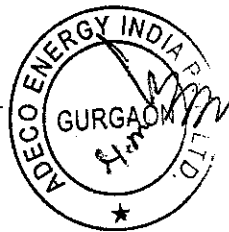
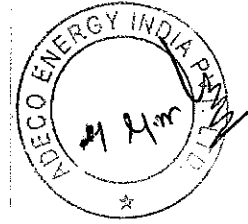


			Opposite Gateway Tower, Gurugram, Haryana, Pin-122002, For the month of January 2021																																					
S.NO.	Emp. Code	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Present	Off / Holiday	Leave Paid	Absent	Total	
1	AE-1436	Ajay Ghosh	Pantry Boy	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	H	P	P	P	P	R	25	6	0	0	31	
2	AE-1595	Rakesh	House Boy	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	H	P	P	P	P	R	25	6	0	0	31		
3	AE-1102	Obed Bhangra	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	R	P	H	P	P	P	P	R	25	6	0	0	31	
4	AE-1409	Mousfa Ansari	House Boy	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	R	P	P	P	P	P	P	H	R	P	P	P	P	26	5	0	0	31	
5	AE-1437	Jafarali Mandal	House Boy	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	H	P	P	R	P	P	25	6	0	0	31	
6	AE- 1540	Radhay Shyam	House Boy	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	H	P	P	P	R	P	25	6	0	0	31	
7	AE-1498	Kishor Kujur	House Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	R	P	P	P	P	P	P	R	P	H	P	P	P	P	R	25	6	0	0	31	
8	AE-1401	Shambhu Das	House Boy	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	H	P	P	P	P	R	27	4	0	0	31	
9	AE-1194	Aasher Shaikh	House Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	H	P	P	P	P	R	25	6	0	0	31
10	AE-1122	Marichu Murmmu	House Boy	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	H	P	P	P	P	P	27	4	0	0	31	
11	AE-1580	Pradeep Kumar	House Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	H	P	P	P	P	P	26	5	0	0	31	
12	AE-1585	Manish Kumar	Electrician	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	H	P	P	P	P	R	25	6	0	0	31	
13	AE-1081	Deepak Kumar Sharma	Electrician	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	H	P	P	P	P	R	25	6	0	0	31	
14	AE-1082	Trilochan Rout	Plumber	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	H	P	P	P	P	R	P	25	6	0	0	31	
15	AE-1589	Shatrudhan Sharma	Carpenter	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	H	P	P	P	P	25	6	0	0	31	
16	AE-728	Sunil Kumar Rabidas	Painter	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	27	4	0	0	31	
17	AE-1574	Anil Kumar	Supervisor	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	H	P	P	P	P	P	R	25	6	0	0	31	
																																							527	



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Pay Register for the Month of January, 2021

Page No.

Employee Particulars		Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:AE-728 Name: SUNIL KUMAR RABIDAS F/H: SH DILKESHWAR RABIDAS Desg: PAINTER PIN: HR-29340/461 Esl: 6922476370 UAN: 100466781926 Adhr: 505022238703 DOJ: 01-10-2014	WD	26.00	BasicPay	9,931.08	9,931.00	0.00	EPF @12.00%	1,192.00	AM
	HD	6.00	HRA	4,893.00	4,893.00	0.00	ESI @0.75%	112.00	
	PD	31.00	washing Alw	819.00	819.00	0.00	LWF @0.20%	25.00	
	Total			15643.08	15643.00	0.00	Total	1329.00	
Sno: 2 Emp.Cd.:AE1071 Name: VIJAY KUMAR F/H: SH. MAHESH CHANDRA Desg: HOUSE BOY PIN: HR-29340/814 Esl: 6924602088 UAN: 100909866726 Adhr: 509076191917 DOJ: 01-11-2016	A	31.00	BasicPay	9,458.02	0.00	0.00			X
			HRA	711.00	0.00	0.00			
	Total			10169.02	0.00	0.00	Total	0.00	
	Total			15643.08	15643.00	0.00	Total	1329.00	
Sno: 3 Emp.Cd.:AE1081 Name: DEEPAK KUMAR SHARMA F/H: SH. PRAKASH CHAND SHARMA Desg: ELECTRICIAN PIN: HR-29340/824 Esl: 6924606039 UAN: 100466791860 Adhr: 624938460660 DOJ: 01-12-2016	WD	26.00	BasicPay	9,931.08	9,931.00	0.00	EPF @12.00%	1,192.00	AM
	HD	6.00	HRA	4,893.00	4,893.00	0.00	ESI @0.75%	112.00	
	PD	31.00	washing Alw	1,219.00	1,219.00	0.00	LWF @0.20%	25.00	
	Total			10169.02	0.00	0.00	Total	0.00	
Sno: 4 Emp.Cd.:AE1102 Name: OBED BHANGRA F/H: SH MACHIDAS BHANGRA Desg: HOUSE BOY PIN: HR-29340/732 Esl: 6924963709 UAN: 100670844864 Adhr: 946700161941 DOJ: 01-02-2017	WD	26.00	BasicPay	9,458.02	9,458.00	0.00	EPF @12.00%	1,136.00	AM
	HD	6.00	HRA	711.00	711.00	0.00	ESI @0.75%	77.00	
	PD	31.00					LWF @0.20%	21.00	
	Total			10169.02	10169.00	0.00	Total	1233.00	
Sno: 5 Emp.Cd.:AE1122 Name: MARICHU MURMMU F/H: SH THOMAS MURMMU Desg: HOUSE BOY PIN: HR-29340/865 Esl: 6926787402 UAN: 101095200348 Adhr: 981027555661 DOJ: 01-04-2017	WD	26.00	BasicPay	9,458.02	9,458.00	0.00	EPF @12.00%	1,136.00	AM
	HD	6.00	HRA	711.00	711.00	0.00	ESI @0.75%	77.00	
	PD	31.00					LWF @0.20%	21.00	
	Total			10169.02	10169.00	0.00	Total	1233.00	
Sno: 6 Emp.Cd.:AE1149 Name: MONU F/H: SH HARI SINGH Desg: HOUSE BOY PIN: HR-29340/892 Esl: 6926046362 UAN: 100778499568 Adhr: 592737123689 DOJ: 01-08-2017	A	31.00	BasicPay	9,458.02	0.00	0.00			X
			HRA	711.00	0.00	0.00			
	Total			10169.02	0.00	0.00	Total	0.00	
	Total			15643.08	15643.00	0.00	Total	1329.00	

Pay Register for the Month of January, 2021

Page No.

Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:AE1194 Name: AASHER SHAIKH F/H: SH MOJADDI SHAIKH Desg: HOUSE BOY PIN: HR-2034000001387 Esl: 6926174206 UAN: 100676799590 Adhr: 407804208085 DOJ: 01-01-2018	WD 27.00 HD 4.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	8936.00
Total			10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno: 8 Emp.Cd.:AE1401 Name: SHAMBHU DAS F/H: SH BIPAT DAS Desg: HOUSE BOY PIN: HR-203400000013880 Esl: 6928986084 UAN: 101441511398 Adhr: 272371081766 DOJ: 01-04-2019	WD 25.00 HD 6.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	8936.00
Total			10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno: 9 Emp.Cd.:AE1409 Name: MOBD MOUSTOFA ANSARI F/H: SH MD NAVIJAN ANSARI Desg: HOUSE BOY PIN: HR-203400000013887 Esl: 6924370298 UAN: 100460203901 Adhr: 672477021333 DOJ: 01-05-2019	WD 25.00 HD 6.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	8936.00
Total			10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno: 10 Emp.Cd.:AE1436 Name: AJAY GHOSH F/H: HARU GHOSH Desg: PANTRY BOY PIN: HR-203400000013915 Esl: 6927021775 UAN: 101134335843 Adhr: 842722816928 DOJ: 01-08-2019	WD 25.00 HD 6.00 PD 31.00	BasicPay HRA	10,472.82 1,842.00	10,473.00 1,842.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,257.00 93.00 25.00	10040.00
Total			12314.82	12315.00	0.00	Total	1375.00	10040.00
Sno: 11 Emp.Cd.:AE1437 Name: JAFARALI MANDAL F/H: BARACHUDDIN Desg: HOUSE BOY PIN: HR-203400000013914 Esl: 1113223698 UAN: 100400261105 Adhr: 511615144780 DOJ: 01-08-2019	WD 25.00 HD 6.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	8936.00
Total			10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno: 12 Emp.Cd.:AE1487 Name: KARTIK BHUMESH F/H: SH KANDRU BHUMESH Desg: HOUSE BOY PIN: HR-203400000013951 Esl: 6925424803 UAN: 100621125170 Adhr: 839940491398 DOJ: 06-01-2020	A 31.00	BasicPay HRA	9,458.02 711.00	0.00 0.00	0.00 0.00			0.00
Total			10169.02	0.00	0.00	Total	0.00	0.00

Pay Register for the Month of January, 2021

Page No.:

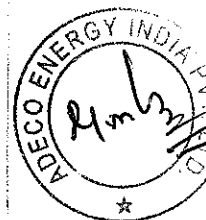
Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pa
Sno: 13 Emp.Cd.:AE1408 Name: KISHOR KUJUR F/H: SH NILANUS KUJUR Desg: HOUSE BOY P/N: HR-203400000013973 Est: 6929984177 UAN: 101260521653 Adhr: 287470653923 DOJ: 02-03-2020	WD 27.00 HD 4.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	
		Total	10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno: 14 Emp.Cd.:AE1540 Name: RADHEY SHYAM KASHYAP F/H: SH TARA CHADN Desg: HOUSE BOY P/N: HR-203400000014033 Est: 6924370311 UAN: 100406800158 Adhr: 390166137190 DOJ: 15-07-2020	WD 25.00 HD 8.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	AK
		Total	10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno: 15 Emp.Cd.:AE1574 Name: ANIL KUMAR F/H: SH DILKESHWAR RAVIDAS Desg: SUPERVISOR P/N: HR-203400000014075 Est: 6930442283 UAN: 101614697780 Adhr: 742068104512 DOJ: 22-09-2020	WD 25.00 HD 8.00 PD 31.00	BasicPay HRA	11,498.47 808.00	11,498.00 808.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,380.00 93.00 25.00	AK
		Total	12304.47	12304.00	0.00	Total	1498.00	10806.00
Sno: 16 Emp.Cd.:AE1579 Name: SHATRUDHAN SHARMA F/H: SH RAMSUNDER SHARMA Desg: CARPENTER P/N: HR-203400000014083 Est: 6924370224 UAN: 100468704079 Adhr: 404000240010 DOJ: 01-10-2020	WD 27.00 HD 4.00 PD 31.00	BasicPay HRA washing Alw	9,931.08 4,892.00 820.00	9,931.00 4,892.00 820.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,192.00 112.00 25.00	AK
		Total	15643.08	15643.00	0.00	Total	1329.00	14314.00
Sno: 17 Emp.Cd.:AE1580 Name: PRADEEP KUMAR F/H: SH DEVNANDAN DAS Desg: HOUSE BOY P/N: HR-203400000014078 Est: 6930442335 UAN: 101622675806 Adhr: 383077815973 DOJ: 01-10-2020	WD 27.00 HD 4.00 PD 31.00	BasicPay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,135.00 77.00 21.00	
		Total	10169.02	10169.00	0.00	Total	1233.00	8936.00
Sno: 18 Emp.Cd.:AE1585 Name: MANISH KUMAR SHARMA F/H: SH OMPRAKASH SHARMA Desg: ELECTRICIAN P/N: HR-203400000014080 Est: 6927654331 UAN: 101281445985 Adhr: 403980297363 DOJ: 14-10-2020	WD 25.00 HD 8.00 PD 31.00	BasicPay HRA washing Alw	9,931.08 4,893.00 1,219.00	9,931.00 4,893.00 1,219.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,192.00 112.00 25.00	AK
		Total	16043.08	16043.00	0.00	Total	1329.00	14714.00

