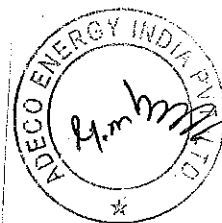


Name and address of contractor- Adeco Energy India Pvt. Ltd.  
C-2, Udyog Vihar Phase-V, Gurugram, Haryana, Pin-122016.

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

Name and address of principal employer  
DLF POWER & SERVICES LIMITED  
Energy Center, Building-10, Cyber City, Near Shankar Chowk,  
Opposite Gateway Tower, Gurugram, Haryana, Pin-122002,  
For the month of Sepetember'2020

For the month of September 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	Present	Off / Holiday	Leave Paid	Absent	Total																	
1	AE-1436	Ajay Ghosh	Pantry Boy	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	26	4	0	0	30																	
2	AE-1575	Tuntun Kumar	House Boy	NEW JOINING																							P	R	P	P	P	P	P	P																					
3	AE-1487	Kartik Bhumes	House Boy	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	26	4	0	0	30																	
4	AE-1102	Obed Bhangra	House Boy	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	4	0	0	30																	
5	AE-1409	Mousfa Ansari	House Boy	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	P	26	4	0	0	30																	
6	AE-1437	Jafarali Mandal	House Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	26	4	0	0	30																	
7	AE- 1540	Radhay Shyam	House Boy	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	26	4	0	0	30																	
8	AE-1498	Kishor Kujur	House Boy	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	R	P	25	5	0	0	30																
9	AE-1401	Shambhu Das	House Boy	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	26	4	0	0	30																	
10	AE-1194	Aasher Shaikh	House Boy	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	25	5	0	0	30																	
11	AE-1122	Marichu Murmmu	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	R	P	P	26	4	0	0	30																	
12	AE-1486	Krishankant	Electrician	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	26	4	0	0	30																	
13	AE-1081	Deepak Kumar Sharma	Electrician	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	26	4	0	0	30																	
14	AE-1488	Nilambar Lugun	Plumber	P	P	P	R	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	P	26	4	0	0	30																	
15	AE1503	Mangal	Carpenter	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	25	5	0	0	30																	
16	AE-728	Sunil Kumar Rabidas	Painter	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	25	5	0	0	30																	
17	AE-1118	Ratiful Ali	Supervisor	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	A A A A A A A A A					18	3	0	9	21																					
18	AE-1574	Anil Kumar	Supervisor	NEW JOINING																							P	P	P	P	P	R	P	P	P																				
																																						489																	



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**ADECO ENERGY INDIA PVT LTD**

S.C.NO.16, 2nd FLOOR, SECTOR 14, OLD DELHI-GURGAON ROAD GURGAON 122001

DLF BUILDING NO.-

Pay Register for the Month of September, 2020

Page No

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net P
Sno : 1 Emp.Cd.:AE-728 Name: SUNIL KUMAR RABIDAS F/H : SH DILKESHWAR RABIDAS Desg: PAINTER Pf N: HR-29340/481 Esi : 6922475370 UAN : 100466781926 Adhr: 505022238703 DOJ : 01-10-2014	WD 25.00 HD 5.00 PD 30.00	BasicPay HRA washing Alw	9,475.43 4,635.00 1,387.00	9,475.00 4,635.00 1,387.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,137.00 106.00 25.00	14229.00
		Total	15497.43	15497.00	0.00	Total	1268.00	14229.00
Sno : 2 Emp.Cd.:AE1071 Name: VIJAY KUMAR F/H : SH. MAHESH CHANDRA Pf N: HR-29340/814 Esi : 6924502868 UAN : 100969856726 Adhr: 550976191917 DOJ : 01-11-2016	A 30.00	BasicPay HRA	9,408.15 711.00	0.00 0.00	0.00 0.00			
		Total	10119.15	0.00	0.00	Total	0.00	0.00
Sno : 3 Emp.Cd.:AE1081 Name: DEEPAK KUMAR SHARMA F/H : SH. PRAKASH CHAND SHARMA Desg: ELECTRICIAN Pf N: HR-29340/824 Esi : 6924606039 UAN : 100466791560 Adhr: 624938460660 DOJ : 01-12-2016	WD 26.00 HD 4.00 PD 30.00	BasicPay HRA Conveyance washing Alw	9,475.43 4,738.00 84.00 1,600.00	9,475.00 4,738.00 84.00 1,600.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,147.00 108.00 25.00	14617.00
		Total	15897.43	15897.00	0.00	Total	1280.00	14617.00
Sno : 4 Emp.Cd.:AE1102 Name: OBED BHANGRA F/H : SH MACHIDAS BHANGRA Pf N: HR-29340/845 Esi : 6924963709 UAN : 100570844854 Adhr: 946700161941 DOJ : 01-02-2017	WD 26.00 HD 4.00 PD 30.00	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	8893.00
		Total	10119.15	10119.00	0.00	Total	1226.00	8893.00
Sno : 5 Emp.Cd.:AE1118 Name: RATIFUL ALI F/H : SH MANUJAR ALI Desg: SUPERVISOR Pf N: HR-29340/861 Esi : 6926709162 UAN : 101067341535 Adhr: 996467865336 DOJ : 01-03-2017	WD 18.00 HD 3.00 A 9.00 PD 21.00	BasicPay HRA	10,969.00 1,630.00	7,678.00 1,141.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	921.00 67.00 18.00	7813.00
		Total	12599.00	8819.00	0.00	Total	1006.00	7813.00
Sno : 6 Emp.Cd.:AE1122 Name: MARICHU MURMMU F/H : SH THOMAS MURMMU Pf N: HR-29340/865 Esi : 6926787402 UAN : 101095200348 Adhr: 951027555651 DOJ : 01-04-2017	WD 26.00 HD 4.00 PD 30.00	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	8893.00
		Total	10119.15	10119.00	0.00	Total	1226.00	8893.00

