UDYOG VIHAR	Block	Phase 5
Road/Street/Lane	Tikona Park	City	Gurgaon
State	HARYANA	District	GURUGRAM , Pin 122016
Mobile	9310141490	Email:	adecoenergy@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	19/09/2007
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	19/09/2007

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	42 - Civil Engineering	4220 - Construction of utility projects	42209 - Construction of utility projects n.e.c.	Manufacturing
2	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42909 - Other civil engineering projects n.e.c.	Manufacturing
3	70 - Activities of head offices; management consultancy activities	7010 - Activities of head offices	70100 - Activities of head offices	Services
4	71 - Architecture and engineering activities; technical testing and analysis	7110 - Architectural and engineering activities and related technical consultancy	71100 - Architectural and engineering activities and related technical consultancy	Services
5	71 - Architecture and engineering activities; technical testing and analysis	7120 - Technical testing and analysis	71200 - Technical testing and analysis	Services
6	78 - Employment activities	7810 - Activities of employment placement agencies	78100 - Activities of employment placement agencies	Services
7	81 - Services to buildings and landscape activities	8110 - Combined facilities support activities	81100 - Combined facilities support activities	Services
8	81 - Services to buildings and landscape activities	8130 - Landscape care and maintenance service activities	81300 - Landscape care and maintenance service activities	Services
9	87 - Residential care activities	8790 - Other residential care activities n.e.c.	87900 - Other residential care activities n.e.c.	Services
10	96 - Other personal service activities	9609 - Other personal service activities n.e.c.	96098 - General household maintenance activities like grooming of the floor, dusting, cleaning of utensils etc.	Services

DATE OF UDYAM REGISTRATION	21/08/2020

Disclaimer: This is computer generated statement, no signature required.
Printed form https://udyamregistration.gov.in

GSTIN: 06AAGCA9658K1Z5

CHALLAN

ADECO Energy India Pvt. Ltd.

ADECO Delivering Commitments

(An ISO 9001 - 2015 Certified Co.)

DEALS IN : ALL KINDS OF ELECTRICAL TURNKEY PROJECTS

Branch Office : C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.
Regd. Off. : E-1085, Palam Extension, Sec.7, Dwarka, N.D.-45 | Tele: (O) 0124 - 4015499
E-mail : adecoenergy@gmail.com, info@adecoenergy.co.in

To,

M/s. ENERGY CENTRE

Pl. No. 10 D.L.F.

GURGAON HARYANA

CHALLAN NO. : 1709

DATE : 20-11-2020

PURCHASE ORDER NO. :

PARTY'S S.T. NO. :

TPT/VEHICLE NO. :

GR/RR/NO. :

Please receive the following good in good condition

S.No.	DESCRIPTION	QTY.	REMARKS
1.	Tena 40 kg	80 PKT	
2.	Pocha	10 Pc	
3.	Trave Box	12 Pc	
4.	Wiper	05 Pc	
5.	Phinayal	05 Ltr	
6.	Duster yellow	12 Pc	
7.	G. Bag Big	5 kg	
8.	Hand wash	06 Pc	
9.	Pill	06 Pc	
10.	Room freshner	06 Pc	
11.	Soft Groom	06 Pc	
12.	Hard Groom	06 Pc	
13.	Hit Red	06 Pc	
14.	Hit Black	06 Pc	

E.&.O.E.

1. Material Once Sold are not returnable
2. Interest will be charged @24% per annum if bill is not paid with in 15 days of presentation.

For ADECO Energy India Pvt. Ltd.