

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

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

Name and address of principal employer
DLF POWER & SERVICES LIMITED
Energy Center, Building-05, DLF Cyber City,
DLF Phase-III, Gurugram, Haryana, Pin-122002
For the month of May'2021

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-705	Satish Kumar	Electrician	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	15	2	0	14	17
2	AE-707	Goutam Kishor	Electrician	P	P	R	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	1	0	27	4
3	AE-1312	Amit Mani Tiwari	Electrician	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	24	4	0	3	28
4	AE-1044	Sudhir Kumar Sudhakar	Electrician	A	A	A	A	A	A	A	A	P	P	P	P	P	R	P	P	P	P	A	A	R	A	P	A	P	P	P	R	P	P	P	15	3	0	13	18
5	AE-1594	Rishabh Srivastav	Electrician	P	P	P	R	P	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	27	4	0	0	31
6	AE-1221	Dandapani Sabat	Electrician	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	R	P	P	P	P	P	27	4	0	0	31
7	AE-692	Chandannath Goswami	Pantry Boy	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	26	5	0	0	31	
8	AE-1317	Firoj Sardar	House Boy	P	P	A	A	A	A	A	A	A	C	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	0	0	29	2
9	AE-693	Gopalnath Goswami	House Boy	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	P	27	4	0	0	31	
10	AE-1407	Tara Chand	House Boy	P	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	R	P	P	26	5	0	0	31	
11	AE-1582	Pradeep Sekh	House Boy	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	27	4	0	0	31	
12	AE-1600	Abusufian Dafadar	House Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	27	4	0	0	31	
13	AE-1596	Sukhchand Sk	House Boy	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	26	5	0	0	31	
14	AE-1623	Narayan Singh	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



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Pay Register for the Month of May, 2021

Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:AE-692 Name: CHANDANNATH GOSWAMI F/H : SH JOGANATH GOSWAMI Desg: PANTRY BOY Pf N: HR-29340/445 Esi : 6924360125 UAN : 100466785747 Adhr: 494301129725 DOJ : 01-10-2014	WD	26.00	BasicPay	10,472.62	10,473.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,257.00 93.00 25.00
	HD	5.00	HRA	1,842.00	1,842.00	0.00		
	PD	31.00						
	Total			12314.62	12315.00	0.00	Total	1375.00
Sno : 2 Emp.Cd.:AE-693 Name: GOPALNATH GOSWAMI F/H : SH JOGANATH GOSWAMI Desg: HOUSE BOY Pf N: HR-29340/446 Esi : 6924361452 UAN : 100466785752 Adhr: 573310960556 DOJ : 01-10-2014	WD	27.00	BasicPay	9,458.02	9,458.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00
	HD	4.00	HRA	711.00	711.00	0.00		
	PD	31.00						
	Total			10169.02	10169.00	0.00	Total	1233.00
Sno : 3 Emp.Cd.:AE-705 Name: SATISH KUMAR F/H : SH. RAVINDRA NATH RAM Desg: ELECTRICIAN Pf N: HR-29340/458 Esi : 6924362390 UAN : 100466805929 Adhr: 724158048951 DOJ : 01-10-2014	WD	15.00	BasicPay	9,931.08	5,446.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	654.00 61.00 18.00
	HD	2.00	HRA	4,893.00	2,683.00	0.00		
	A	14.00	washing Alw	1,219.00	668.00	0.00		
	PD	17.00						
Total			16043.08	8797.00	0.00	Total	733.00	8064.00
Sno : 4 Emp.Cd.:AE-707 Name: GOUTAM KISHOR PANDEY F/H : SH. KAPILDEO PANDEY Desg: ELECTRICIAN Pf N: HR-29340/460 Esi : 6924362458 UAN : 100466811650 Adhr: 493057899496 DOJ : 01-10-2014	WD	3.00	BasicPay	9,931.08	1,281.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	154.00 15.00 5.00
	HD	1.00	HRA	4,893.00	631.00	0.00		
	A	27.00	washing Alw	1,219.00	157.00	0.00		
	PD	4.00						
Total			16043.08	2069.00	0.00	Total	174.00	1895.00
Sno : 5 Emp.Cd.:AE1044 Name: SUDHIR KUMAR SUDHAKAR F/H : RAJDEV RAM Desg: ELECTRICIAN Pf N: HR-29340/787 Esi : 6925978332 UAN : 100747465894 Adhr: 200531965968 DOJ : 10-07-2016	WD	15.00	BasicPay	9,931.08	5,766.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	692.00 65.00 19.00
	HD	3.00	HRA	4,893.00	2,841.00	0.00		
	A	13.00	washing Alw	1,219.00	708.00	0.00		
	PD	18.00						
Total			16043.08	9315.00	0.00	Total	776.00	8539.00
Sno : 6 Emp.Cd.:AE1121 Name: DANDA PANI SABAT F/H : SH JAGANNATH SABAT Desg: PLUMBER Pf N: HR-29340/864 Esi : 6926709373 UAN : 101067341557 Adhr: 683111094149 DOJ : 01-03-2017	WD	27.00	BasicPay	9,931.08	9,931.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,192.00 112.00 25.00
	HD	4.00	HRA	4,893.00	4,893.00	0.00		
	PD	31.00	washing Alw	1,219.00	1,219.00	0.00		
	Total			16043.08	16043.00	0.00	Total	1329.00

