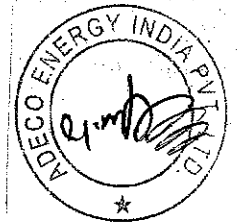
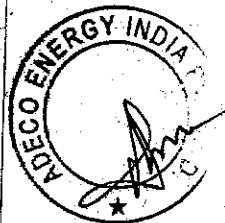
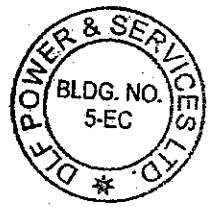


S.NO.	Emp. Code	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Present	Off / Holiday	Leave Paid	Absent	Total	
1	AE-705	Sabish Kumar	Electrician	P	P	P	P	P	P	R		P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	26	4	0	0	30	
2	AE-707	Goutam Kishor	Electrician	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	R	P	P	P	26	4	0	0	30	
3	AE-1312	Amit Mani Tiwari	Electrician	A	A	A	A	A	A	A	A	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	17	3	0	10	20	
4	AE-1221	Dandapani Sabat	Electrician	A	A	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	25	3	0	2	28	
5	AE-692	Chandannath Goswami	Pantry Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	26	4	0	0	30	
6	AE-1423	Raju Kumar	Pantry Boy	A	A	A	A	A	A	A	A	A	A	A	P	P/2	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	17	2	0	10	19.5	
7	AE-693	Gopalnath Goswami	House Boy	P	P	P	P	P	P	R		P	P	P	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	P	R	P	P	20	2	0		22	
	AE-1150	Arjun	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	R	P	P	P	12	2	0	15	14.5
9	AE-1317	Firoj Sardar	House Boy	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	0	0	28	2	
10	AE-1420	Bidhan Hazra	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	0	0	28	2	
11	AE-1430	Mustakin Mallik	House Boy	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	0	0	29	1	
12	AE-1445	Hajra Prosal	House Boy	A	A	A	A	A	A	A	P	A	A	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	3	0	0	27	3	
13	AE-1478	Alif Khan	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	0	0	29	1	

[Handwritten Signature]



