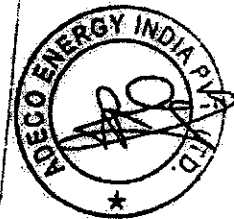


FORM- 12
(Rule 27(1)(a)(i))
MUSTER ROLL

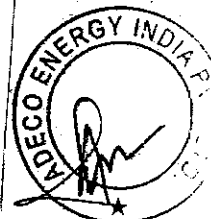
Name and address of contractor- Adeco Energy India Pvt.
G-2, Udyog Vihar Phase-V, Gurugram, Haryana, Pin-122016.

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 March 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-705	Serish Kumar	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	P	P	26	5	0	0	31	
2	AE-707	Goutam Kishor	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	P	P	P	26	5	0	0	31
3	AE-1044	Sudhik Kumar Sachdev	Electrician	P	P	P	P	R	P	P	P	P	A	A	A	R	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	28	5	0	0	31
4	AE-1110	Shiv Kumar	Electrician	P	P	R	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	21	4	0	6	25
5	AE-1352	Amrit Mani Thwari	Electrician	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	24	4	0	3	28
6	AE-1439	Rishabh Srivastav	Electrician	P	R	P	P	A	A	A	A	R	P	P	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31
7	AE-1489	Pranod Mahapatra	Electrician	A	A	A	A	A	A	A	A	A	A	A	A	A	A	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	18	5	0		23
	AE-1221	Dandapani Sabet	Plumber	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	15	2	0	14	17
9	AE-1212	Adarsh Kumar Singh	H.K.SUP.	P	P	P	P	P	A	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31
10	AE-692	Chandannath Goewani	Partry Boy	R	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	
11	AE-695	Gopalnath Goewani	House Boy	P	P	R	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	P	P	P	P	27	4	0	0	31	
12	AE-1158	Arjun	House Boy	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
13	AE-1118	Ratind Ar	House Boy	P	R	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	P	P	P	P	P	24	4	0	3	28	
14	AE-1478	Savitri Kumar	House Boy	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	P	P	P	P	P	26	5	0	0	31	
15	AE-1317	Firoj Sardar	House Boy	P	P	P	P	P	R	A	P	P	P	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
16	AE-1407	Tara Chaud	House Boy	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	P	P	P	P	P	25	4	0	2	29	
17	AE-1429	Bhishan Hazra	House Boy	P	A	P	P	P	P	P	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
18	AE-1423	Raja Kumar	House Boy	A	A	P	P	P	P	F	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	2	0	17	14	
19	AE-1429	Iman Malik	House Boy	P	P	P	P	P	R	F	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	24	4	0	3	28	
20	AE-1430	Muztabin Malik	House Boy	P	R	P	A	P	P	P	P	R	P	A	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	6	1	0	24	7	
21	AE-1445	Hajra Prasad	House Boy	R	A	P	P	P	P	P	P	A	P	P	P	A	P	R	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	23	3	0	3	28	
22	AE-1478	ABT Khan	House Boy	P	R	P	R	P	P	P	A	P	P	R	P	P	A	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	2	29	



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Pay Register for the Month of March, 2020

Employee Particulars		Days		Earnings		Basic Rate		Amount		Arrears		Deductions		Amount		Net Pay	
Sno	Emp.Cd./AE/121	WD	HD	Basic Pay	HRA	Basic Rate	Amount	Arrears	EPF @12.00%	ESI @0.75%	LWF @0.20%	EPF @12.00%	ESI @0.75%	LWF @0.20%	Amount	Net Pay	
Sno : 7	Emp.Cd./AE/120 Name: SHIV KUMAR F/H : SH OMPRAKASH P/N : HR-29340/863 Esi : 6922706661 UAN : 101067341561 Adhr: 787103823154 DOJ : 01-03-2017	WD	24.00	Basic Pay	9,475.43	9,475.43	8,558.00	0.00	EPF @12.00%	1,036.00	97.00	25.00	1,036.00	97.00	25.00	1,036.00	1,036.00
		HD	4.00	HRA	4,738.00	4,738.00	4,279.00	0.00	ESI @0.75%	31.00	0.00	0.00	31.00	0.00	0.00	31.00	31.00
		PD	3.00	Conveyance	84.00	84.00	76.00	0.00	LWF @0.20%	16.80	0.00	0.00	16.80	0.00	0.00	16.80	16.80
			28.00	Washing Aliv	1,600.00	1,600.00	1,445.00	0.00									
				Total	15897.43	15897.43	14358.00	0.00	Total	1158.00	108.00	25.00	1158.00	108.00	25.00	1158.00	13200.00
Sno : 8	Emp.Cd./AE/121 Name: DANDA PANI SABAT F/H : SH JAGANNATH SABAT Desg: PLUMBER P/N : HR-29340/864 Esi : 6926709373 UAN : 101067341557 Adhr: 683111094149 DOJ : 01-03-2017	WD	27.00	Basic Pay	9,475.43	9,475.43	8,498.00	0.00	EPF @12.00%	1,147.00	92.00	19.00	1,147.00	92.00	19.00	1,147.00	1,147.00
		HD	4.00	HRA	4,738.00	4,738.00	4,279.00	0.00	ESI @0.75%	31.00	0.00	0.00	31.00	0.00	0.00	31.00	31.00
		PD	3.00	Conveyance	84.00	84.00	76.00	0.00	LWF @0.20%	16.80	0.00	0.00	16.80	0.00	0.00	16.80	16.80
			28.00	Washing Aliv	1,600.00	1,600.00	1,445.00	0.00									
				Total	15897.43	15897.43	14358.00	0.00	Total	1280.00	1020.00	69.00	1280.00	1020.00	69.00	1280.00	14617.00
Sno : 9	Emp.Cd./AE/150 Name: ARJUN F/H : SH HARI SINGH Desg: HOUSE BOY P/N : HR-29340/893 Esi : 6926990483 UAN : 101131727467 Adhr: 700731653988 DOJ : 01-06-2017	WD	24.00	Basic Pay	9,408.15	9,408.15	8,498.00	0.00	EPF @12.00%	1,020.00	69.00	19.00	1,020.00	69.00	19.00	1,020.00	1,020.00
		HD	4.00	HRA	4,711.00	4,711.00	4,279.00	0.00	ESI @0.75%	31.00	0.00	0.00	31.00	0.00	0.00	31.00	31.00
		PD	3.00	Conveyance	84.00	84.00	76.00	0.00	LWF @0.20%	16.80	0.00	0.00	16.80	0.00	0.00	16.80	16.80
			28.00	Washing Aliv	1,600.00	1,600.00	1,445.00	0.00									
				Total	15897.43	15897.43	14358.00	0.00	Total	1280.00	1020.00	69.00	1280.00	1020.00	69.00	1280.00	14617.00
Sno : 10	Emp.Cd./AE/1212 Name: ADARSH KUMAR SINGH F/H : SH JANGRAHADUR SINGH P/N : HR-29340/855 Esi : 6926309954 UAN : 100969829256 Adhr: 314769485669 DOJ : 07-04-2018	WD	26.00	Basic Pay	10,969.00	10,969.00	10,615.00	0.00	EPF @12.00%	1,274.00	92.00	25.00	1,274.00	92.00	25.00	1,274.00	1,274.00
		HD	4.00	HRA	5,484.50	5,484.50	5,042.50	0.00	ESI @0.75%	81.26	0.00	0.00	81.26	0.00	0.00	81.26	81.26
		PD	1.00	Conveyance	84.00	84.00	76.00	0.00	LWF @0.20%	16.80	0.00	0.00	16.80	0.00	0.00	16.80	16.80
			30.00	Washing Aliv	1,600.00	1,600.00	1,445.00	0.00									
				Total	10119.15	10119.15	9140.00	0.00	Total	1108.00	92.00	25.00	1108.00	92.00	25.00	1108.00	8032.00
Sno : 11	Emp.Cd./AE/1312 Name: AMIT MANI TIWARI F/H : SH ANUP MANI TIWARI Desg: ELECTRICIAN P/N : HR-29340/1053 Esi : 6924362366 UAN : 1013327463869 Adhr: 489643544160 DOJ : 23-07-2018	WD	26.00	Basic Pay	9,475.43	9,475.43	8,498.00	0.00	EPF @12.00%	1,147.00	92.00	25.00	1,147.00	92.00	25.00	1,147.00	1,147.00
		HD	5.00	HRA	4,738.00	4,738.00	4,279.00	0.00	ESI @0.75%	31.00	0.00	0.00	31.00	0.00	0.00	31.00	31.00
		PD	3.00	Conveyance	84.00	84.00	76.00	0.00	LWF @0.20%	16.80	0.00	0.00	16.80	0.00	0.00	16.80	16.80
			31.00	Washing Aliv	1,600.00	1,600.00	1,445.00	0.00									
				Total	12599.00	12599.00	12192.00	0.00	Total	1391.00	108.00	25.00	1391.00	108.00	25.00	1391.00	10801.00
Sno : 12	Emp.Cd./AE/1317 Name: FIROJ SARDAR F/H : SH YUSUF SARDAR Desg: HOUSE BOY P/N : HR-29340/13619 Esi : 8926709279 UAN : 101067341542 Adhr: 45695289003 DOJ : 01-08-2018	WD	25.00	Basic Pay	9,408.15	9,408.15	8,498.00	0.00	EPF @12.00%	1,056.00	71.00	18.00	1,056.00	71.00	18.00	1,056.00	1,056.00
		HD	4.00	HRA	4,704.07	4,704.07	4,279.00	0.00	ESI @0.75%	28.53	0.00	0.00	28.53	0.00	0.00	28.53	28.53
		PD	2.00	Conveyance	84.00	84.00	76.00	0.00	LWF @0.20%	16.80	0.00	0.00	16.80	0.00	0.00	16.80	16.80
			29.00	Washing Aliv	1,600.00	1,600.00	1,445.00	0.00									
				Total	10119.15	10119.15	9466.00	0.00	Total	1146.00	8320.00	18.00	1146.00	8320.00	18.00	1146.00	8320.00