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Pay Register for the Month of May, 2021

Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 7 Emp.Cd.:AE1312 Name: AMIT MANI TIWARI F/H : SH ANUP MANI TIWARI Desg: ELECTRICIAN Pf N: HR-29340/1053 Esi : 6924362366 UAN : 101327463859 Adhr: 489843544160 DOJ : 23-07-2018	WD	24.00	BasicPay	9,931.08	8,970.00	0.00	EPF @12.00%	1,076.00	
	HD	4.00	HRA	4,893.00	4,419.00	0.00	ESI @0.75%	101.00	
	A	3.00	washing Alw	1,219.00	1,101.00	0.00	LWF @0.20%	25.00	
	PD	28.00							
	Total			16043.08	14490.00	0.00	Total	1202.00	13288.00
Sno : 8 Emp.Cd.:AE1317 Name: FIROJ SARDAR F/H : SH YUSUF SARDAR Desg: HOUSE BOY Pf N: HR-29340/13619 Esi : 6926709279 UAN : 101067341542 Adhr: 456595299003 DOJ : 01-08-2018	WD	2.00	BasicPay	9,458.02	610.00	0.00	EPF @12.00%	73.00	
	A	29.00	HRA	711.00	46.00	0.00	ESI @0.75%	5.00	
	PD	2.00					LWF @0.20%	2.00	
	Total			10169.02	656.00	0.00	Total	80.00	576.00
	Sno : 9 Emp.Cd.:AE1407 Name: TARA CHAND F/H : SH BINDU SINGH Desg: HOUSE BOY Pf N: HR-293400000013882 Esi : 6926617360 UAN : 101442395084 Adhr: 655372379839 DOJ : 26-04-2019	WD	26.00	BasicPay	9,458.02	9,458.00	0.00	EPF @12.00%	1,135.00
HD		5.00	HRA	711.00	711.00	0.00	ESI @0.75%	77.00	
PD		31.00					LWF @0.20%	21.00	
Total			10169.02	10169.00	0.00	Total	1233.00	8936.00	
Sno : 10 Emp.Cd.:AE1582 Name: PRADEEP SEKH F/H : SH KADAM SEKH Desg: HOUSE BOY Pf N: HR-293400000014082 Esi : 6927968447 UAN : 101165876818 Adhr: 265232217177 DOJ : 05-10-2020		WD	27.00	BasicPay	9,458.02	9,458.00	0.00	EPF @12.00%	1,135.00
	HD	4.00	HRA	711.00	711.00	0.00	ESI @0.75%	77.00	
	PD	31.00					LWF @0.20%	21.00	
	Total			10169.02	10169.00	0.00	Total	1233.00	8936.00
	Sno : 11 Emp.Cd.:AE1594 Name: RISHABH SRIVASTAV F/H : SH RAKESH LAL SRIVASTAV Desg: ELECTRICIAN Pf N: HR-293400000014094 Esi : 6929359162 UAN : 101396418521 Adhr: 883211802070 DOJ : 01-11-2020	WD	27.00	BasicPay	9,931.08	9,931.00	0.00	EPF @12.00%	1,192.00
HD		4.00	HRA	4,893.00	4,893.00	0.00	ESI @0.75%	112.00	
PD		31.00	washing Alw	1,219.00	1,219.00	0.00	LWF @0.20%	25.00	
Total			16043.08	16043.00	0.00	Total	1329.00	14714.00	
Sno : 12 Emp.Cd.:AE1596 Name: SUKHCHAND SK F/H : SH MALEK SK Desg: HOUSE BOY Pf N: HR-293400000014091 Esi : 6930577209 UAN : 101630592755 Adhr: 815859697312 DOJ : 02-11-2020		WD	26.00	BasicPay	9,458.02	9,458.00	0.00	EPF @12.00%	1,135.00
	HD	5.00	HRA	711.00	711.00	0.00	ESI @0.75%	77.00	
	PD	31.00					LWF @0.20%	21.00	
	Total			10169.02	10169.00	0.00	Total	1233.00	8936.00

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Pay Register for the Month of May, 2021

Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:AE1600 Name: ABUSUFIAN DAFADAR F/H : SH ABBAS DAFADAR Desg: HOUSE BOY Pf N: HR-293400000014100 Esi : 6930603777 UAN : 101437978334 Adhr: 535680602987 DOJ : 19-11-2020	WD 27.00 HD 4.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	8936.00
		Total	10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno : 14 Emp.Cd.:AE1603 Name: ASHABUL MALLIK F/H : SH DUKHU MALLIK Desg: HOUSE BOY Pf N: HR-293400000014098 Esi : 6927688649 UAN : 101394813788 Adhr: 697356504589 DOJ : 21-11-2020	A 1.00	BasicPay HRA	9,458.02 711.00	0.00 0.00	0.00 0.00			8936.00
		Total	10169.02	0.00	0.00	Total	0.00	0.00
Full&Final : 01-05-2021								
Sno : 15 Emp.Cd.:AE1623 Name: NARAYAN SINGH F/H : SH MAHENDRA SINGH Desg: HOUSE BOY Pf N: HR-293400000014119 Esi : 6930843403 UAN : 100251894713 Adhr: 860451993854 DOJ : 08-02-2021	WD 26.00 HD 5.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	8936.00
		Total	10169.02	10169.00	0.00	Total	1233.00	8936.00
DLF BUILDING NO. 5 Total :	WD 208.00 HD 50.00 A 87.00 PD 348.00	BasicPay HRA washing Alw *TOTAL*	1,45,723.20 36,888.00 7,314.00 1,89,925.26	1,09,158.00 26,514.00 5,072.00 1,40,742.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	13,100.00 1,026.00 270.00 14,396.00 1,26,346.00	