Pay Register for the Month of January, 2021

Page No.:

Employee Particulars	<--Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:AE1591 Name: TRILOCHAN RAUT F/H : SH PARIKHITA RAUT Desg: PLUMBER P/N: HR-293400000014088 Esl : 2013691831 UAN : 101150687677 Adhr: 789174774808 DOJ : 01-10-2020	WD 25.00 HD 6.00 PD 31.00	Basic Pay HRA washing Alw	9,931.08 4,829.00 1,595.00	9,931.00 4,829.00 1,595.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,192.00 111.00 28.00	15027.00
		Total	16355.08	16355.00	0.00	Total	1328.00	15027.00
Sno : 20 Emp.Cd.:AE1595 Name: RAKESH F/H : SH VANKELAL Desg: HOUSE BOY P/N: HR-293400000014092 Esl : 2014204848 UAN : 100487249022 Adhr: 236839090348 DOJ : 02-11-2020	WD 25.00 HD 6.00 PD 31.00	Basic Pay HRA	9,458.02 711.00	9,458.00 711.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,136.00 77.00 21.00	8938.00
		Total	10169.02	10169.00	0.00	Total	1233.00	8938.00
DLF BUILDING NO.- 10 Total :	WD 436.00 HD 91.00 A 93.00 PD 527.00	Basic Pay HRA washing Alw *TOTAL*	1,94,578.75 36,293.00 5,872.00 2,36,543.75	1,94,578.00 36,293.00 5,872.00 2,06,036.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	19,947.00 1,516.00 385.00 21,847.00 1,84,189.00	

Certified that the amount shown in
the column No.....5.....has been
paid to the working concerned in
my presence on..8/2/21.....





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

TRRN 2032102007951

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 January 2021

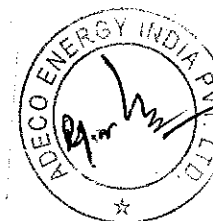
Total Subscribers :	EPF 35	EPS 34	EDLI 35
Total Wages :	3,21,996	3,16,230	3,21,996

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	1,610	0	0	0	1,610
2	Employer's Share Of	12,303	0	26,341	1,610	0	40,254
3	Employee's Share Of	38,644	0	0	0	0	38,644
Grand Total : Eighty Thousand Five Hundred Eight Rupees Only							80,508

(This is a system generated challan on 11-FEB-2021 10:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	80,508	
F) Total amount of uploaded ECR (D + E) (	80,508	



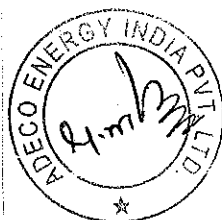


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

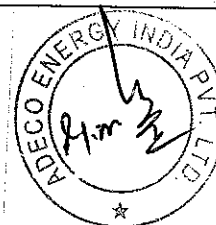
TRRN No :	2032102007951
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2021 10:58:54
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	39
Wage Month :	JAN-21
Total Amount (Rs) :	80,508
Account-1 Amount (Rs) :	50,947
Account-2 Amount (Rs) :	1,610
Account-10 Amount (Rs) :	26,341
Account-21 Amount (Rs) :	1,610
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110221521274
Presentation Date :	11-FEB-2021 14:03:52
Realization Date :	11-FEB-2021 14:06:18
Date of Credit :	12-FEB-2021 00:00:00
Total PMRPY Benefit :	0





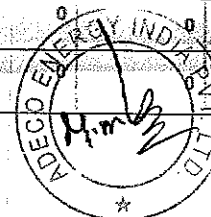
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	11-FEB-2021 10:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54207033
Total Members	39	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,644	Total EPS Contribution Remitted	26,341
Total EPF-EPS Contribution Remitted	12,303	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [39] is less than required employee count of 211 from base month.		

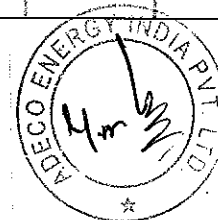


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	10057579590	AASHER SHAIKH	AASHER SHAIKH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
2	101437978334	ABUSUFIAN DAFADAR	ABUSUFIAN DAFADAR	4,264	3,966	3,966	3,966	476	330	146	18	0	-	-	-	N.A.
3	101134335843	AJAY GHOSH	AJAY GHOSH	12,315	10,473	10,473	10,473	1,257	872	365	0	0	-	-	-	N.A.
4	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
5	101614697760	ANIL KUMAR	ANIL KUMAR	12,304	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A.
6	101131727467	ARJUN	ARJUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101394813788	ASHABUL MALLIK	ASHABUL MALLIK	9,513	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
8	100466785747	CHANDANNATH GOSWAMI	CHANDANNATH GOSWAMI	12,315	10,473	10,473	10,473	1,257	872	365	0	0	-	-	-	N.A.
9	101067341557	DANDA PANI SABAT	DANDA PANI SABAT	9,315	5,766	0	5,766	692	0	692	13	0	-	-	-	N.A.
10	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
11	101067341542	FIROJ SARDAR	FIROJ SARDAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
12	100466785752	GOPALNATH GOSWAMI	GOPALNATH GOSWAMI	9,841	9,153	9,153	9,153	1,096	762	336	1	0	-	-	-	N.A.
13	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	13,974	8,650	8,650	8,650	1,038	721	317	4	0	-	-	-	N.A.
14	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
15	100621125170	KARTIK BHUMESH	KARTIK BHUMESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101573890745	KHOKON MOLYA	KHOKON MOLYA	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
17	101260521653	KISHOR KUJUR	KISHOR KUJUR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
18	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
19	101095200348	MARICHU MURMU	MARICHU MURMU	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
20	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100778499585	MONU	MONU	0	0	0	0	0	0	0	31	0	-	-	-	NA
22	101280907054	MUKESH SINGH	MUKESH SINGH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
23	100679545250	NARESH	NARESH	8,529	7,933	7,933	7,933	952	661	291	5	0	-	-	-	NA
24	100570844854	OBED BHANGRA	OBED BHANGRA	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
25	101622675606	PRADEEP KUMAR	PRADEEP KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
26	101165876818	PRADEEP SEKH	PRADEEP SEKH	9,513	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	NA
27	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
28	100467249022	RAKESH	RAKESH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
29	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
30	100466805929	SATISH KUMAR	SATISH KUMAR	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
31	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
32	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,643	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
33	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
34	101630592755	SUKHCHAND SK	SUKHCHAND SK	9,841	9,153	9,153	9,153	1,096	762	336	1	0	-	-	-	NA
35	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,543	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
36	101442395084	TARA CHAND	TARA CHAND	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
37	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,355	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
38	100969856726	VIJAY KUMAR	VIJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
39	101186781150	VISHESH KUMAR	VISHESH KUMAR	8,797	5,446	5,446	5,446	654	454	200	14	0	-	-	-	NA