ADECO ENERGY INDIA PVT LTD

S.C.NO.16, 2ND FLOOR, SECTOR 14, OLD DELHI GURGAON ROAD GURGAON 122001
 Pay Register for the Month of March, 2020

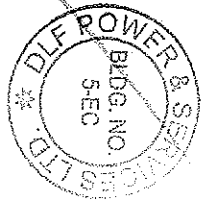
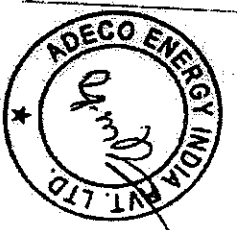
DLE BUILDING NO.

Page No.

Employee Particulars		Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd:AE1407 Name: TARU CHAND F/H: SH BINDU SINGH Desg: HOUSE BOY P/N: HR-293400000013882 Est: 6926617360 UAN: 101442395084 Adhr: 655372379839 DOJ: 26-04-2019		WD 27.00 HD 4.00 PD 31.00	BasicPay HRA	9,408.15 711.00	9,408.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,129.00 76.00 21.00	8833.00
Total			10119.15	10119.00	0.00	0.00	Total	1226.00	8833.00
Sno: 14 Emp.Cd:AE1412 Name: PRAWIN LAKRA F/H: SH SAMUEL LAKRA Desg: HOUSE BOY P/N: HR-293400000013880 Est: 6929057046 UAN: 101059416036 Adhr: 970292211249 DOJ: 14-05-2019		A 1.00	BasicPay HRA	9,408.15 711.00	0.00 0.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	510.00 35.00 10.00	0.00
Total			10119.15	0.00	0.00	0.00	Total	555.00	4015.00
Sno: 15 Emp.Cd:AE1420 Name: BIDHAN HAIRA F/H: SH BANCHARI HAZRA Desg: HOUSE BOY P/N: HR-293400000013894 Est: 6926269707 UAN: 100869856761 Adhr: 798989855154 DOJ: 03-06-2019		WD 12.00 HD 2.00 A 17.00 PD 14.00	BasicPay HRA	9,408.15 711.00	4,249.00 321.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	510.00 35.00 10.00	0.00
Total			10119.15	4570.00	0.00	0.00	Total	555.00	4015.00
Sno: 16 Emp.Cd:AE1424 Name: RAJU KUMAR F/H: SH DEVANANDAN Desg: HOUSE BOY P/N: HR-293400000013886 Est: 6929169023 UAN: 101430812465 Adhr: 962937983144 DOJ: 17-08-2019		WD 24.00 HD 4.00 A 3.00 PD 28.00	BasicPay HRA	9,408.15 711.00	6,420.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,020.00 89.00 19.00	8032.00
Total			10119.15	9140.00	0.00	0.00	Total	1108.00	8032.00
Sno: 17 Emp.Cd:AE1428 Name: IMAN MALLIK F/H: SH RABI MALLIK Desg: HOUSE BOY P/N: HR-293400000013902 Est: 6929264816 UAN: 101275543881 Adhr: 231311569932 DOJ: 02-07-2019		WD 6.00 HD 1.00 A 24.00 PD 7.00	BasicPay HRA	9,408.15 711.00	2,124.00 161.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	255.00 18.00 5.00	8032.00
Total			10119.15	9140.00	0.00	0.00	Total	278.00	2007.00
Sno: 18 Emp.Cd:AE1430 Name: MUSTAKIN MALLIK F/H: SH SUNIL MALLIK Desg: HOUSE BOY P/N: HR-293400000013910 Est: 6929264965 UAN: 101479454732 Adhr: 783792734185 DOJ: 02-07-2019		WD 23.00 HD 5.00 A 3.00 PD 26.00	BasicPay HRA	9,408.15 711.00	8,498.00 642.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,020.00 89.00 19.00	8032.00
Total			10119.15	9140.00	0.00	0.00	Total	1108.00	8032.00