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C.H.1004

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





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

TRRN 2032106004031

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

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

Dues for the wage month of May 2021

Total Subscribers :	EPF 34	EPS 33	EDLI 34
Total Wages :	3,02,209	2,92,278	3,02,209

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	1,511	0	0	0	1,511
2	Employer's Share Of	11,922	0	24,347	1,512	0	37,781
3	Employee's Share Of	36,269	0	0	0	0	36,269
Grand Total : Seventy-Five Thousand Five Hundred Sixty-One Rupees Only							75,561

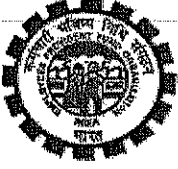
(This is a system generated challan on 10-JUN-2021 14:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	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.) -	75,561	
F) Total amount of uploaded ECR (D + E) (75,561	



DLF



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 10/06/2021 18:06:

Payment Confirmation Receipt

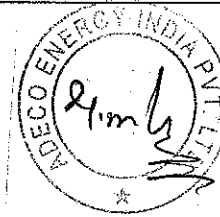
TRRN No :	2032106004031
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2021 14:49:16
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	36
Wage Month :	MAY-2021
Total Amount (Rs) :	75,561
Account-1 Amount (Rs) :	48,191
Account-2 Amount (Rs) :	1,511
Account-10 Amount (Rs) :	24,347
Account-21 Amount (Rs) :	1,512
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100621671934
Payment Date :	10-JUN-2021
Payment Confirmation Date :	10-JUN-2021
Total PMRPY Benefit :	0





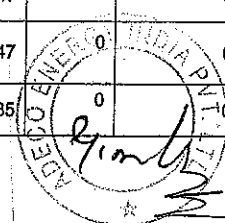
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	10-JUN-2021 14:48
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2021	ECR Id	58763588
Total Members	36	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	36,269	Total EPS Contribution Remitted	24,347
Total EPF-EPS Contribution Remitted	11,922	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.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 58435564] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

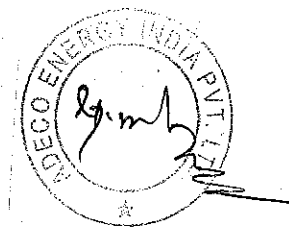


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100575799590	AASHER SHAIKH	AASHER SHAIKH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
2	101437978334	ABUSUFIAN DAFADAR	ABUSUFIAN DAFADAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
3	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	14,490	8,970	8,970	8,970	1,076	747	329	3	0	-	-	-	N.A.
4	101614697760	ANIL KUMAR	ANIL KUMAR	12,304	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A.
5	101680164523	ANNU	ANNU	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
6	101394813788	ASHABUL MALLIK	ASHABUL MALLIK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
7	100466785747	CHANDANNATH GOSWAMI	CHANDAN NATH GOSWAMI	12,315	10,473	10,473	10,473	1,257	872	385	0	0	-	-	-	N.A.
8	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	16,043	9,931	0	9,931	1,192	0	1,192	0	0	-	-	-	N.A.
9	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
10	101067341542	FIROJ SARDAR	FIROJ SARDAR	656	610	610	610	73	51	22	29	0	-	-	-	N.A.
11	100466785752	GOPALNATH GOSWAMI	GOPAL GOSWAMI	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
12	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	2,069	1,281	1,281	1,281	154	107	47	27	0	-	-	-	N.A.
13	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
14	101671912144	JIBAN BHENGRA	JIBAN BHENGRA	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
15	101671912137	JIYARUL SK	JIYARUL SK	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
16	101573890745	KHOKON MOLYA	KHOKON MOLYA	9,841	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	N.A.
17	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
18	101095200348	MARICHU MURMMU	MARIUCH MURMMU	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
19	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
20	101306948441	MUKESH KUMAR	MUKESH KUMAR	12,315	10,473	10,473	10,473	1,257	872	385	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101280907054	MUKESH SINGH	MUKESH SINGH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
22	100251894713	NARAYAN SINGH	NARAYAN SINGH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
23	100679545250	NARESH	NARESH	8,857	8,238	8,238	8,238	989	686	303	4	0	-	-	-	N.A.
24	100570844854	OBED BHANGRA	OBED BHANGRA	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
25	101622675606	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
26	101165876818	PRADEEP SEKH	PRADEEP SEKH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
27	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
28	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
29	100466805929	SATISH KUMAR	SATISH KUMAR	8,797	5,446	5,446	5,446	654	454	200	14	0	-	-	-	N.A.
30	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
31	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,643	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
32	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	9,315	5,766	5,766	5,766	692	480	212	13	0	-	-	-	N.A.
33	101630592755	SUKHCHAND SK	SUKHCHAND SK	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
34	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,643	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
35	101442395084	TARA CHAND	TARA CHAND	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
36	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,355	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.