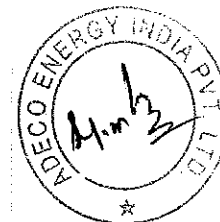
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





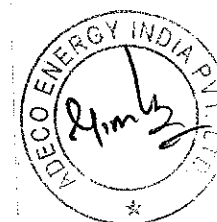
Monthly Contribution > Online Challan Form

Transaction Details

Required Fields

Transaction Status:	Completed successfully.
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jan-2021
Challan Number:	06921104880182
Challan Created Date	10-02-2021 16:01:28
Challan Submitted Date	11-02-2021 13:48:01
Amount Paid:	15774.00
Transaction Number:	CPAAPZDN87
Print Close	

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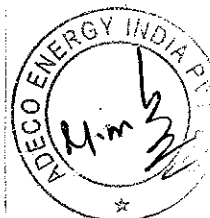


Employees' State Insurance Corporation

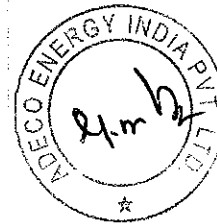
Contribution History Of 69000457820001099 of January' 2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,981	12,801	15,774	-	3,93,800.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	1113223698	JAFARALI MANDAL	31	10,169.00	77	-
2	-	6922475370	SUNIL KUMAR RABIDAS	31	14,824.00	112	-
3	-	6923574593	NARESH	26	8,529.00	64	-
4	-	6924360125	CHANDAN NATH	31	12,315.00	93	-
5	-	6924361452	GOPAL GOSWAMI	30	9,841.00	74	-
6	-	6924362366	AMIT MANI TIWARI	31	14,824.00	112	-
7	-	6924362390	SATISH KUMAR	31	14,824.00	112	-
8	-	6924362458	GOUTAM KISHOR PANDEY	27	12,912.00	97	-
9	-	6924370298	MOBD MOUSTOFA ANSARI	31	10,169.00	77	-
10	-	6924370311	RADHEY SHYAM KASHYAP	31	10,169.00	77	-
11	-	6924606039	DEEPAK KUMAR SHARMA	31	14,824.00	112	-
12	-	6924963709	QBED BHANGRA	31	10,169.00	77	-
13	-	6925174206	AASHER SHAIKH	31	10,169.00	77	-
14	-	6924370224	SAHATRUDDHAN SHARMA	31	14,823.00	112	-
15	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	14,824.00	112	-
16	-	6926617360	TARA CHAND	31	10,169.00	77	-
17	-	2013691631	TRILOCHAN RAUT	31	14,760.00	111	-
18	-	6926709279	FIROJ SARDAR	31	10,169.00	77	-
19	-	6926709373	DANDAPANI SABAT	18	8,607.00	65	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
20	-	6926787402	MARICHU MURMMU	31	10,169.00	77	-
21	-	6927021775	AJAY GHOSH	31	12,315.00	93	-
22	-	6928966084	SHAMBHU DAS	31	10,169.00	77	-
23	-	6929954177	KISHOR KUJUR	31	10,169.00	77	-
24	-	6927854331	MANISH KUMAR SHARMA	31	14,824.00	112	-
25	-	6930198221	MUKESH SINGH	31	10,169.00	77	-
26	-	6927968447	PRADEEP SEKH	29	9,513.00	72	-
27	-	6930442283	ANIL KUMAR	31	12,304.00	93	-
28	-	2017020925	VISHESH KUMAR	17	8,129.00	61	-
29	-	6929359162	RISHABH SRIVASTAV	31	14,824.00	112	-
30	-	6930577209	SUKHCHAND SK	30	9,841.00	74	-
31	-	6930603777	ABUSUFIAN DAFADAR	13	4,264.00	32	-
32	-	6927688649	ASHABUL MALLIK	29	9,513.00	72	-
33	-	2014204845	RAKESH	31	10,169.00	77	-
34	-	6930442335	PRADEEP KUMAR	31	10,169.00	77	-
35	-	6930595654	KHOKON MOLYA	31	10,169.00	77	-



**LABOUR DEPARTMENT HARYANA**

Start Date	End Date	Employee Contribution (In Rs.)	Employer Contribution (In Rs.)	Total Contribution (In Rs.)
01-01-2020	31-12-2020	25	50	75

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

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

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



KARNATAKA BANK LTD.

A/c Payee

Head & Head Office : KANSALURU - 575 005

गुर्गाँव सेक्टर - 14 शाखा, ओल्ड दिल्ली रोड, - 122 007
Gurgaon Sector-14 Branch, Old Delhi Road
Gurgaon - 122007
IFSC: KAR00000281 MM0 OD/K
"CBS BRANCH"

Valid for three months from the date of instrument

0	8	0	2	2	0	2	1
D	D	M	M	Y	Y	Y	Y

pay YOURSELF

या धारक को or Bearer

पैसे Rupees Seven Lakh Fifty Three Thousand Only

अवा को

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**7,53,000.00

A/c No. 2617000100324401

payable at par at all branches

MULTI - CITY CHEQUE OD

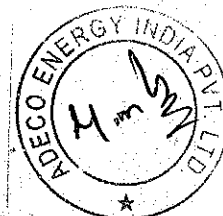
FOR ADECO ENERGY INDIA PVT LTD

Karnataka Bank Ltd.
08 FEB 2021
Sector-14, Gurgaon

Manu

DIRECTOR

⑈335714⑈ 110052005⑈ 060530⑈ 30



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

Date: 08.02.2021

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

Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 in our staff's A/C mentioned below against our cheque no - 335714 Dated :- 08.02.2021 details as under.