Full Final: 01-03-2020

Sno	Emp Cd	Name	Design	Days	Earnings		Amount	Awards	Deductions		Amount	Net Pay	
					Basic Rate	Amount			Amount	Amount			
Sno : 19	Emp Cd: AE1439	Name: RISHABH SRIVASTAV			WD	18.00	Basic Pay	9,475.43	7,030.00	0.00	EPF @12.00%	851.00	10839.0
		F/H : MAHENDRA SINGH			HD	5.00	HRA	4,738.00	3,515.00	0.00	ESI @0.75%	80.00	
		Desg: ELECTRICIAN			A	8.00	Conveyance	84.00	62.00	0.00	LWF @0.20%	24.00	
		Pt N: HR-293400000013919			PD	23.00	Washing Alw	1,600.00	1,187.00	0.00			
		UAN : 1013396418521											
		Adhr: 883211902070											
		DOJ : 01-08-2019											
					Total		15897.43	11794.00	0.00	0.00	EPF @12.00%	546.00	
					Total		15897.43	11794.00	0.00	0.00	ESI @0.75%	37.00	
					Total		15897.43	11794.00	0.00	0.00	LWF @0.20%	10.00	
Sno : 20	Emp Cd: AE1445	Name: HAJRA PROSAI			WD	12.00	Basic Pay	9,408.15	4,552.00	0.00	EPF @12.00%	546.00	10839.0
		F/H : SH PANCHANAN			HD	3.00	HRA	711.00	344.00	0.00	ESI @0.75%	37.00	
		Desg: HOUSE BOY			A	16.00				0.00	LWF @0.20%	10.00	
		Pt N: HR-293400000013921			PD	15.00				0.00			
		UAN : 6924495273											
		Adhr: 857717916928											
		DOJ : 01-09-2019											
					Total		10119.15	4896.00	0.00	0.00	EPF @12.00%	1,129.00	
					Total		10119.15	4896.00	0.00	0.00	ESI @0.75%	76.00	
					Total		10119.15	4896.00	0.00	0.00	LWF @0.20%	21.00	
Sno : 21	Emp Cd: AE1473	Name: SUNIL KUMAR			WD	27.00	Basic Pay	9,408.15	9,408.00	0.00	EPF @12.00%	1,129.00	4303.0
		F/H : SH RAJA RAM			HD	4.00	HRA	711.00	711.00	0.00	ESI @0.75%	76.00	
		Desg: HOUSE BOY			PD	31.00				0.00	LWF @0.20%	21.00	
		Pt N: HR-293400000013951											
		UAN : 6913817627											
		Adhr: 485070809913											
		DOJ : 01-11-2019											
					Total		10119.15	10119.00	0.00	0.00	EPF @12.00%	1,226.00	
					Total		10119.15	10119.00	0.00	0.00	ESI @0.75%	71.00	
					Total		10119.15	10119.00	0.00	0.00	LWF @0.20%	19.00	
Sno : 22	Emp Cd: AE1478	Name: ALIF KHAN			WD	25.00	Basic Pay	9,408.15	8,801.00	0.00	EPF @12.00%	1,056.00	8893.0
		F/H : SH UTTAM KHAN			HD	4.00	HRA	711.00	665.00	0.00	ESI @0.75%	71.00	
		Desg: HOUSE BOY			A	2.00				0.00	LWF @0.20%	19.00	
		Pt N: HR-293400000013950			PD	29.00				0.00			
		UAN : 6926787489											
		Adhr: 392194505453											
		DOJ : 14-11-2019											
					Total		10119.15	9466.00	0.00	0.00	EPF @12.00%	624.00	
					Total		10119.15	9466.00	0.00	0.00	ESI @0.75%	59.00	
					Total		10119.15	9466.00	0.00	0.00	LWF @0.20%	17.00	
Sno : 23	Emp Cd: AE1489	Name: PRAMOD MOHAPATRA			WD	15.00	Basic Pay	9,475.43	5,186.00	0.00	EPF @12.00%	624.00	8320.0
		F/H : SH BAIDYANATH MOHAPATRA			HD	2.00	HRA	4,738.00	2,598.00	0.00	ESI @0.75%	59.00	
		Desg: ELECTRICIAN			A	14.00	washing Alw	1,286.00	705.00	0.00	LWF @0.20%	17.00	
		Pt N: HR-293400000013962			PD	17.00				0.00			
		UAN : 6927277015											
		Adhr: 854486029324											
		DOJ : 09-01-2020											
					Total		15459.43	8499.00	0.00	0.00	EPF @12.00%	21,491.00	
					Total		15459.43	8499.00	0.00	0.00	ESI @0.75%	1,681.00	
					Total		15459.43	8499.00	0.00	0.00	LWF @0.20%	445.00	
					Total		15459.43	8499.00	0.00	0.00	NET PAY	23,617.00	
					Total		15459.43	8499.00	0.00	0.00		2,10,329.00	





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

TRRN 2032004003736

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 March 2020

Total Subscribers :	EPF 49	EPS 49	EDLI 49
Total Wages :	4,32,223	4,32,223	4,32,223

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	2,162	0	0	0	2,162
2	Employer's Share Of	14,856	0	33,733	2,161	0	50,750
3	Employee's Share Of	51,867	0	0	0	0	51,867
Grand Total : One Lakh Four Thousand Seven Hundred Seventy-Nine Rupees Only							1,04,779

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

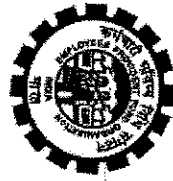
FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 09-APR-2020 12:33, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) -	1,002
B) A/C no 10 (Pension fund) (Rs.) -	2,276
C) Total (A + B) (Rs.) -	3,278
D) Total remittance by Employer (Rs.) -	1,04,779
E) Total amount of uploaded ECR (C + D) (1,08,057



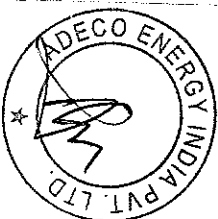
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 14/04/2020 16:08:

Payment Confirmation Receipt

TRRN No :	2032004003736
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2020 12:33:59
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	MAR-2020
Total Amount (Rs) :	1,04,779
Account-1 Amount (Rs) :	66,723
Account-2 Amount (Rs) :	2,162
Account-10 Amount (Rs) :	33,733
Account-21 Amount (Rs) :	2,161
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002090420564773
Payment Date :	09-APR-2020
Payment Confirmation Date :	09-APR-2020
Total PMRPY Benefit :	3,278





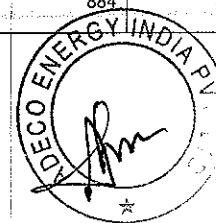
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2020	Uploaded Date Time	09-APR-2020 12:33
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2020	ECR Id	42865510
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	51,867	Total EPS Contribution Remitted	36,009
Total EPF-EPS Contribution Remitted	15,858	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,002	Total PMRPY Upfront EPS Amount	2,276
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

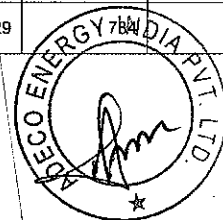
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100575799590	AASHER SHAIKH	AASHER SHAIKH	10,119	9,408	9,408	9,403	1,129	784	345	0	0	-	-	N.A.
2	101357801914	ABU SEKH	ABU SEKH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
3	100969829256	ADARSH KUMAR SINGH	ADARSH KUMAR SINGH	12,192	10,615	10,615	10,615	1,274	884	390	1	0	-	-	N.A.

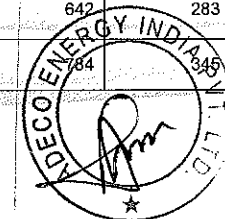
GNGGN0029340000 / MAR-2020 / 09-APR-2020 12:33



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101134335843	AJAY GHOSH	AJAY GHOSH	12,116	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
5	101095200353	ALIF KHAN	ALIF KHAN	9,466	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
6	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	N.A.
7	101131727467	ARJUN	ARJUN	9,140	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
8	100466787774	ASIT BARIK	ASIT BARIK	12,599	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
9	101218335647	BIDESH SINGH RAY	BIDESH SINGH RAY	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
10	100969856761	BIDHAN HAZRA	BIDHAN HAZRA	4,570	4,249	4,249	4,249	510	354	156	17	0	-	-	N.A.
11	100466785747	CHANDANNATH GOSWAMI	CHANDANNATH GOSWAMI	12,116	9,949	9,949	9,949	1,194	829	365	0	0	-	-	N.A.
12	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	N.A.
13	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	N.A.
14	101067341542	FIROJ SARDAR	FIROJ SARDAR	9,466	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
15	100466785752	GOPALNATH GOSWAMI	GOPALNATH GOSWAMI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
16	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	N.A.
17	101185114986	HAJRA PROSAI	HAJRA PROSAI	4,896	4,552	4,552	4,552	546	379	167	16	0	-	-	N.A.
18	101275543881	IMAN MALLIK	IMAN MALLIK	2,285	2,124	2,124	2,124	255	177	78	24	0	-	-	N.A.
19	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
20	101441511377	JAYNAL ABEDIN	JAYNAL ABEDIN	6,529	6,070	6,070	6,070	728	506	222	0	0	-	-	N.A.
21	100621125170	KARTIK BHUMESH	KARTIK BHUMESH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
22	101260521653	KISHOR KUJUR	KISHOR KUJUR	9,793	9,105	9,105	9,105	1,093	758	335	0	0	-	-	N.A.
23	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	N.A.
24	101095200348	MARICHU MURMMU	MARIUCH MURMMU	10,119	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.



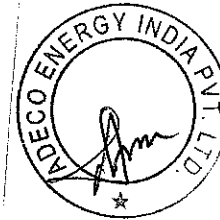
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRKY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
25	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
26	100778499585	MONU	MONU	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
27	101479454732	MUSTAKIN MALLIK	MUSTAKIN MALLIK	9,140	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
28	100679545250	NARESH	NARESH	11,334	9,307	9,307	9,307	1,117	775	342	2	0	-	-	N.A.
29	100575661378	NILAMBAR LUGUN	NILAMBAR LUGUN	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
30	100570844854	OBED BHANGRA	OBED BHANGRA	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
31	101190275237	PRAMOD MOHAPATRA	PRAMOD MOHAPATRA	8,499	5,196	5,196	5,196	624	433	191	14	0	-	-	N.A.
32	101059416038	PRAWIN LAKRA	PRAWIN LAKRA	0	0	0	0	0	0	0	1	0	-	-	N.A.
33	101430812465	RAJU KUMAR	RAJU KUMAR	9,140	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
34	100467249022	RAKESH	RAKESH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
35	101505597734	RAM BECHAN	RAM BECHAN	0	0	0	0	0	0	0	1	0	-	-	N.A.
36	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
37	101294681295	RAMRATAN	RAMRATAN	8,160	7,587	7,587	7,587	910	632	278	6	0	-	-	N.A.
38	101067341535	RATIFUL ALI	RATIFUL ALI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
39	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	11,794	7,092	7,092	7,092	851	591	260	8	0	-	-	N.A.
40	100466805929	SATISH KUMAR	SATISH KUMAR	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	N.A.
41	100466786686	SAVIT	SAVIT	12,599	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
42	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
43	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,497	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
44	101067341561	SHIV KUMAR	SHIV KUMAR	14,358	8,634	8,634	8,634	1,036	719	317	3	0	Deactivated	Deactivated	N.A.
45	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	12,820	7,709	7,709	7,709	925	642	283	6	0	Deactivated	Deactivated	N.A.
46	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	1,129			0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
47	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RAVIDAS	15,497	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
48	100985767456	TABAJ SEKH	TABAJ SEKH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
49	101442395084	TARA CHAND	TARA CHAND	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
50	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,333	9,995	9,995	9,995	1,199	833	366	0	0	-	-	N.A.
51	100969856726	VIJAY KUMAR	VIJAY KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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





ESIC
Employees' State Insurance Corporation



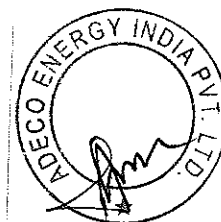
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Tuesday, April 14, 2020 3:54:55 PM



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:	Mar-2020	
Challan Number :	06920110196942	
Challan Created Date	09-04-2020 15:14:01	
Challan Submitted Date	09-04-2020 15:41:11	
Amount Paid:	20791.00	
Transaction Number:	CPAACKACJ9	
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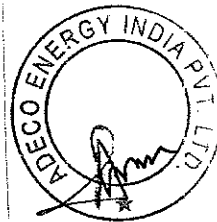


Employees' State Insurance Corporation

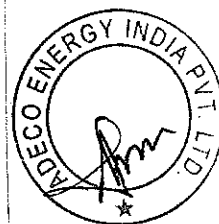
Contribution History Of 69000457820001099 of March'2020