Note: AADHAAR not seeded UANs are prefixed with Asterisk

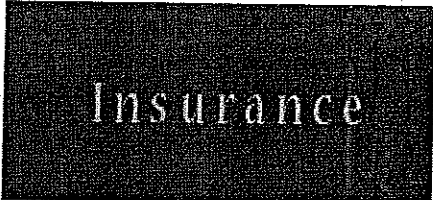
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Friday, June 11, 2021 12:11:04 PM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2021	
Challan Number :	06921117497393	
Challan Created Date	10-06-2021 16:22:37	
Challan Submitted Date	10-06-2021 18:15:44	
Amount Paid:	14618.00	
Transaction Number:	CPAAVTGSF4	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



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Employees' State Insurance Corporation

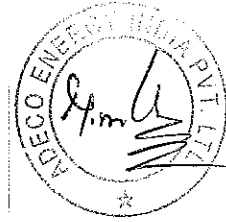
Contribution History Of 69000457820001099 of May' 2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,766	11,852	14,618	-	3,64,901.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	1113223698	JAFARALI MANDAL	31	10,159.00	77	-
2	-	6922475370	SUNIL KUMAR RABIDAS	31	14,824.00	112	-
3	-	6923574593	NARESH	27	8,857.00	67	-
4	-	6924360125	CHANDAN NATH	31	12,315.00	93	-
5	-	6924361452	GOPAL GOSWAMI	31	10,159.00	77	-
6	-	6924362366	AMIT MANI TIWARI	28	13,389.00	101	-
7	-	6924362390	SATISH KUMAR	17	8,129.00	61	-
8	-	6924362458	GOUTAM KISHOR PANDEY	4	1,912.00	15	-
9	-	6924370298	MOBD MOUSTOFA ANSARI	31	10,169.00	77	-
10	-	6924370311	RADHEY SHYAM KASHYAP	31	10,169.00	77	-
11	-	6924606039	DEEPAK KUMAR SHARMA	31	14,824.00	112	-
12	-	6924963709	OBED BHANGRA	31	10,169.00	77	-
13	-	6925174206	AASHER SHAIKH	31	10,169.00	77	-
14	-	6924370224	SAHATRU DHAN SHARMA	31	14,823.00	112	-
15	-	6925978332	SUDHIR KUMAR SUDHAKAR	18	8,607.00	65	-
16	-	6926617360	TARA CHAND	31	10,169.00	77	-
17	-	2013691631	TRILOCHAN RAJT	31	14,760.00	111	-
18	-	6926709279	FIROJ SARDAR	2	656.00	5	-
19	-	6926709373	DANDAPANI SABAT	31	14,824.00	112	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
20	-	6926787402	MARICHU MURMMU	31	10,169.00	77	-
21	-	6930842919	MUKESH KUMAR	31	12,315.00	93	-
22	-	6928966084	SHAMBHU DAS	31	10,169.00	77	-
23	-	6927854331	MANISH KUMAR SHARMA	31	14,824.00	112	-
24	-	6930198221	MUKESH SINGH	31	10,169.00	77	-
25	-	6927968447	PRADEEP SEKH	31	10,169.00	77	-
26	-	6930442283	ANIL KUMAR	31	12,304.00	93	-
27	-	6930843403	NARAYAN SINGH	31	10,169.00	77	-
28	-	6929359162	RISHABH SRIVASTAV	31	14,824.00	112	-
29	-	6930577209	SUKHCHAND SK	31	10,169.00	77	-
30	-	6930603777	ABUSUFIAN DAFADAR	31	10,169.00	77	-
31	-	6931032169	ANNU	31	10,169.00	77	-
32	-	6930946848	JJIYARUL SK	31	10,169.00	77	-
33	-	6930951239	JIBAN BHENGRA	31	10,169.00	77	-
34	-	6930595654	KHOKON MOLYA	30	9,841.00	74	-



**LABOUR DEPARTMENT HARYANA**

Start Date	End Date	Employee Contribution (In Rs.)	Employer Contribution (In Rs.)	Total Contribution (In Rs.)
1/1/2020	31/12/2020	25	50	75

Total Employees Contribution	Total Employers Contribution	Total Contribution	Total Interest	Total Amount
Rs. 48,452	Rs. 96,904	Rs. 1,45,356	Rs. 0	Rs. 1,45,356
Total Contribution	Paid Contribution	Pending Contribution	Due Contribution	
Rs. 1,45,356	Rs. 90,476	Rs. 54,880	Rs. 0	

Payment made for Month: January'2020 to December'2020

Sr.No.	Year of Payment	Payment Amount	Payment Date	Transaction ID / Cheque No / Reference No	Payment Mode	Status
1	2020	Rs. 54,880	29/01/2021	Tr ID :HLWB_a118da841cbdae46 Reference No :12170195233	Online	Approved



007 PL

 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/M
"CBS BRANCH"

Valid for three months from the date of instrument

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Pay YOURSELF

या धारक को or Bearer

रुपये Rupees Six Lakh Eighty Nine Thousand Four Hundred Seventy Nine

Only

अदा करें ₹ **6,89,479.00

A/c. No. 2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

Payable at par at all branches

MULTI - CITY CHEQUE OD

Karnataka Bank Ltd.
07 JUN 2021
Sector-14 Gurgaon

Mant

AUTHORISED SIGNATORY

Please sign above

⑈034059⑈ 110052005 0 9 30 30



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

Date:

Subject: - Salary Transfer for the month of May'2021

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 :- 034059 Dated :- 07.06.2021 details as under.