Sr. No.	Name	A/c No.	Amount (Rs.)
1	Munendra Kumar Singh	2612500102707201	24,237.00
2	Balkrishan	2612500101977401	21,975.00
3	Umashankar	2612500102020401	19,525.00
4	Rajinder Singh	2612500102333201	10,946.00
5	Ashok Kumar	2612500101779201	22,500.00
6	Rinku Singh	2612500101767901	25,000.00
7	Kapil Kumar	2612500101976501	22,500.00
8	Manoj Kumar	2612500101977501	20,265.00
9	Pravesh Kumar	2612500101978001	21,001.00
10	Rishi Pal Singh	2612500101976801	9,189.00
11	Tilak Singh	2612500101976901	19,189.00
12	Harish Babu	2612500101976701	22,199.00
13	Anil Kumar	2612500101976601	18,642.00
14	Anumendra Singh	2612500101977901	20,000.00
15	Anil Kumar	2612500102194301	18,000.00
16	Pankaj Kumar	2612500102332901	14,913.00
17	Sabdam Hussain	2612500102939701	14,472.00
18	Umed Singh	2612500102154901	19,200.00
19	Muktar Ali	2612500102904801	9,700.00
20	Ajay Singh	2612500102587701	11,400.00
21	Chotelal Charmkar	2612500102484901	11,400.00
22	Lalit Katara	2612500102604801	11,400.00
23	Sunil Kumar	2612500102823101	9,100.00
24	Gurjant Singh	2612500103066401	17,000.00
25	Kuldeep	2612500102603801	10,780.00
26	Sudhir Kumar Sudhakar	2612500102332401	14,714.00
27	Amit Mani Tiwari	2612500102005301	14,714.00
28	Chandannath	2612500102175301	10,940.00
29	Gopalnath Goswami	2612500102175501	8,649.00
30	Firoj Sardar	2612500102544101	8,936.00
31	Pradeep Sekh	2612500102835801	8,359.00
32	Naresh	2612500101767001	7,495.00

For Adeco Energy India (P) Ltd.

Director

Karnatak Bank Ltd.
08 FEB 2021
Sector-14, Gurgaon



Sr. No.	Name	A/c No.	Amount (Rs.)
33	Deepak Kumar Sharma	2612500102436401	14,714.00
34	Trilochan Raut	2612500103060001	15,027.00
35	Obed Bhangra	2612500102543101	8,936.00
36	Marluch Murmmu	2612500102545601	8,936.00
37	Aashir Shaikh	2612500102543801	8,936.00
38	Jafaril Mandal	2612500102199801	8,936.00
39	Mobd Moustfa Ansari	2612500102543201	8,936.00
40	Rachey Shyam Kashyap	2612500102543701	8,936.00
41	Rakesh	2612500102199801	8,936.00
42	Sunil Kumar	2612500102444401	8,936.00
43	Ravi	2612500101635601	9,000.00
44	Yogesh Chandra	2612500101121501	11,659.00
45	Kishan	2612500101764301	11,728.00
46	Dinesh Kumar	2612500101121601	12,440.00
47	Shiv Lal	2612500102400101	12,645.00
48	Hansraj	2612500101055501	8,780.00
49	Anil Saha	2612500102427001	16,218.00
50	Sanjay	2612500102423701	10,417.00
51	Tejpal	2612500102387401	10,202.00
52	Babu	2612500102387201	10,417.00
53	Seema	2612500102819001	12,190.00
54	Devil Dutt Joshi	2612500100570801	27,741.00
Total Amount			7,53,000.00

Rupees in word: Seven Lac Fifty Three Thousand Rupees Only.

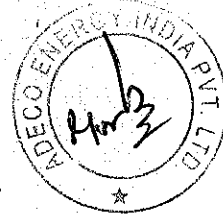
Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd.

Maunika
Director

Authorize Signature

Karnataka Bank Ltd
08 FEB 2021
Sector-14, Gurgaon



A/c Payee

KARNATAKA BANK LTD.
Regd. & Head Office (MANGALURU) - 575 001

गुडगाँव सेक्टर - 14 शाखा, औरंगज़िल्ला रोड, - 122 007
Gurgaon Sector-14 Branch, Old Delhi Road
Gurgaon - 122007
IFSC: KAR0000281 MMC OD/K
"CBS BRANCH"

Valid for three months from the date of instrument
0 8 0 2 2 0 2 1
D D M M Y Y Y Y

Pay YOURSELF

रुपये Rupees Nine Lakh Ninety Two Thousand Five Hundred Eighty Nine

या धारक को or Bearer

Only

अवा करें

₹

**9,92,589.00

A/c. No. 2817000100324401

FOR ADECO ENERGY INDIA PVT LTD

Mamta
DIRECTOR

Please sign above

Payable at par at all branches

MULTI - CITY CHEQUE OD

⑈ 335716⑈ 110052009⑈

Karnataka Bank Ltd.
09 FEB 2021
Sector-14, Gurgaon

Delivering Commitments
The Manager,
Karnatak Bank
Sector-14, Gurgaon.