Pay Register for the Month of April, 2020

Employee Particulars		Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1	Emp.Cd.:AE-692	WD 26.00	BasicPay	9,949.19	9,949.00	0.00	EPF @12.00%	1,800.00	A/c
Name: CHANDANNATH GOSWAMI		HD 4.00	HRA	2,167.00	2,167.00	0.00	ESI @0.75%	143.00	
F/H : SH JOGANATH GOSWAMI		PD 30.00	Oth Alw	6,934.00	6,934.00	0.00	LWF @0.20%	25.00	
Desg: PANTRY BOY									
Pf N: HR-29340/445									
Esi : 6924360125									
UAN : 100468785747									
Adhr: 494301129725									
DOJ : 01-10-2014									
Total				19050.19	19050.00	0.00	Total	1968.00	17082.00
Sno : 2	Emp.Cd.:AE-693	WD 19.00	BasicPay	9,408.15	6,899.00	0.00	EPF @12.00%	828.00	A/c
Name: GOPALNATH GOSWAMI		HD 3.00	HRA	711.00	521.00	0.00	ESI @0.75%	56.00	
F/H : SH JOGANATH GOSWAMI		A 8.00					LWF @0.20%	15.00	
Desg: HOUSE BOY		PD 22.00							
Pf N: HR-29340/446									
Esi : 6924361452									
UAN : 100468785752									
Adhr: 573310960556									
DOJ : 01-10-2014									
Total				10119.15	7420.00	0.00	Total	899.00	6521.00
Sno : 3	Emp.Cd.:AE-705	WD 26.00	BasicPay	9,475.43	9,475.00	0.00	EPF @12.00%	1,800.00	A/c
Name: SATISH KUMAR		HD 4.00	HRA	4,738.00	4,738.00	0.00	ESI @0.75%	159.00	
F/H : SH. RAVINDRA NATH RAM		PD 30.00	Conveyance	84.00	84.00	0.00	LWF @0.20%	25.00	
Desg: ELECTRICIAN			Oth Alw	6,821.00	6,821.00	0.00			
Pf N: HR-29340/458			washing Alw	1,600.00	1,600.00	0.00			
Esi : 6924362390									
UAN : 100468805929									
Adhr: 724158048951									
DOJ : 01-10-2014									
Total				22718.43	22718.00	0.00	Total	1984.00	20734.00
Sno : 4	Emp.Cd.:AE-707	WD 26.00	BasicPay	9,475.43	9,475.00	0.00	EPF @12.00%	1,800.00	A/c
Name: GOUTAM KISHOR PANDEY		HD 4.00	HRA	4,738.00	4,738.00	0.00	ESI @0.75%	161.00	
F/H : SH. KAPILDEO PANDEY		PD 30.00	Conveyance	84.00	84.00	0.00	LWF @0.20%	25.00	
Desg: ELECTRICIAN			Oth Alw	7,065.00	7,065.00	0.00			
Pf N: HR-29340/460			washing Alw	1,600.00	1,600.00	0.00			
Esi : 6924362458									
UAN : 100468811650									
Adhr: 483057899496									
DOJ : 01-10-2014									
Total				22962.43	22962.00	0.00	Total	1986.00	20976.00
Sno : 5	Emp.Cd.:AE1150	WD 12.50	BasicPay	9,408.15	4,547.00	0.00	EPF @12.00%	546.00	A/c
Name: ARJUN		HD 2.00	HRA	711.00	344.00	0.00	ESI @0.75%	37.00	
F/H : SH HARI SINGH		A 15.50					LWF @0.20%	10.00	
Desg: HOUSE BOY		PD 14.50							
Pf N: HR-29340/893									
Esi : 6926990483									
UAN : 101131727467									
Adhr: 700731853988									
DOJ : 01-06-2017									
Total				10119.15	4891.00	0.00	Total	593.00	4298.00
Sno : 6	Emp.Cd.:AE1312	WD 16.50	BasicPay	9,475.43	6,159.00	0.00	EPF @12.00%	746.00	A/c
Name: AMIT MANI TIWARI		HD 3.00	HRA	4,738.00	3,080.00	0.00	ESI @0.75%	70.00	
F/H : SH ANUP MANI TIWARI		A 10.50	Conveyance	84.00	55.00	0.00	LWF @0.20%	21.00	
Desg: ELECTRICIAN		PD 19.50	washing Alw	1,600.00	1,040.00	0.00			
Pf N: HR-29340/1053									
Esi : 6924362366									
UAN : 101327463859									
Adhr: 489843644160									
DOJ : 23-07-2018									
Total				15897.43	10334.00	0.00	Total	837.00	9497.00

Pay Register for the Month of April, 2020

Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno: 7 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 A 28.00 PD 2.00	BasicPay HRA	9,408.15 711.00	627.00 47.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	75.00 6.00 2.00	
		Total	10119.15	674.00	0.00	Total	83.00	591.00
Sno: 8 Emp.Cd.:AE1420 Name: BIDHAN HAZRA F/H: SH BANCHARI HAZRA Desg: HOUSE BOY Pf N: HR-293400000013894 Esi: 6926268707 UAN: 100969856761 Adhr: 798980855154 DOJ: 03-06-2019	WD 2.00 A 28.00 PD 2.00	BasicPay HRA	9,408.15 711.00	627.00 47.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	75.00 6.00 2.00	
		Total	10119.15	674.00	0.00	Total	83.00	591.00
Sno: 9 Emp.Cd.:AE1430 Name: MUSTAKIN MALLIK F/H: SH SUNIL MALLIK Desg: HOUSE BOY Pf N: HR-293400000013910 Esi: 6929264965 UAN: 101479454732 Adhr: 783792734165 DOJ: 02-07-2019	WD 1.00 A 29.00 PD 1.00	BasicPay HRA	9,408.15 711.00	314.00 24.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	38.00 3.00 1.00	
		Total	10119.15	338.00	0.00	Total	42.00	296.00
Sno: 10 Emp.Cd.:AE1445 Name: HAJRA PROSAI F/H: SH PANCHANAN Desg: HOUSE BOY Pf N: HR-293400000013921 Esi: 6924495273 UAN: 101185114986 Adhr: 857717918028 DOJ: 01-09-2019	WD 3.00 A 27.00 PD 3.00	BasicPay HRA	9,408.15 711.00	941.00 71.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	113.00 8.00 3.00	
		Total	10119.15	1012.00	0.00	Total	124.00	888.00
Sno: 11 Emp.Cd.:AE1478 Name: ALIF KHAN F/H: SH UTTAM KHAN Desg: HOUSE BOY Pf N: HR-293400000013950 Esi: 6926787469 UAN: 101095200353 Adhr: 392194505453 DOJ: 14-11-2019	WD 1.00 A 29.00 PD 1.00	BasicPay HRA	9,408.15 711.00	314.00 24.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	38.00 3.00 1.00	
		Total	10119.15	338.00	0.00	Total	42.00	296.00
DLF BUILDING NO. 5 Total :	WD 135.00 HD 20.00 A 175.00 PD 155.00	BasicPay HRA Conveyance Oth Alw washing Alw *TOTAL*	1,04,232.53 21,358.00 252.00 20,820.00 4,800.00 1,51,462.53	49,327.00 15,801.00 223.00 20,820.00 4,240.00 90,411.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	7,859.00 852.00 130.00 8,641.00 81,770.00	