Sr. No.	Name	A/c No.	Amount (Rs.)
1	Munendra Kumar Singh	2612500102707201	30,635.00
2	Balkrishan	2612500101977401	19,590.00
3	Umashankar	2612500102020401	10,883.00
4	Rajinder Singh	2612500102333201	3,072.00
5	Ashok Kumar	2612500101779201	25,580.00
6	Rinku Singh	2612500101767901	28,360.00
7	Kapil Kumar	2612500101976501	25,580.00
8	Manoj Kumar	2612500101977501	23,801.00
9	Pravesh Kumar	2612500101978001	23,801.00
10	Rishi Pal Singh	2612500101976801	21,989.00
11	Tilak Singh	2612500101976901	21,989.00
12	Harish Babu	2612500101976701	25,800.00
13	Anil Kumar	2612500101976801	22,800.00
14	Anumendra Singh	2612500101977901	22,800.00
15	Anil Kumar	2612500102194301	21,134.00
16	Pankaj Kumar	2612500102332901	21,362.00
17	Sabdam Hussain	2612500102939701	17,748.00
18	Umed Singh	2612500102154901	19,200.00
20	Ajay Singh	2612500102587701	11,400.00
21	Chotelal Charmkar	2612500102484901	11,400.00
24	Gurjant Singh	2612500103066401	15,073.00
26	Sudhir Kumar Sudhakar	2612500102332401	8,539.00
27	Amit Mani Tiwari	2612500102005301	13,288.00
28	Chandannath	2612500102175301	10,940.00
29	Gopalnath Goswami	2612500102175501	8,936.00
30	Firoj Sardar	2612500102544101	576.00
31	Pradeep Sekh	2612500102835801	536.00
32	Narayan Singh	5742500101254600	8,936.00
33	Naresh	2612500101767001	7,783.00

For Adeco Energy India (P) Ltd.

Director

Karnataka Branch
07 JUN 2021
Sector-14, Gurgaon



Sr. No.	Name	A/c No.	Amount (Rs.)
34	Deepak Kumar Sharma	2612500102436401	14,714.00
35	Trilochan Raut	2612500103060001	15,027.00
36	Obed Bhangra	2612500102543101	8,936.00
37	Aasher Shaikh	2612500102543801	8,936.00
38	Jafarli Mandal	2612500102199801	8,936.00
39	Mobd Moustfa Ansari	2612500102543201	8,936.00
40	Radhey Shyam Kashyap	2612500102543701	8,936.00
41	Jiyarul SK	2612500103140401	8,936.00
43	Sunil Kumar	2612500102444401	8,936.00
44	Ravi	2612500101635601	8,419.00
45	Yogesh Chandra	2612500101121501	11,602.00
46	Shri Kishan	2612500101764301	9,728.00
47	Dinesh Kumar	2612500101121601	4,017.00
49	Anil Saha	2612500102427001	522.00
50	Sanjay	2612500102423701	10,417.00
51	Tejpal	2612500102387401	10,202.00
52	Babu	2612500102387201	10,417.00
53	Seema	2612500102819001	12,190.00
54	Devi Dutt Joshi	2612500100570801	27,741.00
Total Amount			689,479.00

Rupees in word: Six Lac Eighty Nine Thousand Four Hundred Seventy Nine Rupees Only

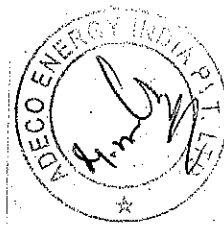
Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd.

Director

Authorize Signature

Karnataka Bank Ltd
07 JUN 2021
Sector-14, Gurgaon



कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.
A/c Payee

Regd. & Head Office : MANGALURU - 573 002.