**ADECO ENERGY INDIA PVT LTD**

DLF BUILDING NO.- 1

S.C.NO.16, 2nd FLOOR,SECTOR 14, OLD DELHI-GURGAON'ROAD GURGAON 122001

Pay Register for the Month of September, 2020

Page No

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pa
Sno : 7 Emp.Cd.:AE1149 Name: MONU F/H : SH HARI SINGH Pf N: HR-29340/892 Esi : 6926046352 UAN : 100778499585 Adhr: 592737123659 DOJ : 01-06-2017	A 30.00	BasicPay HRA	9,408.15 711.00	0.00 0.00	0.00 0.00			
		Total	10119.15	0.00	0.00	Total	0.00	0.00
Sno : 8 Emp.Cd.:AE1194 Name: AASHER SHAIKH F/H : SH MOJADDI SHAIKH Pf N: HR-29340/937 Esi : 6925174206 UAN : 100575799590 Adhr: 407664265085 DOJ : 01-01-2018	WD 25.00 HD 5.00 PD 30.00	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	
		Total	10119.15	10119.00	0.00	Total	1226.00	8893.00
Sno : 9 Emp.Cd.:AE1401 Name: SHAMBHU DAS F/H : SH BIPAT DAS Desg: HOUSE BOY Pf N: HR-293400000013880 Esi : 6928966084 UAN : 101441511396 Adhr: 272371051796 DOJ : 01-04-2019	WD 26.00 HD 4.00 PD 30.00	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	
		Total	10119.15	10119.00	0.00	Total	1226.00	8893.00
Sno : 10 Emp.Cd.:AE1409 Name: MOBD MOUSTOFA ANSARI F/H : SH MD NAVJAN ANSARI Desg: HOUSE BOY Pf N: HR-293400000013887 Esi : 6924370298 UAN : 100466263901 Adhr: 672477021333 DOJ : 01-05-2019	WD 26.00 HD 4.00 PD 30.00	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	
		Total	10119.15	10119.00	0.00	Total	1226.00	8893.00
Sno : 11 Emp.Cd.:AE1436 Name: AJAY GHOSH F/H : HARU GHOSH Desg: PANTRY BOY Pf N: HR-293400000013915 Esi : 6927021775 UAN : 101134335843 Adhr: 842722816928 DOJ : 01-08-2019	WD 26.00 HD 4.00 PD 30.00	BasicPay HRA	9,949.19 2,167.00	9,949.00 2,167.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,194.00 91.00 25.00	
		Total	12116.19	12116.00	0.00	Total	1310.00	10806.00
Sno : 12 Emp.Cd.:AE1437 Name: JAFARALI MANDAL F/H : BARACHUDDIN Desg: HOUSE BOY Pf N: HR-293400000013914 Esi : 1113223698 UAN : 100466261105 Adhr: 511615144780 DOJ : 01-08-2019	WD 27.00 HD 3.00 PD 30.00	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	
		Total	10119.15	10119.00	0.00	Total	1226.00	8893.00



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

TRRN 2032010004958

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 September 2020

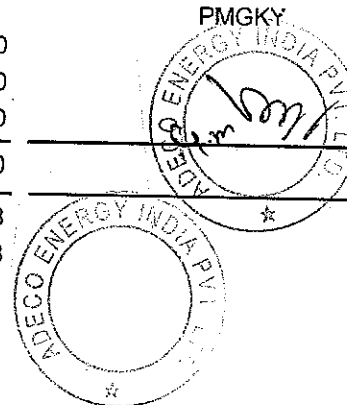
Total Subscribers :	EPF	EPS	EDLI
	35	35	35
Total Wages :	3,09,144	3,09,144	3,09,144

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,546	0	0	0	1,546
2	Employer's Share Of	11,342	0	25,756	1,546	0	38,644
3	Employee's Share Of	37,098	0	0	0	0	37,098
Grand Total : Seventy-Seven Thousand Two Hundred Eighty-Eight Rupees Only							77,288