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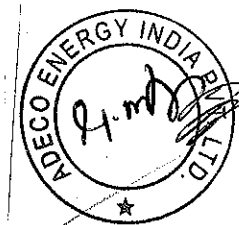
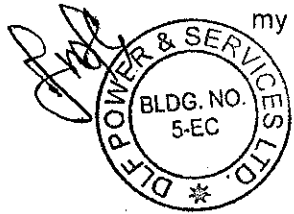
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Certified that the amount shown in the column No.....5.....has been paid to the working concerned in my presence on..15/4/2020..at.....





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

TRRN 2032005013570

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 April 2020

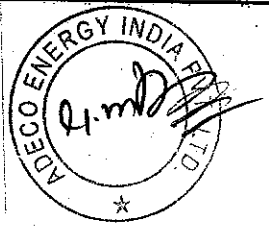
Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	1,22,452	1,22,452	1,22,452

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	613	0	0	0	613
2	Employer's Share Of	4,494	0	10,202	612	0	5,308
3	Employee's Share Of	14,696	0	0	0	0	14,696
Grand Total : Thirty Thousand Six Hundred Seventeen Rupees Only							30,617

(This is a system generated challan on 22-MAY-2020 14:10, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	30,617	
F) Total amount of uploaded ECR (D + E) (30,617	





कर्मचारी भविष्य निधि संगठन

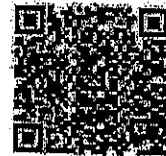
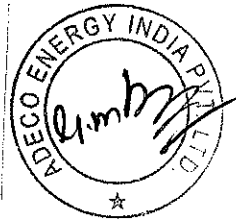
Employees' Provident Fund Organization

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

Generated On 22/05/2020 21:00:

Payment Confirmation Receipt

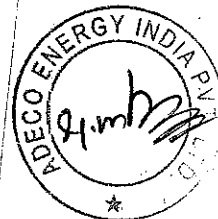
TRRN No :	2032005013570
Challan Status :	Payment Confirmed
Challan Generated On :	22-MAY-2020 14:10:08
Establishment ID :	GNGGN0029
Establishment Name :	ADCO ENERGY INDIA LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	48
Total Amount (Rs) :	0.617
Account-1 Amount (Rs) :	0.2101
Account-2 Amount (Rs) :	
Account-10 Amount (Rs) :	10.202
Account-21 Amount (Rs) :	612
Account-22 Amount (Rs) :	
Payment Confirmation Bank :	State Bank
IN :	002220520928952
Payment Date :	22-MAY-2020
Payment Confirmation Date :	22-MAY-2020
Total PMRPY Benefit :	0





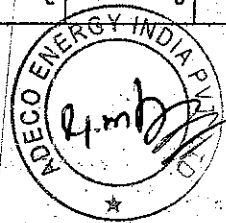
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	22-MAY-2020 14:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2020	ECR Id	44476561
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,696	Total EPS Contribution Remitted	10,202
Total EPF-EPS Contribution Remitted	4,494	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 not eligible for PMRPY upfront benefit. Delayed submission of ECR		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY-benefit remarks	Establishment is not registered for PMGKY scheme.		