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

Valid for three months from the date of instrument

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Pay YOURSELF

या धारक को or Bearer

Thirteen Lakh Sixty Nine Thousand One Hundred Ninety Six
रुपये Rupees

Only

अदा करें ₹ **13,69,196.00

A/c. No. 2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

Payable at par at all branches

MULTI - CITY CHEQUE OD

Karnataka Bank Ltd.
07 JUN 2021
Sector-14 Gurgaon

Manta
AUTHORISED SIGNATORY
Please sign above

⑈034060⑈ 110052005⑈ 050 2 1 ⑈ 3000000000⑈

ADECO ENERGY INDIA PVT LTD
Ambr

Ambr

Subject: - Salary Transfer for the month of May'2021

Dear Sir,

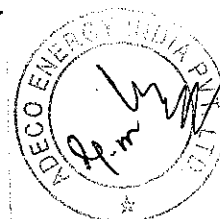
In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 In our staff's A/C mentioned below against our cheque no :- 034060 Dated :- 07.06.2021 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Shambhu Saw	50100225839553	HDFC0000088	HDFC	19,663.00
2	Sukhbir Verma	0399101040399	CNRB0000399	CANARA	18,255.00
3	Goutam Kishor	50100131720119	HDFC0000929	HDFC	1,895.00
4	Rishabh Srivastav	360702011018162	UBIN0536075	UBI	14,714.00
5	Tara Chand	20291796111	SBIN001565	SBI	8,936.00
6	Abusufian Dafadar	39657836290	SBIN0004463	SBI	8,936.00
7	Sukhchand SK	20128112102	FINO0001001	Fino	8,936.00
8	Mukesh Singh	600801231000540	VIJB0006008	Vijya	8,936.00
9	Khokon Molya	39034522226	SBIN0001993	SBI	8,649.00
10	Shatrudhan Sharma	1009000100088591	PUNB0100900	PNB	14,314.00
11	Sunil Kumar Rabidas	50100131720158	HDFC0000929	HDFC	14,314.00
12	Anil Kumar	1009001700119496	PUNB0100900	PNB	10,806.00
13	Annu	3114105852	KKBK0000205	Kotak	8,936.00
14	Arvind Kumar	100064565047	INDB0000161	INDUSIND	10,104.00
15	Anand Ballabh Upreti	114601519370	ICIC0001146	ICICI	9,700.00
16	Sunil Chandra Das	23460100005850	BARBOSALMAR	BOB	9,300.00
17	Rahimatddin Mirja	100058022921	INDB0000005	Inds	9,300.00
18	Ranjeet Bakla	085801509957	ICIC0000858	ICICI	9,300.00
19	Manish Sharma	608410110004878	BKID0006084	DOI	11,400.00
20	Kamal Singh	0171104000285384	IBKL0000171	IDIB	11,400.00
21	Surajit Shit	135401524412	ICIC0001354	ICICI	9,100.00
22	Chitra Borah	135401524316	ICIC0001354	ICICI	8,303.00
23	Jay Kumar	135401517347	ICIC0001354	ICICI	9,900.00
24	Gopal Shil	35072066231	SBIN0005617	SBI	8,807.00
25	Vikas Gondiya	20113057754	FINO0001001	Fino	9,100.00
26	Harichand Sen	20135283255	FINO0001001	Fino	6,458.00
27	Naresh Kumar Ram	061001548747	ICIC0000610	ICICI	1,174.00
28	Sonu Kushwaha	380202010775082	UBIN0538027	Union	17,000.00
29	Pushpendra Sharma	520441026576558	CORP0001247	CORPB	14,000.00
30	Ajay Singh	520101039895854	CORP0002933	CORPB	18,000.00
31	Sachin	9846000100014744	PUNB0984600	PNB	7,542.00
32	Gulshan	76910101008322	PUNBOHGB001	SHGB	20,000.00
33	Rahul Upadhyay	50100190774641	HDFC0000044	HDFC	20,000.00

Karnataka Bank Ltd.
 07 JUN 2021
 Sector-14, Gurgaon

For Adeco Energy India (P) Ltd.

Manu
 Director



Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
34	Naveen Kumar	30290100002379	BARB0DLFGUR	BOB	17,200.00
35	Ajay Sharma	670110110007024	BKID0006701	BOI	17,200.00
36	Shivakant	22788100004510	BARBOJAMCHA	BOB	12,537.00
37	Preet Singh	0282326000000355	LAVB0000282	LAXMI VILAS	14,709.00
38	Rahul Kumar	184301500448	ICIC0001843	ICICI	8,331.00
39	Durgesh Yadav	20437776919	SBIN0011190	SBI	14,471.00
40	Dipak Kumar	520291038897951	CORP0001171	CORPORATION	13,096.00
41	Pradeepta Kumar Das	20204074325	SBIN0016125	SBI	13,548.00
42	Rajuva	244801509117	ICIC0002448	ICICI	10,189.00
43	Ashok Kumar Mohanty	20095971201	SBIN0006416	SBI	14,000.00
44	Husain Ansari	39860575120	SBIN0016446	ICICI	12,644.00
45	Lokesh Kumar	918700967205	PYTM0123456	PAYTM	16,000.00
46	Devender Singh	3213081137	CBIN0284109	CBI	16,000.00
47	Jagdish Pal Singh	50100303298816	HDFC0000090	HDFC	15,250.00
48	Vipin	9212824855	KKBK0004253	Kotak	14,250.00
49	Rajesh Kumar	915010010659836	UTIB0000054	AXIS	31,241.00
50	Sunil	58000049570	IDIB000U517	ALDB	20,628.00
51	Vikas	51115338269	SBIN0032182	SBI	24,742.00
52	Mahendra Yadav	3412300485	KKBK0004258	Kotak	20,628.00
53	Saurav	166110400004633	IBKL0001661	IDBI	14,996.00
54	Mukesh Kumar	100079604456	INDB0000005	INDB	14,996.00
55	Praveen Kumar	34553067837	SBIN0017481	SBI	14,996.00
56	Shukhaveer	15091000001244	PSIB0021509	P&SB	14,996.00
57	Vishendra Singh	917689850402	PYTM0123456	PYTM	14,996.00
58	Sandeep Kumar	77080100999435	PUNBOHGB001	SHGB	14,996.00
59	Krishan Kumar	100091477641	INDB0000005	INDB	14,996.00
60	Modh Hiroj	3896101000927	CNRB0003896	CANARA	14,508.00
61	Sandeep Kumar Sinha	100081174930	INDB0000005	INDB	14,508.00
62	Prashanta Kumar Basantia	100057033762	INDB0000012	INDB	14,508.00
63	Rabindra Kumar Gouda	33758797779	SBIN0012113	SBI	14,508.00
64	Umesh Chandra Sahoo	51115692141	SBIN0016446	SBI	14,508.00
65	Sumit	043892000003231	YESB0000438	Yes	13,496.00
66	Kapil	50100303131032	HDFC0009110	HDFC	13,496.00
67	Sagar	50100320296888	HDFC0001721	HDFC	10,371.00
68	Lokesh Prakash Gaur	05830100016318	BARBOALIGAR	BOB	1,003.00
69	Shrikrishan Maurya	165101507824	ICIC0001651	ICICI	23,175.00
70	Aashish	4866000100047574	PUNB0486600	PNB	33,720.00
71	Rambir	7784000100023873	PUNB0778400	PNB	30,175.00
72	Vikas	2303000100371093	PUNB0230300	PNB	29,691.00
73	Bablu Kumar	37880826393	SBIN0001220	SBI	12,134.00
74	Sunny Kumar	50100353759831	HDFC0009258	HDFC	17,107.00
75	Sunil Kumar	17000100006998	UCBA0001700	UCO	15,449.00
76	Jagjit	62499841670	SBIN0021274	SBI	12,130.00
77	Sachin Singh Negi	35574257556	SBIN0006769	SBI	12,968.00
78	Ambikesh Yadav	75024897448	SBINORRPUGB	Purva B	10,056.00
79	Pushpender	2508000101314803	PUNB0250800	PNB	17,988.00
80	Vikram Singh	1580101023263	CNRB0001580	Canra B	9,866.00
81	Dharm Kumar	51702043000077	PUNB0115200	PNB	13,586.00
82	Ashutosh Yadav	596502010005930	UBIN0559652	Union B	13,911.00
83	Ram Karan	10141000057834	PSIB0021014	P&SB	13,911.00