(This is a system generated challan on 09-OCT-2020 14:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	77,288	
F) Total amount of uploaded ECR (D + E) (	77,288	



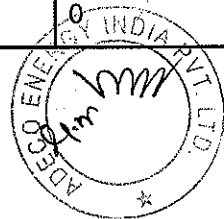


कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

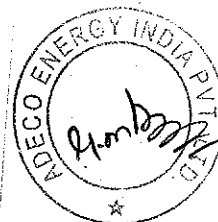
TRRN No :	2032010004958
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2020 14:51:41
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	41
Wage Month :	SEP-20
Total Amount (Rs) :	77,288
Account-1 Amount (Rs) :	48,440
Account-2 Amount (Rs) :	1,546
Account-10 Amount (Rs) :	25,756
Account-21 Amount (Rs) :	1,546
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131020652720
Presentation Date :	13-OCT-2020 14:47:44
Realization Date :	13-OCT-2020 14:50:05
Date of Credit :	14-OCT-2020 00:00:00
Total PMRPY Benefit :	0





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

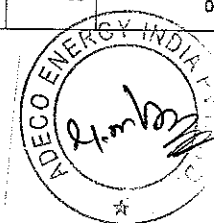
Name of Establishment		ADECO ENERGY INDIA PVT. LTD.	
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-OCT-2020	Uploaded Date Time	09-OCT-2020 14:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2020	ECR Id	49526408
Total Members	41	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	37,098	Total EPS Contribution Remitted	25,756
Total EPF-EPS Contribution Remitted	11,342	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			



Member Details :-

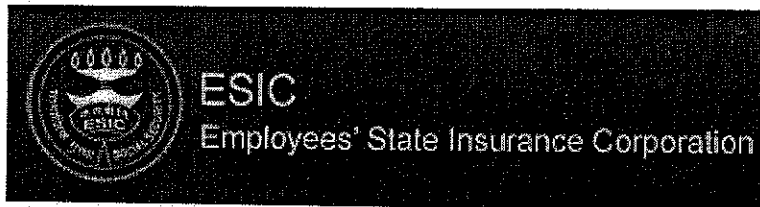
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100575799590	AASHER SHAIKH	AASHER SHAIKH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
2	101134335843	AJAY GHOSH	AJAY GHOSH	12,116	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.
3	101095200353	ALIF KHAN	ALIF KHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	-	N.A.
5	101614697760	ANIL KUMAR	ANIL KUMAR	3,635	2,985	2,985	2,985	358	249	109	0	0	-	-	-	N.A.
6	101131727467	ARJUN	ARJUN	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
7	100466785747	CHANDANNATH GOSWAMI	CHANDAN NATH GOSWAMI	12,116	9,949	9,949	9,949	1,194	829	365	0	0	-	-	-	N.A.
8	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	14,837	8,922	8,922	8,922	1,071	743	328	2	0	-	-	-	N.A.
9	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	-	N.A.
10	101067341542	FIROJ SARDAR	FIROJ SARDAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
11	100466785752	GOPALNATH GOSWAMI	GOPAL GOSWAMI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
12	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	-	N.A.
13	101275543881	IMAN MALLIK	IMAN MALLIK	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
14	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
15	101441511377	JAYNAL ABEDIN	JAYNAL ABEDIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	100621125170	KARTIK BHUMESH	KARTIK BHUMESH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
17	101260521653	KISHOR KUJUR	KISHOR KUJUR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
18	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	-	N.A.
19	100956746441	MANGAL	MANGAL	15,497	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
20	101095200348	MARICHU MURMMU	MARIUCH MURMMU	10,119	9,408	9,408	9,408	1,129	784	345	0	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	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
22	100778499585	MONU	MONU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
23	101280907054	MUKESH SINGH	MUKESH SINGH	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
24	101479454732	MUSTAKIN MALLIK	MUSTAKIN MALLIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	100679545250	NARESH	NARESH	7,758	7,213	7,213	7,213	866	601	265	7	0	-	-	-	N.A.
26	100575681378	NILAMBAR LUGUN	NILAMBAR LUGUN	15,544	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
27	100570844854	OBED BHANGRA	OBED BHANGRA	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
28	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
29	101430812465	RAJU KUMAR	RAJU KUMAR	9,782	9,095	9,095	9,095	1,091	758	333	1	0	-	-	-	N.A.
30	101294681295	RAMRATAN	RAMRATAN	7,758	7,213	7,213	7,213	866	601	265	7	0	-	-	-	N.A.
31	101067341535	RATIFUL ALI	RATIFUL ALI	8,819	7,673	7,673	7,673	921	640	281	9	0	-	-	-	N.A.
32	100466805929	SATISH KUMAR	SATISH KUMAR	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	-	N.A.
33	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
34	10152886527	SOURAV DOLUI	SOURAV DOLUI	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
35	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	15,897	9,559	9,559	9,559	1,147	796	351	0	0	-	-	-	N.A.
36	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,497	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
37	101001190078	SUNIL YADAV	SUNIL YADAV	11,659	7,011	7,011	7,011	841	584	257	8	0	-	-	-	N.A.
38	100985767456	TABAJ SEKH	TABAJ SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	101442395084	TARA CHAND	TARA CHAND	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
40	101297919435	TUNTUN MUNARIK RABIDAS	TUNTUN MUNARIK RABIDAS	3,035	2,822	2,822	2,822	339	235	104	0	0	-	-	-	N.A.
41	100969856726	VIJAY KUMAR	VIJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.