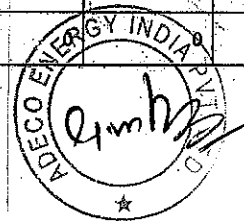


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100575799590	AASHER SHAIKH	AASHER SHAIKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	101357801914	ABU SEKH	ABU SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	100069829256	ADARSH KUMAR SINGH	ADARSH KUMAR SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101134335843	AJAY GHOSH	AJAY GHOSH	16,799	14,632	14,632	14,632	1,756	1,219	537	0	0	-	-	-	N.A.
5	101095200353	ALIF KHAN	ALIF KHAN	338	314	314	314	38	28	12	29	0	-	-	-	N.A.
6	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	10,334	6,214	6,214	6,214	743	518	228	11	0	-	-	-	N.A.
7	101131727467	ARJUN	ARJUN	4,891	4,547	4,547	4,547	546	378	187	16	0	-	-	-	N.A.
8	100466787774	ASIT BARIK	ASIT BARIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101218335647	BIDESH SINGH RAY	BIDESH SINGH RAY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	100969856761	BIDHAN HAZRA	BIDHAN HAZRA	674	627	627	627	75	52	23	28	0	-	-	-	N.A.
11	100466785747	CHANDANNATH GOSWAMI	CHANDANNATH GOSWAMI	19,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101067341542	FIROJ SARDAR	FIROJ SARDAR	674	627	627	627	75	52	23	28	0	-	-	-	N.A.
15	100466785752	GOPALNATH GOSWAMI	GOPAL GOSWAMI	7,420	6,899	6,899	6,899	828	575	253	8	0	-	-	-	N.A.
16	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	22,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101185114986	HAJRA PROSAI	HAJRA PROSAI	1,012	941	941	941	113	78	35	27	0	-	-	-	N.A.
18	101275543881	IMAN MALLIK	IMAN MALLIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	7,084	6,586	6,586	6,586	790	549	241	9	0	-	-	-	N.A.
20	101441511377	JAYNAL ABEDIN	JAYNAL ABEDIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100621125170	KARTIK BHUMESH	KARTIK BHUMESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
22	101260521653	KISHOR KUJUR	KISHOR KUJUR	7,084	6,588	6,586	6,586	790	549	241	9	0	-	-	-	N.A.
23	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101095200348	MARICHU MURMMU	MARIUCH MURMMU	4,047	3,763	3,763	3,763	452	313	139	18	0	-	-	-	N.A.
25	100466263901	MOBD. MOUSTOFA ANSARI	MOBD. MOUSTOFA ANSARI	3,035	2,822	2,822	2,822	339	235	104	21	0	-	-	-	N.A.
26	100778499585	MONU	MONU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101479454732	MUSTAKIN MALLIK	MUSTAKIN MALLIK	338	314	314	314	38	26	12	29	0	-	-	-	N.A.
28	100679545250	NARESH	NARESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	100575881378	NILAMBAR LUGUN	NILAMBAR LUGUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	100570844854	OBED BHANGRA	OBED BHANGRA	6,577	6,115	6,115	6,115	734	509	225	11	0	-	-	-	N.A.
31	101190275237	PRAMOD MOHAPATRA	PRAMOD MOHAPATRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101430612465	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	100467249022	RAKESH	RAKESH	8,096	7,527	7,527	7,527	903	627	276	6	0	-	-	-	N.A.
34	101364815686	RAMPRASAD DAS	RAMPRASAD DAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
35	101294681295	RAMRATAN	RAMRATAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	101067344535	RATIFUL ALI	RATIFUL ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
37	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100466805829	SATISH KUMAR	SATISH KUMAR	22,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100466786686	SAVIT	SAVIT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
40	1014441511396	SHAMBHU DAS	SHAMBHU DAS	9,613	8,938	8,938	8,938	1,073	745	328	2	0	-	-	-	N.A.
41	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
42	101067341561	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