For Adeco Energy India (P) Ltd.

Director



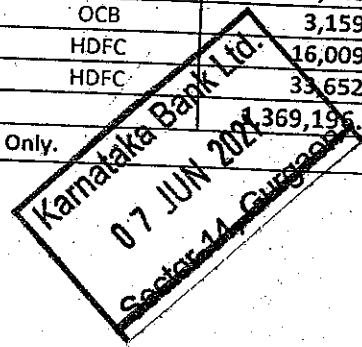
Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
84	Naveen	2185507616	CBIN0280399	CBI	13,462.00
85	Lalit	6805768328	IDIB000K248	Indian B	12,563.00
86	Kismat	1891010003926	PUNB0189120	PNB	5,573.00
87	Ashish	7259001500004856	PUNB0725900	PNB	12,563.00
88	Rahul	7396000100031914	PUNB0739600	PNB	13,012.00
89	Manas Samal	8813285805	KKBK0000205	Kotak	2,433.00
90	Rakesh Raj	50389236522	IDIB0005683	Indian B	13,462.00
91	Saroj Kumar Nayak	8813285720	KKBK0000205	Kotak	13,911.00
92	Sashikant Swain	36726973582	SBIN0009828	SBI	2,433.00
93	Ratnesh Raj	0011104000608930	IBKL0000011	IDBI	13,911.00
94	Sunil Kumar Maurya	28371050004327	HDFC0002837	HDFC	6,726.00
95	Vikash Kumar Singh	50389236511	IDIB0005683	IDBI	3,586.00
96	Lalit Sharma	50221051757	IDIB000D587	Indian B	12,968.00
97	Mangulu Das	76790101010389	PUNBOHGB001	SHGB	12,968.00
98	Om Prakash	8813285690	KKBK0000205	Kotak	10,036.00
99	Sujeet Kumar	3896119000967	CNRB0003896	Canra B	10,872.00
100	Ravi Kumar	50365372993	IDIB0005683	IDIB	9,605.00
101	Tarun	76630101023407	PUNBOHGB001	SHGB	7,745.00
102	Kapil Dev Sharma	15012413001684	PUNB0150110	OCB	3,159.00
103	Ajay Kumar	50100114445728	HDFC0000090	HDFC	16,009.00
104	Rajesh Kumar	50100112149115	HDFC0000090	HDFC	33,652.00
		Total Amount			369,196.00

Rupees in word: Thirteen Lac Sixty Nine Thousand One Hundred Ninety Six Rupees Only.

Adeco Energy India Pvt Ltd
For Adeco Energy India (P) Ltd.

M. S. S. S.
Director

Director



Annexure IV: Format of Certificate to be taken from contractors

CERTIFICATE OF COMPLIANCE MONTH OF JUNE '2021.

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-5, 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.

Signature _____

Name: Mr. Shashipal Gaur

Designation: Operation Head

Name of the Project: Housekeeping
Building No-5.



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-5, 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,

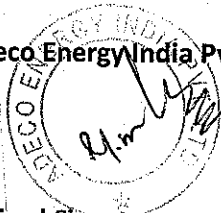
We undertake that if any liability arises in the future, The same shall be dealt with as per provision of ESIC Act.