Subject: - Salary Transfer for the month of January 2021

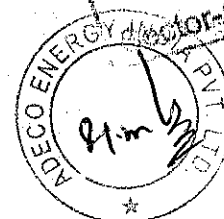
Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-2617000100924401 in our staff's A/C mentioned below against our cheque no - 333716 Dated :- 08.02.2021 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Shambhu Saw	50100225839553	HDFC0000088	HDFC	18,382.00
2	Sukhbir Verma	0399101040399	CNRB0000399	CANARA	14,955.00
3	Setish Kumar	50100131720579	HDFC0000929	HDFC	14,714.00
4	Goutam Kishor	50100131720119	HDFC0000929	HDFC	12,814.00
5	Rishabh Srivastav	360702011018162	UBIN0536075	UBI	14,714.00
6	Vishesh Kumar	02932191047831	ORBC0100293	OBC	8,064.00
7	Tara Chand	20291796111	SBIN0001565	SBI	8,936.00
8	Ashabul Mallik	0314468169	KKBK0004257	Kotak	8,359.00
9	Sukhchand SK	20128112102	FINO0001001	Fino	8,649.00
10	Mukesh Singh	600801231000540	VJBB0006008	Vijya	8,936.00
11	Khokon Molya	39034522226	SBIN0001993	SBI	8,936.00
12	Manish Kumar Sharma	918107310725	PYTM0123456	PYTM	14,714.00
13	Shatrudhan Sharma	1009000100088391	PUNB0100900	PNB	14,314.00
14	Sunil Kumar Rabidas	50100131720158	HDFC0000929	HDFC	14,314.00
15	Anil Kumar	10090001700119496	PUNB0100900	PNB	10,806.00
16	Shambhu Das	34606114055	SBIN0004463	SBI	8,936.00
17	Arvind Kumar	100064565047	INDB0000161	INDUSIND	8,362.00
18	Govind Kumar Sharma	27958100013208	BARB0JAISAN	BOB	10,800.00
19	Arun Kumar	53810100004054	BARB0FARUKH	BOB	10,000.00
20	Anand Ballabh Upreti	114601519370	ICIC0001146	ICICI	9,700.00
21	Sunil Chandra Das	23460100005850	BARB0SALMAR	BOB	9,001.00
22	Rahimuddin Mirja	100058022921	INDB0000005	Inds	9,300.00
23	Umesh Karnat	251410510001555	BKID0002514	BOI	9,300.00
24	Manish Sharma	608410110004878	BKID0006084	BOI	11,400.00
25	Surajit Shit	135401524412	ICIC0001354	ICICI	9,100.00
26	Chitra Borah	135401524316	ICIC0001354	ICICI	9,900.00
27	Jay Kumar	135401517347	ICIC0001354	ICICI	9,900.00
28	Sanjay	39592510961	SBIN0003370	SBI	9,100.00
29	Deepak Jamadar	919958492216	PYTM0123456	PAYTM	9,100.00
30	Akhilesh	919284422466	PYTM0123456	PAYTM	7,339.00
31	Gopal Shil	35072066231	SBIN0005617	SBI	9,100.00
32	Vikas Gondiya	20113057754	FINO0001001	FINO	9,100.00
33	Arjun	889318210001331	BKID0008893	BOI	6,164.00
34	Bikram Thakur	30318100003260	BARB0MANESA	BOB	12,000.00
35	Ravindra Kumar Mishra	19562191003034	ORBC0101956	OCB	4,624.00
36	Pushpendra Sharma	520441026576558	CORP0001247	CORPB	14,000.00
37	Ajay Kumar	520101039895854	CORP0002933	CORPB	23,095.00
38	Kapil Dev Sharma	15012413001684	ORBC0101501	OCB	9,237.00
39	Rahul Upadhyay	50100190774641	HDFC0000044	HDFC	20,000.00

For Adeco Energy India (P) Ltd.

Director



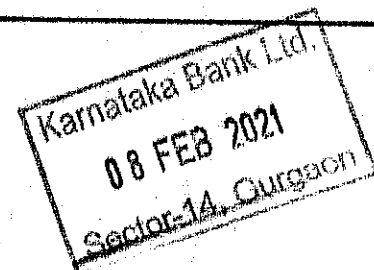
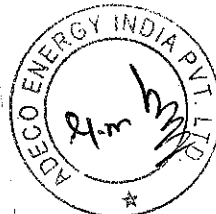
Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
40	Naveen Kumar	30290100002379	BARB0DLFGUR	BOB	17,200.00
41	Ajay Sharma	670110110007024	BKID0006701	BOI	17,200.00
42	Shivakant	22788100004510	BARB0JAMCHA	BOB	16,200.00
43	Preet Singh	0282326000000355	LAVB0000282	LAXMI VILAS	14,709.00
44	Durgesh Yadav	20437776919	SBIN0011190	SBI	14,471.00
45	Dipak Kumar	520291038897951	CORP0001171	CORPORATION	14,000.00
46	Pradeepta Kumar Das	20204074325	SBIN0016125	SBI	14,000.00
47	Rajiva	244801809117	ICIC0002448	ICICI	13,295.00
48	Ashok Kumar Mohanty	20095971201	SBIN0006416	SBI	13,548.00
49	Husain Ansari	39860575120	SBIN0016446	ICICI	14,000.00
50	Jagan Reddi	30813616955	SBIN0000734	SBI	18,370.00
51	Rajesh Kumar	915010010659836	UTIB0000054	AXIS	30,929.00
52	Sunil	58000049570	ALLA0213096	ALDB	20,001.00
53	Vikas	51115338269	SBIN0032182	SBI	24,195.00
54	Mahendra Yadav	3412300485	KKBK0004258	Kotak	20,001.00
55	Saurav	1661104000044639	IBKL0001661	IDBI	14,032.00
56	Mukesh Kumar	100079604456	INDB00000005	INDB	12,625.00
57	Praveen Kumar	34553067837	SBIN0017481	SBI	12,625.00
58	Shukhaveer	15091000001244	PSIB0021509	P&SB	14,500.00
59	Vishendra Singh	917689850402	PYTM0123456	PYTM	13,094.00
60	Sandeep Kumar	77080100999435	PUNB0HGB001	SHGB	13,094.00
61	Krishan Kumar	100091477641	INDB00000005	INDB	14,032.00
62	Modh Hiroj	3896101000927	CNRB0003896	CANARA	9,349.00
63	Sandeep Kumar Sinha	100081174930	INDB00000005	INDB	13,947.00
64	Prashanta Kumar Basantia	100057033762	INDB00000012	INDB	13,496.00
65	Om Prakash	916010057960817	UTIB0000268	AXIS	13,947.00
66	Rabindra Kumar Gouda	33758797779	SBIN0012113	SBI	13,496.00
67	Sumit	043892000003231	YESB0000438	Yes	12,518.00
68	Kapil	50100303131092	HDFC0009110	HDFC	12,938.00
69	Pintu Meena	3337525924	CBIN0280432	CBI	820.00
70	Sagar	50100320296888	HDFC0001721	HDFC	9,618.00
71	Lokesh Prakash Gaur	05830100016318	BARB0ALIGAR	BOB	6,092.00
72	Lokesh Kumar	918700967205	PYTM0123456	PAYTM	16,000.00
73	Devender Singh	3213081137	CBIN0284109	CBI	15,484.00
74	Jagdish Pal Singh	50100303298816	HDFC0000090	HDPC	15,250.00
75	Vipln	9212824855	KKBK0004253	Kotak	14,250.00
76	Ajay Kumar	50100114445728	HDFC0000090	HDFC	16,009.00
77	Rajesh Kumar	50100112149115	HDFC0000090	HDFC	33,652.00
Total Amount					9,92,589.00