DLF



User Login:

Tuesday, October 13, 2020 11:58:20 AM

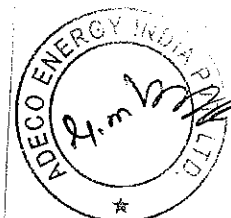


Monthly Contribution &gt; Online Challan Status

## Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT LTD.
Challan Period:	Sep-2020
Challan Number :	06920128468998
Challan Created Date	09-10-2020 16:31:47
Challan Submitted Date	12-10-2020 17:06:08
Amount Paid:	15174.00
Transaction Number:	CPAAMRPF3



## Employees' State Insurance Corporation

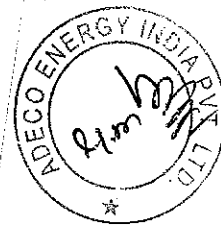
Contribution History Of 69000457820001099 of September' 2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,852	12,322	15,174	-	3,78,531.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	1113223698	JAFARALI MANDAL	30	10,119.00	76	-
2	-	6922475370	SUNIL KUMAR RABIDAS	30	14,110.00	106	-
3	-	6923574593	NARESH	23	7,758.00	59	-
4	-	6924360125	CHANDAN NATH	30	12,116.00	91	-
5	-	6924361452	GOPAL GOSWAMI	30	10,119.00	76	-
6	-	6924362366	AMIT MANI TIWARI	30	14,297.00	108	-
7	-	6924362390	SATISH KUMAR	30	14,213.00	108	-
8	-	6924362458	GOUTAM KISHOR PANDEY	30	14,213.00	108	-
9	-	6924370298	MOBD MOUSTOFA ANSARI	30	10,119.00	76	-
10	-	6924370311	RADHEY SHYAM KASHYAP	30	10,119.00	76	-
11	-	6924606039	DEEPAK KUMAR SHARMA	30	14,213.00	108	-
12	-	6924963709	OBED BHANGRA	30	10,119.00	76	-
13	-	6925174206	AASHER SHAIKH	30	10,119.00	76	-
14	-	6925174308	NILAMBAR LUGUN	30	14,258.00	107	-
15	-	6925424863	KARTIK BHUMESH	30	10,119.00	76	-
16	-	6925882300	KRISHAN KANT SHARMA	30	14,213.00	108	-
17	-	6925978332	SUDHIR KUMAR SUDHAKAR	30	14,213.00	108	-
18	-	6926617360	TARA CHAND	30	10,119.00	76	-
19	-	6926709162	RATIFUL ALI	21	8,819.00	67	-
20	-	6926709279	FIROJ SARDAR	30	10,119.00	76	-
21	-	6926709373	DANDAPANI SABAT	28	13,344.00	101	-
22	-	6926787402	MARICHU MURMMU	30	10,119.00	76	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
23	-	6926990483	ARJUN	30	10,119.00	76	-
24	-	6927021775	AJAY GHOSH	30	12,116.00	91	-
25	-	6927939472	RAMRATAN	23	7,758.00	59	-
26	-	6928406681	SUNIL YADAV	22	10,424.00	79	-
27	-	6928966084	SHAMBHU DAS	30	10,119.00	76	-
28	-	6929160023	RAJU KUMAR	29	9,782.00	74	-
29	-	6929264616	IMAN MALLIK	30	10,119.00	76	-
30	-	6929954177	KISHOR KUJJUR	30	10,119.00	76	-
31	-	6930064752	MANGAL	30	14,110.00	106	-
32	-	6930198221	MUKESH SINGH	30	10,119.00	76	-
33	-	6930200075	SOURAV DOULI	30	10,119.00	76	-
34	-	6930442283	ANIL KUMAR	9	3,635.00	28	-
35	-	6930442357	TUNTUN MUNARIK RABIDAS	9	3,035.00	23	-





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

## LABOUR DEPARTMENT HARYANA

Start Date	End Date	Employee Contribution (In Rs.)	Employer Contribution (In Rs.)	Total Contribution (In Rs.)
01-08-2020	31-08-2020	25	50	75

Total Employees Contribution	Total Employers Contribution	Total Contribution	Total Interest	Total Amount
Rs. 3796	Rs. 7593	Rs. 11389	Rs. 0	Rs. 11389
Total Contribution	Paid Contribution	Pending Contribution		
Rs. 11389	11389	0		

### Payment made for Month: August-2020

Sr.No.	Year of Payment	Payment Amount	Payment Date	Transaction ID / Cheque No / Reference No	Payment Mode	Status
1	2020	Rs. 11389	29-08-2020	Tr ID :HLWB_6ffcc93b28134a14 Reference_no :11216708439	Online	Approved

All rights reserved - Labour Department, Haryana .





कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

A/c Payee

Regd. & Head Office : MANGALURU - 575 002.

गुडगाँव सेक्टर - 14 शाखा, ओल्ड दिल्ली रोड, - 122 007  
Gurgaon Sector-14 Branch, Old Delhi Road  
Gurgaon - 122007  
IFSC: KAR0000261 MMC OD/K  
"CBS BRANCH"

Valid for three months from the date of instrument

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

Pay YOURSELF

या धारक को or Bearer

रुपये Rupees Six Lakh Thirty Six Thousand Six Hundred Ninety Three

Only

अदा करें

₹

\*\*6,36,693.00

A/c. No.

2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

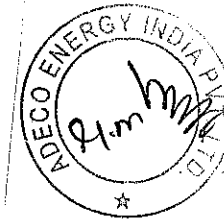
Payable at par at all branches

MULTI - CITY CHEQUE OD

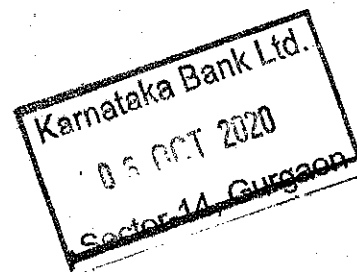
DIRECTOR

Please sign above

⑈335509⑈ 110052005⑈ 060620⑈ 30



B.M. 70



To

The Manager,  
Karnatak Bank  
Sector-14, Gurgaon.

Date: [www.adecoenergy.co.in](http://www.adecoenergy.co.in)

06.10.2020

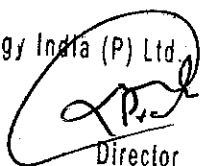
**Subject: - Salary Transfer for the month of September'2020**

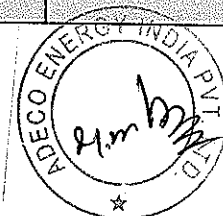
Dear Sir,

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 -: 335509 Dated :- 06.10.2020 details as under.

Sr. No.	Name	A/c No.	Amount (Rs.)
1	Munendra Kumar Singh	2612500102707201	22,321.00
2	Balkrishan	2612500101977401	21,975.00
3	Umashankar	2612500102020401	19,525.00
4	Rajinder Singh	2612500102333201	17,874.00
5	Ashok Kumar	2612500101779201	22,500.00
6	Rinku Singh	2612500101767901	25,000.00
7	Kapil Kumar	2612500101976501	21,689.00
8	Manoj Kumar	2612500101977501	21,001.00
9	Pravesh Kumar	2612500101978001	21,001.00
10	Rishi Pal Singh	2612500101976801	18,548.00
11	Tilak Singh	2612500101976901	19,189.00
12	Harish Babu	2612500101976701	23,000.00
13	Anil Kumar	2612500101976601	19,272.00
14	Anumendra Singh	2612500101977901	20,000.00
15	Anil Kumar	2612500102194301	16,198.00
16	Pankaj Kumar	2612500102332901	17,126.00
17	Sabdam Hussain	2612500102939701	14,955.00
18	Umed Singh	2612500102154901	18,201.00
19	Muktar Ali	2612500102904801	9,101.00
20	Ajay Singh	2612500102587701	10,495.00
21	Chotelal Charmkar	2612500102484901	10,495.00
22	Saty Pal	2612500102824501	9,300.00
23	Sunil Kumar	2612500102823101	9,100.00
24	Gurjant Singh	2612500103066401	17,000.00
25	Kuldeep	2612500102603801	14,693.00
26	Naresh	2612500101767001	6,817.00
27	Ramratan	2612500102839601	6,817.00
28	Sudhir Kumar Sudhakar	2612500102332401	14,617.00
29	Amit Mani Tiwari	2612500102005301	14,617.00
30	Chandannath	2612500102175301	10,806.00
31	Gopalnath Goswami	2612500102175501	8,893.00
32	Firoj Sardar	2612500102544101	8,893.00
33	Deepak Kumar Sharma	2612500102436401	14,617.00
34	Obed Bhangra	2612500102543101	8,893.00
35	Mariuch Murmmu	2612500102545601	8,893.00

For Adeco Energy India (P) Ltd.