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.



Authorized Signatory

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

Month : June'2021

Name of Contractor- Adeco Energy India Pvt. Ltd

Project : Housekeeping Bld. No-05

Work order: Housekeeping Building No-5, 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		
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 than 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

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

Month : June'2021 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No 05
Work order: Housekeeping Building No-5, 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 registration etc have been completed.		No	No Sub-Contractor Engaged during month of June'2021
h)	Any other provisions not mentioned above.		No	
5)	Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Act, 1979			
	<i>Modus operandi of recruitment of contract labour determines the status of worker as</i>		No	
	<i>Inter state Migrant</i>		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 June'2021
	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	

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

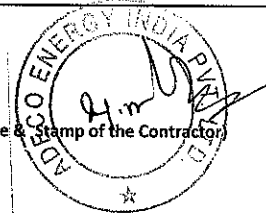
Month : June'2021 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No-05
Work order: Housekeeping Building No-5, Cyber City, DLF Phase-III, GGN Dated: 14.05.2020.

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 1 (declaration form on 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 June'2021
	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 14.03.2019 issued recently made applicable to all employees doing clerical manual & skilled work where contribution @ Rs.50 per month from Employers & Rs.25 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 unaccumulated wages are paid to the authority within the prescribed time to the authority	Yes		
c)	Any other provisions not mentioned above.		No	

Checked
(Site P&A)

Verified
(P&A Incharge)

(Signature & Stamp of the Contractor)



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

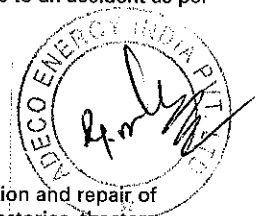
(i) Table A: Coverage provided is Indemnity against legal liability for accidents to employees under the Workmen's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the policy; The Fatal Accidents Act 1855 and at Common Law only

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 Apparatus 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



exceeding 12.7 Kilogram in weight

(v) No. of lives: 49

(vi) Risk Classification code: 349, 222, 130A

(vii) Policy is issued on unnamed basis.

(viii) Risk Location Address: DLF POWER AND SERVICES LIMITED, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, GURGAON, 122001, HARYANA, INDIA, DLF POWER AND SERVICES LIMITED, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, GURGAON, 122001, HARYANA, INDIA DLF POWER AND SERVICES LIMITED, Energy Center, Building 05, DLF Cyber City, DLF Phase III, Gurugram, Haryana, 122002 DLF POWER AND SERVICES LIMITED, Energy Center, Building 08, Lower Ground, DLF Cyber City, DLF Phase II, Gurugram, Haryana, 122002 DLF POWER AND SERVICES LIMITED, Energy Center, Infinity Building, Opposite DLF Phase II, Gurugram, Haryana, 122002

Nature of work/activity

Policy type

UNNAMED

Entry age limit

As per WC Act

Policy cover

table A

Risk classification code

130A , 349 , 222 , 222 , 222

No of lives

49

6. Period of Insurance:

From: 28/09/2020 Time: 00:00 Hours

To Midnight of 27/09/2021

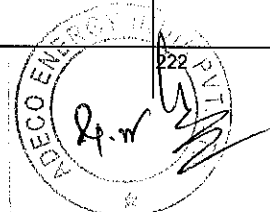
7. Premium Calculations

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	07.00
*Total Premium	(Rs.)	16,200.14

*Premium value mentioned above is inclusive of taxes applicable

8. Details of workmen to be insured

Estimated Number of Employees	Occupation of Employees	Estimated Total Salaries Wages and other money earnings	Estimated Total Earnings for the Policy Duration	Place or Places of Employment	Industry Classification	Sub Industry Classification	Risk Classification Code
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER----HARYANA--GURGAON--122001	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 exceeding 12.7 Kilogram in weight	130A
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER----HARYANA--GURGAON--122001	Plumbers excl well sinking	NA	349
31	Housekeeping	9,500.00	35,34,000.00	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
3	Housekeeping	11,000.00	3,96,000.00	DLF POWER AND SERVICES	Housekeeping Staff- indoor	NA	222



				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.

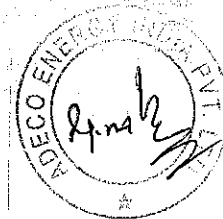
Authorized Signatory
ICICI Lombard General Insurance Company Ltd.

GSTIN Reg. No: 06AAACI7904G1ZR

IL GIC GSTIN Address : Tower D, Twelfth 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 Receipt/challan no.- GSD11020201938 dated 18/09/2020."





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



UDYAM REGISTRATION CERTIFICATE

Our small hands to
make you LARGE

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	S.No.	Udyog Aadhaar Memorandum	Units Name
	1	DL03E0011653	ADECO ENERGY INDIA PVT. LTD.

OFFICIAL 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	Tilona Park	City	Gurgaon
	State	HARYANA	District	GURUGRAM, Pin-122016
	Mobile	9310141490	Email	adecoenrgy@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)	S.No.	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, in 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
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Disclaimer: This is computer generated statement, no signature required.
Printed form <https://udyamregistration.gov.in>

Handwritten signature