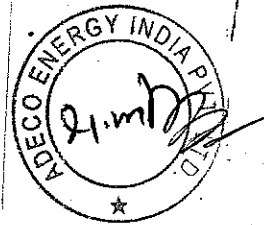
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
44	100466781826	SUNIL KUMAR RABIDAS	SUNIL KUMAR RAVIDAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
45	100985767456	TABAJ SEKH	TABAJ SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	101442395084	TARA CHAND	TARA CHAND	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
47	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
48	100968856726	VIJAY KUMAR	VIJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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



DLT

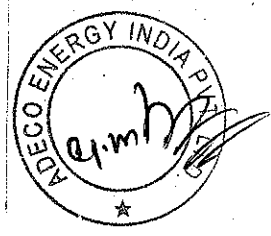


0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Apr-2020	
Challan Number :	06920114149742	
Challan Created Date	22-05-2020 15:12:26	
Challan Submitted Date	22-05-2020 21:21:46	
Amount Paid:	5951.00	
Transaction Number:	CPAADDSP6	

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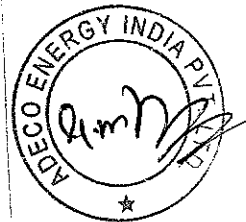


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of APRIL' 2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,123	4,826	5,951	-	1,48,506.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	2014204845	RAKESH	24	8,096.00	61	-
2	-	6924360125	GHANDAN NATH	30	19,050.00	143	-
3	-	6924361452	GOPAL GOSWAMI	22	7,420.00	56	-
4	-	6924362366	AMIT MANI TIWARI	20	9,294.00	70	-
5	-	6924362390	SATISH KUMAR	30	21,118.00	159	-
6	-	6924362458	GOUTAM KISHOR PANDEY	27	21,362.00	161	-
7	-	6924963709	OBED BHANGRA	20	6,577.00	50	-
8	-	6926709279	FIROJ SARDAR	2	674.00	6	-
9	-	6926787402	MARIUCH MURMMU	12	4,047.00	31	-
10	-	6926990483	ARJUN	15	4,891.00	37	-
11	-	6926268707	BIDHAN HAZRA	2	674.00	6	-
12	-	6929264965	MUSTAKIN MALLIK	1	338.00	3	-
13	-	6924495273	HAJRA PROSAI	3	1,012.00	8	-
14	-	6928966084	SHAMBHU DAS	29	9,613.00	73	-
15	-	6926787469	ALIF KHAN	1	338.00	3	-
16	-	6927021775	AJAY GHOSH	30	16,799.00	126	-
17	-	6924370327	JAFARALI MANDAL	21	7,084.00	54	-
18	-	6924370298	MOBD MOUSTOFA ANSARI	9	3,035.00	23	-
19	-	6929954177	KISHOR KUJJUR	21	7,084.00	54	-



KARNATAKA BANK LTD.
Regd. & Head Office: MANGALURU - 575 002.

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

Valid for three months from the date of issuance
15052020
D D M M Y Y Y Y

Pay Yourself

या धारक को or Bearer

रुपये Rupees Sixty Five Thousand one hundred four Rupee only

₹ 65,104/-

A/c No. 2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

[Signature]
PROPRIETOR

Payable at par at all branches.

MULTI - CITY CHEQUE OD

Please sign above

313721 110052005 161019 30

Karnataka Bank Ltd.
13 MAY 2020
Sector-14, Gurgaon

ADECO ENERGY INDIA PVT LTD
[Signature]

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

Date: 15.05.2020

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

Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 in our staff's A/c mentioned below against our cheque no -: 313721 Dated :- 15.05.2020 details as under.