  
Director

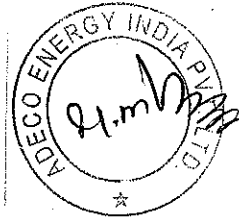


Sr. No.	Name	A/c No.	Amount (Rs.)
36	Aasher Shaikh	2612500102543801	8,893.00
37	Jafarli Mandal	2612500102199801	8,893.00
38	Mobd Moustfa Ansari	2612500102543201	8,893.00
39	Radhey Shyam Kashyap	2612500102543701	8,893.00
40	Anil Kumar	2612500102639601	14,500.00
41	Ravi	2612500101635601	2,699.00
42	Ramniwas	2612500102170901	40,500.00
		<b>Total Amount</b>	<b>6,36,693.00</b>
Rupees in word: Six Lac Thirty Six Thousand Six Hundred Ninety Three Rupees Only.			

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

  
Director

Authorize Signature





कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

A/c Payee

Regd. & Head Office : MANGALURU - 576 002

गुडगाँव सेक्टर - 14 शाखा, ओल्ड दिल्ली रोड, - 122 007

Gurgaon Sector-14 Branch, Old Delhi Road

Gurgaon - 122007

IFSC: KARB0000261 MMC OD/K  
"CBS BRANCH"

Valid for three months from the date of instrument

0 6 1 0 2 0 2 0  
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Pay YOURSELF

या धारक को or Bearer

रुपये Rupees Two Lakh Seventy Eight Thousand Nine Hundred Ninety

Eight Only

अदा करें

₹

\*\*2,78,998.00

A/c. No.

2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

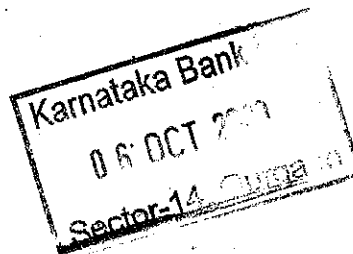
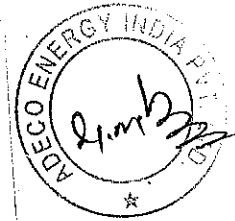
Payable at par at all branches

MULTI - CITY CHEQUE OD

DIRECTOR

Please sign above

⑈335510⑈ 110052005⑈ 060620⑈ 30





**Subject: - Salary Transfer for the month of September'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 :- 335510 Dated :- 06.10.2020 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Shambhu Saw	50100225839553	HDFC0000088	HDFC	14,701.00
2	Sukhbir Verma	0399101040399	CNRB0000399	CANARA	14,955.00
3	Surajit Shit	135401524412	ICIC0001354	ICICI	9,100.00
4	Chitra Borah	135401524316	ICIC0001354	ICICI	9,907.00
5	Jay Kumar	135401517347	ICIC0001354	ICICI	9,907.00
6	Rakesh	916306063905	PYTM0123456	PAYTM	4,245.00
7	Vikas	919301196668	PYTM0123456	PAYTM	4,245.00
8	Deepak Namdev	20119150719	FINO0001001	FINO	9,667.00
9	Ravindra Kumar Mishra	19562191003034	ORBC0101956	OCB	1,697.00
10	Pushpendra Sharma	5204410265/6558	CORP0001247	CORPB	3,731.00
11	Ajay Kumar	520101039895854	CORP0002933	CORPB	1,399.00
12	Mukesh Singh	600801231000540	VJIB0006008	Vijya	8,893.00
13	Satish Kumar	50100131720579	HDFC0000929	HDFC	14,617.00
14	Gautam Kishor Pandey	50100131720119	HDFC0000929	HDFC	14,617.00
15	Sunil Yadav	918010029761130	UTIB0000131	AXIS	10,715.00
16	Tara Chand	20291796111	SBIN0001565	SBI	8,893.00
17	Raju Kumar	38333063799	SBIN0006887	SBI	8,597.00
18	Krishan Kant Sharma	50100315450697	HDFC0002649	HDFC	14,617.00
19	Sunil Kumar Rabidas	50100131720158	HDFC0000929	HDFC	14,229.00
20	Anil Kumar	1009001700119496	PUNB0100900	PNB	3,241.00
21	Ajay Ghosh	1112790810	KKBK0000261	Kotak	10,806.00
22	Shambhu Das	34606114055	SBIN0004463	SBI	8,893.00
23	Kishor Kujur	38724121433	SBIN0004463	SBI	8,893.00
24	Tuntun Munarik Rabidas	01308100003636	BARB0CHURUX	BOB	2,666.00
25	Lokesh Kumar	918700967205	PYTM0123456	PAYTM	15,500.00
26	Devender Singh	3213081137	CBIN0284109	CBI	15,500.00
27	Yoginder	4614000100039680	PNB0461400	PNB	5,220.00
28	Jagdish Pal Singh	50100303298816	HDFC0000090	HDFC	7,497.00
29	Rakesh Kumar Saraswat	388802010072368	UBIN0538884	Union	14,587.00
30	Bhure Lal	35532080696	SBIN0004463	SBI	3,221.00
31	Lakhan	39407589165	SBIN0008902	SBI	4,242.00
Total Amount					2,78,998.00

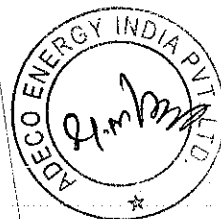
Rupees in word: Two Lac Seventy Eight Thousand Nine Hundred Ninety Eight Rupees Only.