Rupees in word: Nine Lac Ninety Two Thousand Five Hundred Eighty Nine Rupees Only.

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

Director

Director



Annexure IV: Format of Certificate to be taken from contractors**CERTIFICATE OF COMPLIANCE MONTH OF FEBRUARY '2021.**

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

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

Signature _____

Name: **Mr. Shashipal Gaur**Designation: **Operation Head**Name of the Project: **Housekeeping**

Building No-10

To,

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

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

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

Dear Sir,

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

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

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

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

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

Regards

For Adeco Energy India Pvt. Ltd.

A circular stamp with the text "ADECO ENERGY INDIA PVT. LTD." around the perimeter. In the center, there is a handwritten signature. Below the signature, the words "Authorized Signatory" are printed, followed by a small star symbol.

Authorized Signatory

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

Month : February'2021 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No-10
Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN Dated: 14.05.2020.

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
1)	Employees' Provident Funds & Miscellaneous Provisions Act, 1952			GN/GGN/29340
a)	I have been allotted PF code number from PF authorities	Yes		
b)	Deposit of deductions paid by 15th of each month	Yes		
c)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form 2 Nomination & Declaration Form to be submitted for new 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	
2)	Payment of Wages Act, 1936	Yes		
a)	Payment of wages by 7th of each month	Yes		
b)	Certification by representative of the Company on the original wage register of the payments made to the labour	Yes		
c)	Payment of overtime as per Act	Yes		No Overtime During Month of February'2021
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 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 : February'2021

Name of Contractor- Adeco Energy India Pvt. Ltd

Project : Housekeeping Bld. No-10

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

Dated: 14.05.2020.

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
d)	Returns, forms, records to be maintained & submitted to the Authorities			
	Form -9 Register of workmen employed by me.	Yes		
	Form -10 (Employment Card)being given by me.	Yes		
	Form -11 (Service Certificate)being given by me.	Yes		
	Form- 12 (Muster Roll) being maintained by me.	Yes		
	Wage Register in Form 13 being maintained by me.	Yes		
	Form 14 (Register of wage Cum wage Muster Roll) being maintained by me in case of 15 days wage period	Yes		
	Wage Slip is being given by me.	Yes		
	Form- 16 (Register of deductions) being maintained by me.	Yes		
	Form- 17 (Register of fines) being maintained by me.	Yes		
	Form- 18 (Register of Advances) being maintained by me.	Yes		
	Form- 19 (Register of Overtime) being maintained by me.	Yes		
	Form 20-Half Yearly return is being Sent by me. - details of workman & compliances of provisions laid down	Yes		
f)	Welfare facilities			
	Arrangements of hygienic & clean drinking water at sites	Yes		
	Provision of urinals/toilets at each site and to keep them clean	Yes		
	No workers less than the age of 18 years is engaged at site	Yes		
	No female workers is employed after 7.00 PM at site	Yes		No Female Worker Working at site
	First-aid box with necessary medicines kept at the site	Yes		
	Canteen provided where more than 100 workers are ordinarily employed	Yes		
	Rest Room provided	Yes		
g)	Employment of Sub-Contractor			
	Whether any sub-contractor has been engaged during this period		No	
	If yes, whether Principal employer has been informed and all requisite formalities for licensing		No	No Sub-Contractor Engaged during month of February'2021
	registration etc have been completed.		No	
h)	Any other provisions not mentioned above.		No	
5)	Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Act, 1979			
	<i>Modus operandi of recruitment of contract labour determines the status of worker as</i>		No	
	<i>Inter state Migrant</i>		No	
a)	Whether any migrant labour has been engaged		No	
b)	If yes, whether the facilities are being provided.		No	No Inter State Migrant Workmen Engaged During month of February'2021
	Workmen issued a passbook with photograph		No	
	Inter-state migrant workman paid displacement allowance equivalent to 50% of monthly wages		No	
	Journey allowance/return fare paid to workman by the contractor		No	
	Medical facilities		No	
	Protective clothing		No	
	Residential accommodation		No	
c)	Any other provisions not mentioned above.		No	

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

Month : February'2021

Name of Contractor- Adeco Energy India Pvt. Ltd

Project : Housekeeping Bld. No-10

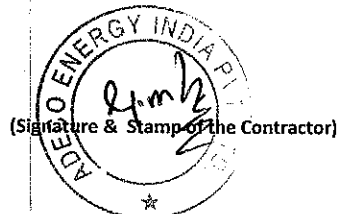
Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN

Dated: 14.05.2020.