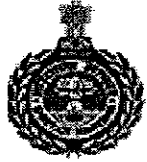
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,911	16,878	20,791	-	5,19,381.00

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	-	2013691631	TRILOCHAN ROUT	31	14,733.00	111	-
3	-	2014204845	RAKESH	31	10,119.00	76	-
4	-	6913817627	SUNIL KUMAR	31	10,119.00	76	-
5	-	6922475370	SUNIL KUMAR	31	14,113.00	106	-
6	-	6922706661	SHIV KUMAR	28	12,913.00	97	-
7	-	6923574593	NARESH	29	11,334.00	85	-
8	-	6924360125	CHANDAN NATH	31	12,116.00	91	-
9	-	6924361452	GOPAL GOSWAMI	31	10,119.00	76	-
10	-	6924362366	AMIT MANI TIWARI	31	14,297.00	108	-
11	-	6924362390	SATISH KUMAR	31	14,297.00	108	-
12	-	6924362458	GOUTAM KISHOR PANDEY	31	14,297.00	108	-
13	-	6924370224	SHATRUDHAN SHARMA	31	14,113.00	106	-
14	-	6924370269	ASIT BARIK	31	12,599.00	95	-
15	-	6924370298	MOBD MOUSTOFA ANSARI	31	10,119.00	76	-
16	-	6924495273	HAJRA PROSAI	15	4,896.00	37	-
17	-	6924502868	VIJAY KUMAR	31	10,119.00	76	-
18	-	6924520072	SAVIT	31	12,599.00	95	-
19	-	6924606039	DEEPAK KUMAR SHARMA	31	14,297.00	108	-
20	-	6924963709	OBED BHANGRA	31	10,119.00	76	-
21	-	6925174206	AASHAR SHAIKH	31	10,119.00	76	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
22		6925174308	NILAMBAR LUGUN	31	10,119.00	76	-
23		6925424863	KARTIK BHUMESH	31	10,119.00	76	-
24	-	6925882300	KRISHAN KANT SHARMA	31	14,297.00	108	-
25	-	6925978332	SUDHIR KUMAR SUDHAKAR	25	11,530.00	87	-
26	-	6926046352	MONU	31	10,119.00	76	-
27	-	6926268707	BIDHAN HAZRA	14	4,570.00	35	-
28	-	6926309954	ADARSH KUMAR SINGH	30	12,192.00	92	-
29	-	6926617360	TARA CHAND	31	10,119.00	76	-
30	-	6926709162	RATIFUL ALI	31	10,119.00	76	-
31	-	6926709279	FIROJ SARDAR	29	9,466.00	71	-
32	-	6926709373	DANDA PANI SABAT	31	14,297.00	108	-
33	-	6926787402	MARIUCH MURMMU	31	10,119.00	76	-
34	-	6926787469	ALIF KHAN	29	9,466.00	71	-
35	-	6926990483	ARIJUN	28	9,140.00	69	-
36	-	6927021775	AJAY GHOSH	31	12,116.00	91	-
37	-	6927277015	PRAMOD MOHAPATRA	17	7,794.00	59	-
38	-	6927939472	RAMRATAN	25	8,160.00	62	-
39	-	6928368319	ABU SEKH	31	10,119.00	76	-
40	-	6928880227	RAM PRASAD DAS	31	10,119.00	76	-
41	-	6928966084	SHAMBHU DAS	31	10,119.00	76	-
42	-	6928966786	JAYNAL ABEDIN	20	6,529.00	49	-
43	-	6929160023	RAJU KUMAR	28	9,140.00	69	-
44	-	6929264616	IMAN MALLIK	7	2,285.00	18	-
45	-	6929264965	MUSTAKIN MALLIK	28	9,140.00	69	-
46	-	6929357371	BIDESH SINGH RAY	31	10,119.00	76	-
47	-	6929359162	RISHABH SRIVASTAV	23	10,607.00	80	-
48	-	6929457735	TABAJ SEKH	31	10,119.00	76	-
49	-	6929954177	KISHOR KUJUR	30	9,793.00	74	-



**LABOUR DEPARTMENT HARYANA**

Total Employees Contribution	Total Employers Contribution	Total Contribution	Total Interest	Total Amount
Rs. 19200	Rs. 38400	Rs. 57600	Rs. 0	Rs. 57600
Total Contribution	Paid Contribution	Pending Contribution		
Rs. 57600	Rs. 57600	Rs. 0		

Payment made for year: 2018

Sr.No.	Year of Payment	Payment Amount	Payment Date	Transaction ID / Cheque No	Payment Mode	DD/Cheque Copy	Contribution Period		Remarks	Status
							Start Date	End Date		
1	2018	Rs. 57600	30-01-2019	HLWB_9009d1cda57b2f13	Online	NA	01.01.18	31.12.18	NA	Approved

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Triggered by TRIGMA

30-01-2019 17:15



कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

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: KAR80000261 MMC OD/J
"CBS BRANCH"

Valid for three months from the date of instrument

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Pay YOURSELF

या धारक को or Bearer

रुपये Rupees Ten Lac Seventy six Thousand Two Hundred Eighteen

only

अदा करें

₹ 10,76,218.00

A/c. No.

2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

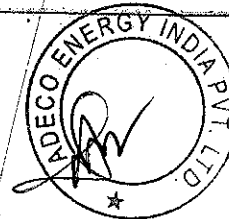
Payable at par at all branches

MULTI - CITY CHEQUE OD

PROPRIETOR

Please sign above

⑈ 313698 ⑈ 110052005⑈ 161019 ⑈ 30





Delivering Commitments

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

ADECO Energy India Pvt. L

ISO 9001:2015

CIN No: U40109DL2007PTC168

www.adecoenery.co.in

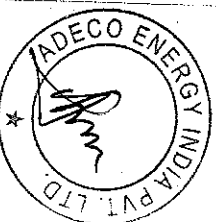
Date: 01.04.2020

Dear Sir,

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

In reference to above mentioned subject, please transfer Salary from our CA-26X000100324401 in our staff's A/C mentioned below against our cheque no - 313698 Dated :- 01.04.2020 details as under.