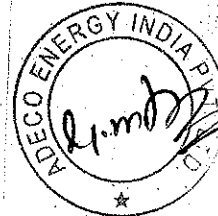
Sr. No.	Name	A/c No.	Amount (Rs.)
1	Amit Mani Tiwari	2612500102005301	9,497.00
2	Chandannath	2612500102175301	17,082.00
3	Gopalnath Goswami	2612500102175501	6,521.00
4	Arjun	2612500102603101	4,298.00
5	Firoj Sardar	2612500102544101	591.00
6	Bidhan Hazra	2612500102682701	591.00
7	Halra Prosal	2612500102679001	888.00
8	Alif Khan	2612500102564301	296.00
9	Obed Bhangra	2612500102543101	5,779.00
10	Mariuch Murmmu	2612500102545601	3,555.00
11	Rakesh	2612500102198401	7,115.00
12	Jafarll Mandal	2612500102199801	6,225.00
13	Mobd Moustfa Ansari	2612500102543201	2,666.00
Total Amount			65,104.00

Rupees In word: Sixty Five Thousand One Hundred Four Rupees Only.

Adeco Energy India Pvt Ltd

Authorize Signature

Karnataka Bank Ltd.
15 MAY 2020
Sector-14, Gurgaon





Delivering Commitments

ADECO Energy India Pvt. Ltd.

ISO 9001:2015

CIN No: U40109DL2007PTC168444

www.adecoenergy.co.in

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

Date:- 15.05.2020

Subject: - Salary Transfer for the month of April 2020

Dear Sir,

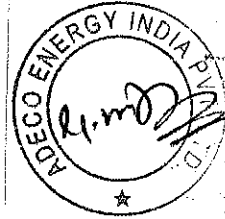
In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 in our staff's A/C mentioned below against our cheque no - 313722 Dated :- 15.05.2020 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Satish Kumar	50100131720579	HDFC0000929	HDFC	20,734.00
2	Gautam Kishor Pandey	50100131720119	HDFC0000929	HDFC	20,976.00
3	Mustakin Malik	38812417261	SBIN0004463	SBI	296.00
4	Ajay Ghosh	1112790810	KKBK0000261	Kotak Mahindra	14,892.00
5	Shambhu Das	34606114055	SBIN0004463	SBI	8,447.00
6	Kishor Kujur.	38724121433	SBIN0004463	SBI	6,225.00
Total Amount					71,570.00

Rupees In word: Seventy One Thousand Five Hundred Seventy Rupees Only.

Adeco Energy India Pvt Ltd

Director



Karnataka Bank Ltd.
15 MAY 2020
Sector-14, Gurgaon

To,

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

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

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

Dear Sir,

Please refer to your contract for House Keeping Services, dated 30.03.2018 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.

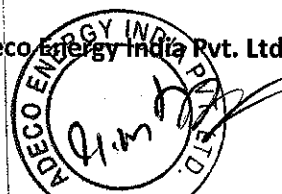
We also confirm that we have completed the job successfully without any incident at site.

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

Regards

For Adeco Energy India Pvt. Ltd.

Authorized Signatory



Annexure IV: Format of Certificate to be taken from contractors

CERTIFICATE OF COMPLIANCE MONTH OF MAY '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 **-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.

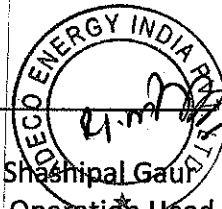
Signature _____

Name: Mr. Shashipal Gaur

Designation: Operation Head

Name of the Project: Housekeeping

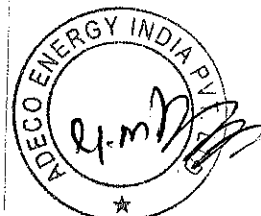
Building No-5.