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
6)	Employees' State Insurance Act, 1948 (To fill only if applicable)			69000457820001099
a)	Contributions payable to be deposited with ESI Authorities latest by 21st of every month	Yes		
b)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form 01 registration of Factories or Establishment was sent in time (for code number)	Yes		
	Code number allotted and being entered all documents prepared & completed under the Act	Yes		
	Form I (declaration 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 February'2021
	Annual return is being submitted- details of accidents	Yes		
	Benefit under the Act to be extended by in case of employment injury	Yes		
d)	Any other provisions not mentioned above.		No	
8	Delhi Labour welfare Fund./Punjab Lab Welfare fund			
	By a notification dt 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)



WORKMAN COMPENSATION INSURANCE

UIN IRDAN116P0010V01200607 Misc 10

POLICY SCHEDULE

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

Issued at MUMBAI

1. Name of the Insured:

ADECO ENERGY INDIA PVT LTD

2. Address of the Insured:

C 2, Udyog Vihar Phase V

Gurgaon

Gurgaon

Haryana Pin- 122001

3. Intermediary Details:

Agency Code1: 9468950

Agency Name: SOHAN LAL ARORA

Agent's mobile no.: 8860702824

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

4. Total Sum Insured:

66,66,000.00

5. Scope of cover:

Main Coverage:

WC Liability Cover Table 'A'

Extensions

Endorsement

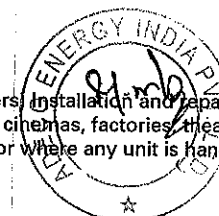
(i) Table A: Coverage provided is Indemnity against legal liability for accidents to employees under the Workmen's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the policy; The Fatal Accidents Act 1855 and at Common Law only

Exclusions:

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

Conditions:

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



exceeding 12.7 Kilogram in weight

(v) No. of lives: 49

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

(vii) Policy is issued on unnamed basis.

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

Nature of work/activity

Policy type

UNNAMED

Entry age limit

As per WC Act

Policy cover

table A

Risk classification code

130A, 349, 222, 222, 222

No of lives

49

6. Period of Insurance:

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

To Midnight of 27/09/2021

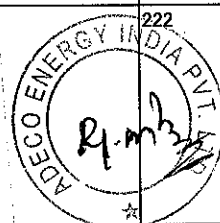
7. Premium Calculations

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

*Premium value mentioned above is inclusive of taxes applicable

8. Details of workmen to be insured

Estimated Number of Employees	Occupation of Employees	Estimated Total Salaries Wages and other money earnings	Estimated Total Earnings for the Policy Duration	Place or Places of Employment	Industry Classification	Sub Industry Classification	Risk Classification Code
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER-----HARYANA--GURGAON--122001	Electrical Engineers (not manufacturers) Installation and repair of plant, fittings and 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-----HARYANA--GURGAON--122001	Plumbers excl well sinking	NA	349
31	Housekeeping	9,500.00	35,34,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER-----HARYANA--GURGAON--122001	Housekeeping Staff- indoor	NA	222
3	Housekeeping	11,000.00	3,96,000.00	DLF POWER AND SERVICES	Housekeeping Staff- indoor	NA	222



				LIMITED,ENERGY CENTER--BUILDING 10, DLF CYBER CITY,NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER-----HARYANA-- GURGAON--122001			
3	Supervisor	12,000.00	4,32,000.00	DLF POWER AND SERVICES LIMITED,ENERGY CENTER--BUILDING 10, DLF CYBER CITY,NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER-----HARYANA-- GURGAON--122001	Housekeeping Staff- indoor	NA	222
Total: 49			Total: 66,65,000.00				

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

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

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



Authorized Signatory

ICICI Lombard General Insurance Company Ltd.

GSTIN Reg. No: 06AAACI7904G1ZR

IL GIC GSTIN Address : Tower D, Twelfth Global Business Park Mehrauli Gurgaon Road Gurgaon Haryana 122002

HSN/SAC code : 9971 - GENERAL INSURANCE SERVICES

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

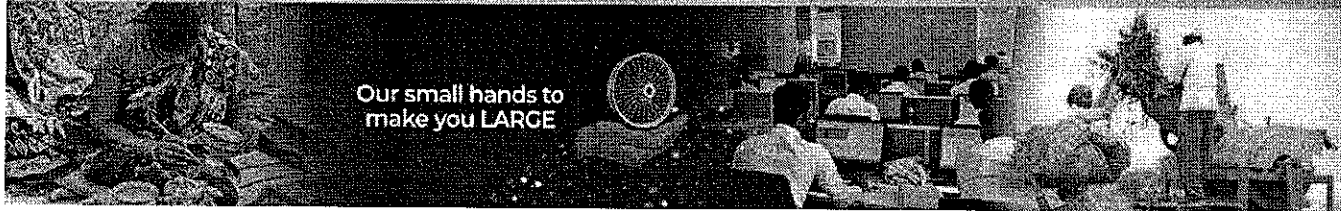




भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE



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	Tikona Park	City	Gurgaon
State	HARYANA	District	GURUGRAM, Pin 122016
Mobile	9310141490	Email:	adecoenegy@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 from <https://udyamregistration.gov.in>

For any assistance, you may contact:

- | | |
|------------|---------|
| 1. DIC | GURGAON |
| 2. MSME-DI | KARNAL |

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.champions.gov.in



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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-122015,

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

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

To:

M/s. Energy Centre

B. N. D. D. L. F.

Gurgaon (HARYANA)

CHALLAN NO.

2022

DATE

16/02/2022

PURCHASE ORDER NO.

PARTY'S S.T. NO.

TPT/VEHICLE NO.

GR/RR/NO.

Please receive the following good in good condition.

S.No.	DESCRIPTION	QTY.	REMARKS
1.	Tena	40 PC	
2.	Cotton pocho XXL	12 PC	
3.	face tissue Box	12 PC	
4.	Wipper	06 PC	
5.	Phenayal	2 Can	
6.	Yellow cluster	12 PC	
7.	White cluster	12 PC	
8.	Pril	04 PC	
9.	Hand wash	5 Ltr	
10.	De Hol 900 ML	02 PC	
11.	G. Bag Big	5 Kg.	
12.	Excal 500 ML	05 PC	
13.	Soft Broom	05 PC	
14.	Hard Broom	05 PC	
15.	Scratch Bright 8R	02 PKT	
16.	Room freshener	04 PC	

E&OE

For ADECO Energy India Pvt. Ltd.

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.