Sr. No.	Name	A/c No.	Amount (Rs.)
1	Munendra Kumar Singh	2612500102707201	23,725.00
2	Balkrishan	2612500101977401	19,189.00
3	Umashankar	2612500102020401	16,668.00
4	Rajinder Singh	2612500102333201	15,145.00
5	Ashok Kumar	2612500101779201	19,189.00
6	Rinku Singh	2612500101767901	21,485.00
7	Kapil Kumar	2612500101976501	19,189.00
8	Manoj Kumar	2612500101977501	17,938.00
9	Pravesh Kumar	2612500101978001	17,938.00
10	Rishi Pal Singh	2612500101976801	16,668.00
11	Tilak Singh	2612500101976901	16,478.00
12	Harish Babu	2612500101976701	20,435.00
13	Anil Kumar	2612500101976601	17,494.00
14	Anumendra Singh	2612500102194301	16,986.00
15	Anil Kumar	2612500102194301	15,018.00
16	Pankaj Kumar	2612500102332901	12,302.00
17	Sabdam Hussain	2612500102939701	11,500.00
18	Jai Parkash	2612500102164701	22,892.00
19	Harlom	2612500102851901	10,391.00
20	Manish Kumar Sharma	2612500102776801	10,391.00
21	Sanvalli Devi	2612500102602901	8,752.00
22	Bhushan Kumar	2612500102161301	8,752.00
23	Anil Kumar Pandey	2612500102332501	10,782.00
24	Birendra Kumar	2612500102333201	10,782.00
25	Sunit Singh	2612500102577101	9,739.00
26	Arun Kumar Srivastava	2612500102523801	10,782.00
27	Umed Singh	2612500102154901	18,201.00
28	Mukhar Ali	2612500102904801	9,101.00
29	Ajay Singh	2612500102587701	10,495.00
30	Chotelal Chammkar	2612500102484901	10,495.00
31	Saty Pal	2612500102824501	6,299.00
32	Sunit Kumar	2612500102823101	2,054.00
33	Ankit	2612500102837501	9,100.00
34	Sudhir Kumar Sudhakar	2612500102332401	11,783.00
35	Amit Mani Tiwari	2612500102005301	14,617.00
36	Adarsh Kumar Singh	2612500102797401	10,801.00
37	Chandannath	2612500102175301	10,806.00

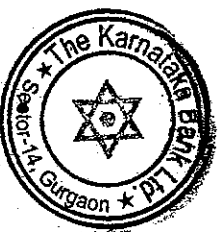
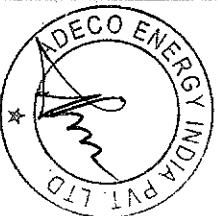


Sr. No.	Name	A/c No.	Amount (Rs.)
38	Gopalnath Goswami	2612500102175501	8,893.00
39	Arijun	2612500102603101	8,032.00
40	Firoj Sardar	2612500102544101	8,320.00
41	Bidhan Hazra	2612500102682701	4,015.00
42	Hajra Proesai	2612500102679001	4,303.00
43	Alif Khan	2612500102564301	8,320.00
44	Savit	2612500102543601	11,163.00
45	Naresh	2612500101767001	10,109.00
46	Ramratan	2612500102839601	7,171.00
47	Deepak Kumar Sharma	2612500102436401	14,617.00
48	Asit Barik	2612500102227301	11,163.00
49	Vijay Kumar	2612500102447901	8,893.00
50	Obed Bhangra	2612500102543101	8,893.00
51	Mariuch Murmmu	2612500102545601	8,893.00
52	Monu	2612500102457401	8,893.00
53	Asher Shalkh	2612500102543801	8,893.00
54	Rakesh	2612500102198401	8,893.00
55	Jafarli Mandal	2612500102199801	8,893.00
56	Kartik Bhunesh	2612500102198201	8,893.00
57	Nilambar Lugin	2612500102353101	8,893.00
58	Mobd Moustfa Ansari	2612500102543201	8,893.00
59	Sunji Kumar	2612500102444401	8,893.00
60	Satyendra Kumar Roy	2612500102332201	22,077.00
61	Yogesh Chandra	2612500101121501	14,553.00
62	Krishan	2612500101764301	11,783.00
63	Dinesh Kumar	2612500101121601	12,500.00
64	Shiv Lal	2612500102400101	12,705.00
65	Hansraj	2612500101055501	12,582.00
66	Anhil Shah	2612500102427001	16,218.00
67	Sanjay	2612500102423701	10,469.00
68	Tejpal	2612500102387401	10,254.00
69	Babu	2612500102387201	10,469.00
70	Raju	2612500102415001	13,599.00
71	Chanchal Kumari	2612500102270101	21,985.00
72	Seema	2612500102819001	12,190.00
73	Devi Dutt Joshi	2612500100570801	27,741.00
74	Prakash Singh Bhakuni	2712500100047601	44,133.00
75	Rakesh Tyagi	2612500102979701	33,558.00
76	Subash Vaidyanathan	2612500102200201	81,011.00
Total Amount			10,76,218.00

Rupees in word: Ten Lac Seventy Six Thousand Two Hundred Eighteen Ruppes Only.

Adeco Energy India Pvt Ltd

Authorize Signature





कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.

Regd. & Head Office : MANGALURU - 575 002.

गडगाँव सेक्टर - 14 शाखा, ओल्ड दिल्ली रोड, - 122 007 Valid for three months from the date of Instrument
Gurgaon Sector-14 Branch, Old Delhi Road
Gurgaon - 122007
IFSC: KARB0000261 MMC OD/J
"CBS BRANCH"

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D D M M Y Y Y Y

MANIPAL TECHNOLOGIES LIMITED, NOIDA / CTS-2010

Pay YOURSELF

या धारक को or Bearer

रुपये Rupees SIX Lac Forty Seven Thousand SIX Hundred Thirty
five only — X — अदा करें ₹ 6,47,635.00

A/c. No. 2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

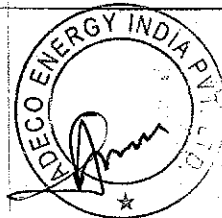
PROPRIETOR

Payable at par at all branches

MULTI - CITY CHEQUE OD

Please sign above.

⑈ 313699 ⑈ 110052005⑈ 161019 ⑈ 30



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Delivering Energy Commitments

Karnatak Bank
Sector-14, Gurgaon.

ADECO Energy India Pvt. Ltd

ISO 9001:2018

CIN No: U40109DL2007PTC1684
Date:- 01.04.2020

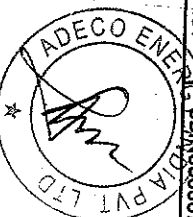
www.adecoenergy.co.in

Dear Sir,

Subject - Salary Transfer for the month of March'2020

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 - 313699 Dated - 01.04.2020 details as under.