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

Month : May '2020 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	NO	Submit late
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	NO	Transfer late
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 May '2020
d)	Abstract of the Act and Rules in English & Hindi displayed	Yes		
e)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form I Register of Fines	Yes		
	Form II Register of Deductions for damage & loss	Yes		
	Form III Register of advance	Yes		
f)	Wage Slip issued	Yes		
g)	Any other provisions not mentioned above.		No	
3)	Minimum Wages Act, 1948	Yes		
a)	Payment of minimum wages by the contractor as per notification issued by Govt. Authorities	Yes		
b)	Display an abstract of the Act	Yes		
c)	Any other provisions not mentioned above.		No	
4)	Contract Labour (Regulation & Abolition) Act, 1970		No	Not Required as manpower is less 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: May '2020

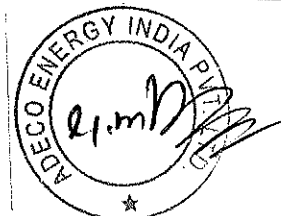
Name of Contractor- Adeco Energy India Pvt. Ltd

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		No	No Sub-Contractor Engaged during month of May '2020
	registration etc have been completed.		No	
h)	Any other provisions not mentioned above.		No	
5)	Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Act, 1979			
	Modus operandi of recruitment of contract labour determines the status of worker as		No	
	Inter state Migrant		No	
a)	Whether any migrant labour has been engaged		No	
b)	If yes, whether the facilities are being provided.		No	No Inter State Migrant Workmen Engaged During month of May '2020
	Workmen issued a passbook with photograph		No	
	Inter-state migrant workman paid displacement allowance equivalent to 50% of monthly wages		No	
	Journey allowance/return fare paid to workman by the contractor		No	
	Medical facilities		No	
	Protective clothing		No	
	Residential accommodation		No	
c)	Any other provisions not mentioned above.		No	



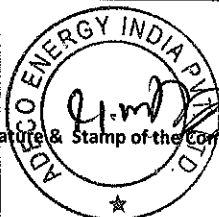
**Certificate of Compliances from Contractor
(for Compliance of Provisions of Various Labour Enactments)**

Month : May '2020 Name of Contractor- Adeco Energy India Pvt. Ltd Project: Housekeeping Bid. 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	No	Submit Late
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 May '2020
	Annual return is being submitted- details of accidents	Yes		
	Benefit under the Act to be extended by in case of employment injury	Yes		
d)	Any other provisions not mentioned above.		No	
8	Delhi Labour welfare Fund./Punjab Lab Welfare fund			
	By a notification dt 04.04.2007 issued recently made applicable to all employees doing clerical manual & skilled work where contribution @ Rs.10 per month from Employers & Rs.5 per month from Employee's end are to be deposited to the Fund by 31 st December of each calendar year.	Yes		
		Yes		
		Yes		
a)	Whether contribution has been submitted within prescribed time.	Yes		
b)	Whether 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- IRDAN116P0010V01200607 Misc 10

POLICY SCHEDULE

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

1. Name of the Insured:
2. Address of the Insured:
3. Intermediary Details:

Issued at MUMBAI

ADECO ENERGY INDIA PVT LTD

C 2, Udyog Vihar Phase V
 Gurgaon

Haryana Pin- 122001

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:
5. Scope of cover:

66,66,000.00

Main Coverage:

WC Liability Cover Table 'A'

Extensions
 Endorsement

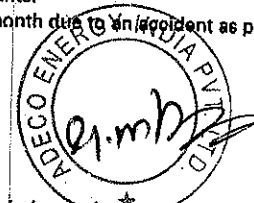
(i) Table A: Coverage provided is Indemnity against legal liability for accidents to employees under the Workmen's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the policy; The Fatal Accidents Act 1855 and at Common Law only

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) 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 formed 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

UNNAMED

Entry age limit

As per WC Act

Policy cover

table A

Risk classification code

130A , 349 , 222 , 222 , 222

No of lives

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 (IGCC) at their toll free no. 155255.

6. Period of Insurance:

From: 28/09/2019 Time: 00:00 Hours

To Midnight of 27/09/2020

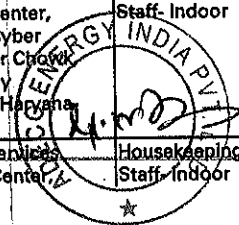
7. Premium Calculations

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	07.00
*Total Premium	(Rs.)	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
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	Plumbers excl well sinking	NA	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,	Housekeeping Staff- Indoor	NA	222



				Building 10, DIF 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.