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

Director

Director

Karnataka Bank Ltd.  
09 OCT 2020  
Sector-14, Gurgaon



To,

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

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

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

Dear Sir,

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

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

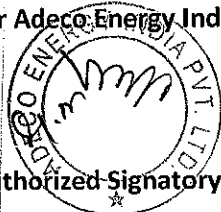
We undertake that if any liability arises in the future, The same shall be dealt with as per provision of ESIC Act.

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

We request you to 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 OCTOBER '2020.**

I, **Shashipal Gaur** the undersigned, resident of Gurgaon authorized representative of **M/s. Adeco Energy India Pvt Ltd (Contractor)** appointed by **DLF Power & Services Ltd** (the "Company" or the "Project"), having its Registered Office at **Shopping Mall**, Gurgaon for providing services (including electrical, mechanical, civil or the like) to the Company/Project O&M of House Keeping at Building No-10, DLF Gurgaon vide Contract/Agreement dated **-14<sup>th</sup> 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.

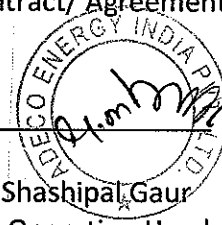
Signature \_\_\_\_\_

Name: **Mr. Shashipal Gaur**

Designation: **Operation Head**

Name of the Project: **Housekeeping**

Building No-10



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

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

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

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
<b>1)</b>	<b>Employees' Provident Funds &amp; Miscellaneous Provisions Act, 1952</b>			<b>GN/GGN/29340</b>
a)	I have been allotted PF code number from PF authorities	Yes		
b)	Deposit of deductions paid by 15th of each month	Yes		
c)	<b>Returns, forms, records to be maintained &amp; submitted to the Authorities</b>	Yes		
	Form 2 Nomination & Declaration Form to be submitted for new joiners	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	
<b>2)</b>	<b>Payment of Wages Act, 1936</b>	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 October '2020
d)	Abstract of the Act and Rules in English & Hindi displayed	Yes		
e)	<b>Returns, forms, records to be maintained &amp; submitted to the Authorities</b>	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	
<b>3)</b>	<b>Minimum Wages Act, 1948</b>	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	
<b>4)</b>	<b>Contract Labour (Regulation &amp; Abolition) Act, 1970</b>		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 : October '2020**      **Name of Contractor- Adeco Energy India Pvt. Ltd**      **Project : Housekeeping Bld. No-10**  
**Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN**      **Dated: 14.05.2020.**

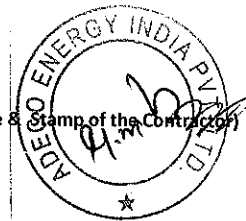
S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
d)	<b>Returns, forms, records to be maintained &amp; submitted to the Authorities</b>			
	Form -9 Register of workmen employed by me.	Yes		
	Form -10 (Employment Card )being given by me.	Yes		
	Form -11 (Service Certificate )being given by me.	Yes		
	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)	<b>Welfare facilities</b>			
	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)	<b>Employment of Sub-Contractor</b>			
	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 October '2020
	registration etc have been completed.		No	
h)	Any other provisions not mentioned above.		No	
5)	<b>Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Act, 1979</b>			
	<b>Modus operandi of recruitment of contract labour determines the status of worker as</b>		No	
	<b>Inter state Migrant</b>		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 October '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 : October '2020		Name of Contractor- Adeco Energy India Pvt. Ltd		Project : Housekeeping Bld. No-10
Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN		Dated: 14.05.2020.		
S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
6)	<b>Employees' State Insurance Act, 1948 (To fill only if applicable)</b>			69000457820001099
a)	Contributions payable to be deposited with ESI Authorities latest by 21st of every month	Yes		
b)	<b>Returns, forms, records to be maintained &amp; submitted to the Authorities</b>	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)	<b>Workmen's Compensation Act, 1923</b>			
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)	<b>Returns, forms, records to be maintained &amp; submitted to the Authorities</b>	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 October '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	<b>Delhi Labour welfare Fund./Punjab Lab Welfare fund</b>			
	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- IRDAN115P0010V01200607 Misc 10

### POLICY SCHEDULE

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

Issued at MUMBAI

1. Name of the Insured:

ADECO ENERGY INDIA PVT LTD

2. Address of the Insured:

C 2, Udyog Vihar Phase V

Gurgaon

Gurgaon

Haryana Pin- 122001

3. Intermediary Details:

Agency Code1: 9468950

Agency Name: SOHAN LAL ARORA

Agent's mobile no.: 8860702824

Agent's E-mail ID : pinnacleconsultancy@YAHOO.IN

4. Total Sum Insured:

66,66,000.00

5. Scope of cover:

Main Coverage:

WC Liability Cover Table 'A'

Extensions

Endorsement

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

#### Exclusions:

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

#### Conditions:

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



exceeding 12.7 Kilogram in weight

(v) No. of lives: 49

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

(vii) Policy is issued on unnamed basis.