Sr.No.	Name	A/c No.	Ifsc Code	Name Of Bank	Amount (Rs)
1	Satish Kumar	50100131720579	HDFC0000929	HDFC	14,617.00
2	Gautam Kishor Pandey	50100131720119	HDFC0000929	HDFC	14,617.00
3	Shiv Kumar	02801050230808	HDFC0000280	HDFC	13,200.00
4	Rishab Srivastav	360702011018162	UBIN0536075	UBOI	10,899.00
5	Tara Chand	20291796111	SBIN0001565	SBI	8,893.00
6	Rajju Kumar	38333063799	SBIN0006887	SBI	8,032.00
7	Iman Mallik	20462580847	SBIN0031829	SBI	2,007.00
8	Mustafin Mallik	38812417261	SBIN0004463	SBI	8,092.00
9	Tabaj Sekh	34846751645	SBIN0001087	SBI	8,893.00
10	Jaynal Abedin	10037785323	IDFCB0021001	IDFC	5,738.00
11	Ramprasad Das	38238599126	SBIN0009170	SBI	8,893.00
12	Abu Sekh	33712052901	SBIN0006985	SBI	8,893.00
13	Krishan Kant Sharma	50100315450697	HDFC0002649	HDFC	14,617.00
14	Trilochan Rout	50100131720171	HDFC0000929	HDFC	14,998.00
15	Shatrudhan Sharma	50100131720145	HDFC0000929	HDFC	14,229.00
16	Sunil Kumar Rabidas	50100131720158	HDFC0000929	HDFC	14,229.00
17	Ajay Ghosh	1112790810	KKBK0000261	Kotak Mahindra	10,806.00
18	Shamhu Das	34606114055	SBIN0004463	SBI	8,893.00
19	Kishor Kujur	38724121433	SBIN0004463	SBI	8,606.00
20	Bidesh Singh Ray	606901011000903	VJIB0006069	Vijaya	8,893.00
21	Manoj Sahu	91973720812	PYTM0123456	PAYTM	8,752.00
22	Manohar Sahu	919971571170	PYTM0123456	PAYTM	8,752.00
23	Monnaf Ali	917319146293	PYTM0123456	PAYTM	8,469.00
24	Dharmendra Kumar Srivastava	32875857268	SBIN0000110	SBI	10,782.00
25	Avind Kumar	100064565047	INDB0000161	INDUSIND	10,297.00
26	Arun Kumar	53810100004054	BARB0FARUKH	BOB	9,996.00
27	Enamul Hoque	0720040100001184	JAKAGURSEC	J&K	9,101.00
28	Sunil Chandra Das	23460100005850	BARB0SALMAR	BOB	8,700.00
29	Sukhnath Eka	10036985049	IDFB0021001	IDFC	8,800.00
30	Pyara Kandulna	492110110010409	BKID0004921	BOI	8,700.00
31	Jitendra Singh	29440110031186	UCBA0002944	UCO	10,495.00
32	Surajit Shit	135401524412	ICIC0001354	ICICI	9,100.00
33	Chitra Borah	135401524316	ICIC0001354	ICICI	9,907.00
34	Jay Kumar	135401517347	ICIC0001354	ICICI	9,907.00
35	Jai Singh	20038907462	FINO0001001	FINO	9,100.00
36	Chander Bhan	30318100041431	BARB0MANESA	BOB	9,100.00
37	Sanjay	0880001700202394	PUNB0088000	PNB	25,000.00
38	Rahul Kumar	184301500448	ICIC0001843	ICICI	16,089.00
39	Naveen Kumar	30290100002379	BARB0DLFGUR	BOB	17,200.00
40	Shivkant	22788100004510	BARB0LIAMCHA	BOB	16,200.00
41	Preet Singh	0282326000000355	LAVB0000282	LAXMI VILAS	14,709.00
42	Vishendra Singh	917689850402	PYTM0123456	PAYTM	14,218.00
43	Anil Kumar	917518888664	PYTM0123456	PAYTM	15,200.00
44	Manoj Kumar	35508552457	SBIN0000679	SBI	13,281.00



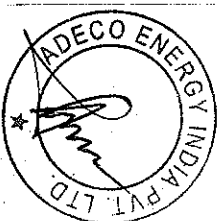
Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
45	Dipak Kumar	520291038897951	CORP0001171	CORPORATION	13,548.00
46	Surander Kadyan	20241717321	ALLA0211938	Allahabad Bank	12,644.00
47	Prashanta Kumar Basanti	100057033762	INDB0000012	INDUSIND	451.00
48	Pradeepta Kumar Das	20204074325	SBIN0016125	SBI	14,000.00
49	Madhup Sharma	060701054923	ICIC0000715	ICICI	30,000.00
50	Blender Kumar	32897875757	SBIN0003370	SBI	12,566.00
51	Ajay Kumar	50100114445728	HDFC0000090	HDFC	16,009.00
52	Rajesh Kumar	50100112149115	HDFC0000090	HDFC	33,652.00
53	Varsha Rani	54008191245	SBIN0040478	SBI	24,985.00
Total Amount					6,47,635.00

Rupees in words: Six Lac Forty Seven Thousand Six Hundred Thirty Five Rupees Only.

Adaco Energy India Pvt Ltd



Director



To,

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

Gurgaon, Haryana

Ref. No. Work Order for (House Keeping Services), dated 23.03.2020.

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

Dear Sir,

Please refer to your contract for House Keeping Services, dated 23.03.2020 for DLF site Energy Center, Building No-5, DLF Cyber City, DLF Phase-III, Gurgaon, 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 please process the above invoice/bill.

Regards

For Adeco Energy India Pvt. Ltd.



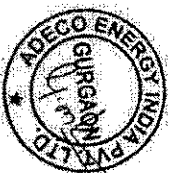
Authorized Signatory

Annexure IV:

CERTIFICATE OF COMPLIANCE MONTH OF APRIL 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-5, DLF Gurgaon vide Contract/Agreement dated -**23rd March 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.

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

Month : **April 2020** Name of Contractor- **Adeco Energy India Pvt. Ltd**
 Work order: **Housekeeping Building No-5, Cyber City, DLJ Phase-III, GGN**

Project: **Housekeeping Bld. No-05**
 Dated: **23.03.2020**

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
1)	Employees' Provident Funds & Miscellaneous Provisions Act, 1952			
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 April 20
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		
1)	Wage Slip issued	Yes		
b)	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 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 : April 2020 Name of Contractor : Adeco Energy India Pvt. Ltd
 Work order: Housekeeping Building No-5, Cyber City, DLF Phase-III, GGN

Project : Housekeeping Bld. No-05
 Dated: 23.03.2020

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 April 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			
	<i>Modus operandi of recruitment of contract labour determines the status of worker as</i>	No		
	Inter state Migrant	No		
a)	Whether any migrant labour has been engaged	No		
b)	If yes, whether the facilities are being provided.	No		
	Workmen issued a passbook with photograph	No		No Inter State Migrant Workmen Engaged During month of April 2020
	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: April 2020 Name of Contractor: Adeco Energy India Pvt. Ltd Project: Housekeeping Bld. No-05
 Work order: Housekeeping Building No-5, Cyber City, DLF Phase-II, GGN Date: 23.03.2020