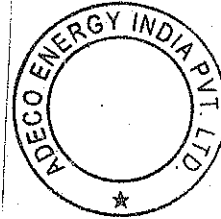
Authorized Signatory

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."



Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	DL03E0011653		

E

Udyog Aadhaar Memorandum

- Aadhaar Number
- PAN Number: AAGCA9658C
- Name of Entrepreneur: KAMAL PRAKASH JOSHI
- Social Category of Entrepreneur: GENERAL
- Gender: Male
- Physically Handicapped: No
- Name of Enterprise: ADECO ENERGY INDIA PVT. LTD.
- Type of Organization: Private Limited Company
- Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	PLOT NO. - C - 2	ADECO ENERGY INDIA PVT. ,TD.	PHASE - 5	UDYOG VIHAR	GURGAON	122001	HARYANA	GURUGRAM

Official Address of Enterprise: E - 1085, PALAM EXTENSION, DWARKA, SECTOR - 7, NEW DELHI - 110075

- District: NEW DELHI, State: DELHI, PIN: 110075
Mobile No: 9810641499, Email: adecoenergy@gmail.com
- Date of commencement: 19/09/2007
- Previous Registration details-if any: ::
- Bank Details: IFS Code: KARB0000261, Bank Account: 2617000100324401
- Major Activity: SERVICES

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

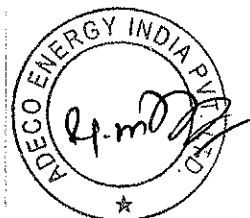
- Persons employed: 150
- Investment (Plant & Machinery / Equipment's): 83(Rs. In Lakhs)
- District Industry Centre: DELHI

Declaration
I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mysmsme>



Click here for Udyog Aadhaar Registration Certificate



GSTIN: 06AAGCA9658K1Z5

CHALLAN

ADECO Energy India Pvt. Ltd.

(An ISO 9001 - 2015 Certified Co.)

DEALS IN : ALL KINDS OF ELECTRICAL TURNKEY PROJECTS

Branch Office : C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.

Regd. Off. : E-1085, Palam Extension, Sec.7, Dwarka, N.D.-45 | Tele: (0) 0124 - 4015499

E-mail : adecoenergy@gmail.com, info@adecoenergy.co.in

To,

M/s. ADECO ENERGY INDIA
PT. LTD. Building No-5

CHALLAN NO. : 1261DATE. : 22/05/20

PURCHASE ORDER NO. :

PARTY'S S.T. NO. :

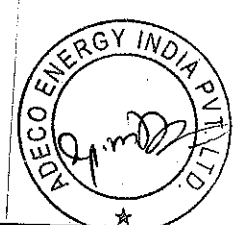
TPT./VEHICLE NO. :

GR/RR/NO. :

Please receive the following good in good condition.

S.No.	DESCRIPTION	QTY.	REMARKS
1.	Towels R2 5ltr.	4 Com	
2.	Sanitizer 500ml	2 Pcs	
3.	Surgical nose mask	200 Pcs	
4.	Calim 500ml	5 Pcs	
5.	Lizal 500ml	2 Pcs	
6.	Hand Wash 5ltr.	2 Com	
7.	Gloves	10 Pcs	
8.	Duster	12 Pcs	
9.	Yellow Duster (M)	12 Pcs	
10.	Garbage Bag (Small)	51 kg	
11.	Garbage Bag (Big)	10 kg	
12.	Face Tissue Box	8 Pcs	
13.	Phenyl - 5ltr.	2 Com	
14.	Scotch Brite UX6	4 Pcs	
15.	Vim Bar	6 Pcs	
16.	Premium Room freshner	5 Pcs	
17.	Soft Broom	4 Pcs	
18.	Passha X48	12 Pcs	
19.	wiper	4 Pcs	
20.	Steel Tuna	4 Pcs	
21.	Renor 1kg	5 Pcs	

DATE 22/05/2020
TIME 16:00
Checked By [Signature]



E.&O.E.

1. Material Once Sold are not returnable

2. Interest will be charged @24% per annum if bill is not paid within 15 days of presentation.

[Signature]
22-5-20
ADECO Energy India Pvt. Ltd.