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

Nature of work/activity

Policy type

Entry age limit

Policy cover

Risk classification code

No of lives

UNNAMED

As per WC Act

table A

130A, 349, 222, 222, 222

49

6. Period of Insurance:

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

To Midnight of 27/09/2021

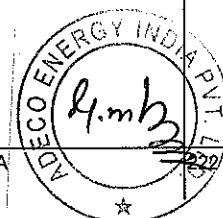
7. Premium Calculations

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

\*Premium value mentioned above is inclusive of taxes applicable

8. Details of workmen to be insured

Estimated Number of Employees	Occupation of Employees	Estimated Total Salaries Wages and other money earnings	Estimated Total Earnings for the Policy Duration	Place or Places of Employment	Industry Classification	Sub Industry Classification	Risk Classification Code
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER-----HARYANA--GURGAON--122001	Electrical Engineers (not manufacturers) Installation and repair of plant, fittings and Appartus incl. wireless, telephone and telegraph	Work in generating stations, cinemas, factories, theaters, music halls, public halls and similar buildings and roofs of railway station over 9 metres height or where any unit is handled exceeding 12.7 Kilogram in weight	130A
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER-----HARYANA--GURGAON--122001	Plumbers excl well sinking	NA	349
31	Housekeeping	9,500.00	35,34,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER-----HARYANA--GURGAON--122001	Housekeeping Staff- indoor	NA	222
3	Housekeeping	11,000.00	3,96,000.00	DLF POWER AND SERVICES	Housekeeping Staff- indoor	NA	222







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



# UDYAM REGISTRATION CERTIFICATE

Our small hands to  
make you LARGE

TYPE OF ENTERPRISE

SMALL

SERVICES

UDYAM REGISTRATION NUMBER

UDYAM-HR-05-0001535

NAME OF ENTERPRISE

M/S ADECO ENERGY INDIA PRIVATE LIMITED

NAME OF UNITS

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

OFFICIAL ADDRESS OF  
ENTERPRISE

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

DATE OF INCORPORATION /  
REGISTRATION OF ENTERPRISE

19/09/2007

DATE OF COMMENCEMENT OF  
PRODUCTION/BUSINESS

19/09/2007

NATIONAL INDUSTRY  
CLASSIFICATION CODE(S)

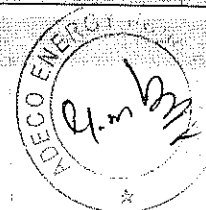
SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	42 - Civil Engineering	4220 - Construction of utility projects	42209 - Construction of utility projects n.e.c.	Manufacturing
2	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42909 - Other civil engineering projects n.e.c.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

DATE OF UDYAM REGISTRATION

21/08/2020

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

<https://udyamregistration.gov.in/PrintApplication.aspx?fudrn=y6ZB/dIFyRIucGnvRQ7PAw==>



For any assistance, you may contact:

1. DIC GURGAON
2. MSME-DI KARNAL

Visit : [www.msme.gov.in](http://www.msme.gov.in) ; [www.dcmsme.gov.in](http://www.dcmsme.gov.in) ; [www.champions.gov.in](http://www.champions.gov.in)



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**BE A  
CHAMPION**  
with the  
Ministry of  
**MSME**



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: (O) 0124 - 4015499

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

To,

M/s. Energy Contact  
B. No. 10 DLF  
Gurgaon (Haryana)

CHALLAN NO.

DATE

PURCHASE ORDER NO.

PARTY'S S.T. NO.

TPT/VEHICLE NO.

GR/RR/NO.

**1846****17/10/2020****Please receive the following good in good condition.**

S.No.	DESCRIPTION	QTY.	REMARKS
1.	Pen 30 kg	60 PKT	✓ 430/100
2.	Pocho	12 PC	✓
3.	Duster yellow	10 PC	✓
4.	G Bag Big	5 kg	✓
5.	Hand wash (Dettol)	06 PC	✓
6.	Pril	06 PC	✓
7.	Room freshener	06 PC	✓
8.	Black Hit - 400 ml	04 PC	✓
9.	Red Hit	04 PC	✓
10.	Soft Broom	04 PC	✓
11.	Hard Broom	06 PC	✓
12.	Harpic	06 PC	✓
13.	Colin	04 PC	✓
14.	Sanitiser spray	04 PC	✓
15.	Mask - Black	04 PC	✓
16.	Laizol	2500 PC	✓
		04 PC	✓

E &amp; 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.

For ADECO Energy India Pvt. Ltd.