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
6	Employees' State Insurance Act, 1948 (To fill only if applicable)	Yes	No	
a)	Contributions payable to be deposited with ESI Authorities latest by 21st of every month	Yes		69000457820001099
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 April 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		
	Whether contribution has been submitted within prescribed time.	Yes		
a)	Whether unaccumulated wages are paid to the authority within the prescribed time to the authority	Yes		
b)	Any other provisions not mentioned above.	No		



(Signature & Stamp of the Contractor)

Checked
(Site P&A)

Verified
(P&A Incharge)

WORKMAN COMPENSATION INSURANCE

UIN- INPDAN15P0010V01200607 Misc 10

POLICY SCHEDULE

Policy No. 4010/156017453/01/000 (TRUE COPY)

Issued at MUMBAI

- 1. Name of the Insured:
- 2. Address of the Insured:

ADECO ENERGY INDIA PVT.LTD
C 2, Udyog Vihar Phase V
Gurgaon

- 3. Intermediary Details:

Haryana Pin- 122001
Agency Code: 9468960
Agency Name: SOHAN LAL ARORA
Agent's mobile no.: 8860702824
Agent's E-mail ID : pinnacoleconsultancy@YAHOO.IN
66.66.000.00

- 4. Total Sum Insured:
- 5. Scope of cover:

WC Liability Cover Table 'A'

Main Coverage:
Extensions
Endorsement

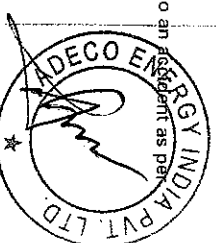
(i) Table A: Coverage provided is Indemnity against legal liability for accidents to employees under the Workmen's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the policy; The Fatal Accidents Act 1955 and at Common Law only

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) Losses suffered in the course of manufacturing and /or supplying and/or producing storing, filling, breaking down, transporting Fireworks, ammunition, fuses, cartridges, powder, nitro-glycerine, or any explosives.
- (iii) Losses suffered in the course of manufacturing and /or supplying and/or producing storing, filling, breaking down, transporting Gases and/or air under pressure in containers.
- (iv) Losses suffered in the course of manufacturing and /or supplying and/or producing storing, filling, breaking down, transporting Butane, methane, propane, and other liquefied gases.
- (v) Losses suffered in the course of manufacturing and /or supplying and/or producing storing, filling, breaking down, transporting Celluloid and pyroxylin.
- (vi) Losses suffered in the course of manufacturing and /or supplying and/or producing storing, filling, breaking down, transporting Petrochemicals and also chemicals of a toxic (as defined under India Public Liability Act 1991), noxious, explosive and/or highly flammable nature.
- (vii) Losses suffered in the course of Manufacturing and /or supplying and/or producing storing, filling, down, transporting Asbestos and/or asbestos products.
- (viii) It is understood and agreed, however, that the storage, transport and/or handling if any of the substances above mentioned other than fl which is merely incidental to the operation and/or trade of the Insureds not otherwise excluded is covered
- (ix) 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.
- (x) Subaqueous work (underwater work).
- (xi) Quarries, where explosives are used.
- (xii) Losses suffered on or in connection with offshore rigs.
- (xiii) 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.
- (xiv) 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.
- (xv) Fire brigades other than those furnished privately for loss prevention purposes.
- (xvi) Service in any kind of armed forces (including, but not limited to military, police, security services).
- (xvii) Operation of railways, other than sidings.
- (xviii) Employees employed on a permanent basis in USA and/or Canada.
- (xix) Professional sports team.
- (xx) Contractors engaged exclusively in wrecking or demolition of building and/or scrap metal merchants.
- (xxi) 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.

Conditions:

- (i) Sub Contractors are Covered
- (ii) Policy for Table A only
- (iii) Risk Classification code: 130A, 349, 222
- (iv) Entry age limit: As per WC Act
- (v) 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, Plumbers excl well sinking; Housekeeping Staff- indoor;



(vi) Policy is issued on unnamed basis.
(vii) No. of lives: 49

(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 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
Entry age limit
Policy cover
Risk classification code
No of lives

UNNAMED
As per WC Act
table A
130A, 349, 222, 222, 222
49

Special Conditions:
(i) (i) Occupational diseases are not covered.

(ii) For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call toll free no. 1800-2666 or may approach us at the sub section Grievance Redressal on our website www.icicilombard.com (Customer Support section). However, if the resolution provided by us is not satisfactory you may approach Insurance Regulatory and Development Authority (IRDA) through the Integrated Grievance Management Section (IGMS) or IRDA Grievance Call Centre (GCC) at their toll free no. 155255.

6. Period of Insurance:

From: 28/09/2019 Time: 00:00 Hours
To Midnight of 27/09/2020

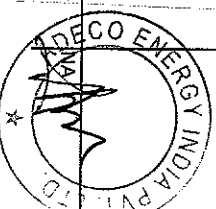
7. Premium Calculations

Stamp Duty	Premium Break Up	(Rs.)	Premium (Rs.)
* Total Premium		(Rs.)	07,000
			16,194.24

* 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, Gurgaon, Haryana-122001	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	130A 349
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, Gurgaon, Haryana-122001	Housekeeping Staff- indoor	NA	222
3	Housekeeping	11,000.00	3,96,000.00	DLF Power And Services Limited, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurgaon, Haryana-122001	Housekeeping Staff- indoor	NA	222
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, Gurgaon, Haryana-122001	Housekeeping Staff- indoor	NA	222



			Building 10, DIT Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurgaon, Haryana- 122001		
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 28/09/2019.

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

[Signature]
Authorized Signatory

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. CSD1502019452919 dated 13/09/2019."





वित्त विभाग
GOVT. OF INDIA
उद्योग विभाग
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आदर्श
MSME
Udyog Aadhaar

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	HR05F0004241		

Udyog Aadhaar Acknowledgement

Udyog Aadhaar Number HR05F0004241
Name of Enterprise ADECO ENERGY INDIA PVT. LTD.
Location of Plant Details

SN	Floor/Door/Block No.	Name of Premises/Building	Village/Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	Plot No. C-2	Karnal Prakash Joshi	Phase -5	Udyog Vihar	Gurgaon	122016	HARYANA	GURGAON

Official Address of Enterprise ADECO ENERGY INDIA PVT. LTD. PLOT NO. C-2,PHASE-5 UDYOG VIHAR GURUGRAM

Date of commencement 19/09/2007
Major Activity SERVICES
Enterprise Type Medium
District GURGAON State HARYANA PIN 122016
Mobile No: 9810641499 Email: adecoenergy@gmail.com

Previous Registration details-if any
National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	78 - Employment activities	7810 - Activities of employment placement agencies	78100 - Activities of employment placement agencies	Services
2	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

Acknowledgement Date of Filing 26/06/2017 Date of Printing 26/06/2017

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