

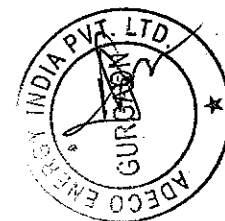
FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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

Name and address of principal employer
DLF POWER & SERVICES LIMITED
Energy Center, Building-10, DLF Cyber City, Near Shankar Chowk,
Opposite Gateway Tower, Gurugram, Haryana, Pin-122002,
For the month of February'2022

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	Present	Off / Holiday	Leave Paid	Absent	Total
1	AE-1621	Mukesh Kumar	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	24	4	0	0	28
2	AE-1712	Rakesh	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	24	4	0	0	28
3	AE-1102	Obed Bhagra	House Boy	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	24	4	0	0	28
4	AE-1437	Jafarali Mandal	House Boy	P	P	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	P	24	4	0	0	28
5	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	24	4	0	0	28
6	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	24	4	0	0	28
7	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	24	4	0	0	28
8	AE-1660	Jiyanul Sk	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	R	P	24	4	0	0	28
9	AE-1737	Markush Minj	House Boy	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	24	4	0	0	28
10	AE-1729	Mohan Sk	House 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	P	P	P	24	4	0	0	28
11	AE-1698	Rakesh Kumar	House Boy	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	24	4	0	0	28
12	AE-1585	Manish Kumar	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	24	4	0	0	28
13	AE-1081	Deepak Kumar Sharma	Electrician	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	24	4	0	0	28
14	AE-1082	Trilochan Rout	Plumber	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	24	4	0	0	28
15	AE-1589	Shatrudhan Sharma	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	24	4	0	0	28
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	24	4	0	0	28
17	AE-1574	Anil Kumar	Supervisor	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	24	4	0	0	28

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Pay Register for the Month of February, 2022

Page No.: 1

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 Pf N: HR-29340/481 Esi : 6922475370 UAN : 100466781926 Adhr: 50502238703 DOJ : 01-10-2014	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA washing Alw	10,294.00 4,788.00 819.00	10,294.00 4,788.00 819.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,235.00 114.00 25.00	14527.00
		Total	15901.00	15901.00	0.00	Total	1374.00	14527.00
Sno : 2 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: 824838460660 DOJ : 01-12-2016	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA washing Alw	10,294.00 4,788.00 1,219.00	10,294.00 4,788.00 1,219.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,235.00 114.00 25.00	14927.00
		Total	16301.00	16301.00	0.00	Total	1374.00	14927.00
Sno : 3 Emp.Cd.:AE1102 Name: OBED BHANGRA F/H : SH MACHIDAS BHANGRA Desg: HOUSE BOY Pf N: HR-29340/732 Esi : 6924963709 UAN : 100570844854 Adhr: 946700161941 DOJ : 01-02-2017	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 4 Emp.Cd.:AE1194 Name: AASHER SHAIKH F/H : SH MOJADDI SHAIKH Desg: HOUSE BOY Pf N: HR-29340/937 Esi : 6925174206 UAN : 100575789680 Adhr: 407664265085 DOJ : 01-01-2018	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 5 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 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 6 Emp.Cd.:AE1437 Name: JAFARALI MANDAL F/H : BARACHUDDIN Desg: HOUSE BOY Pf N: HR-2934000000013914 Esi : 1113223698 UAN : 100466261105 Adhr: 511615144780 DOJ : 01-08-2019	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00

Pay Register for the Month of February, 2022

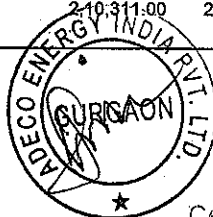
Page No.: 2

Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:AE1540 Name: RADHEY SHYAM KASHYAP F/H : SH TARA CHADN Desg: HOUSE BOY Pf N: HR-293400000014033 Esi: 6924370311 UAN : 100466800156 Adhr: 390166137190 DOJ : 15-07-2020	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	8138.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 8 Emp.Cd.:AE1674 Name: ANIL KUMAR F/H : SH DII KESHWAR RAVIDAS Desg: SUPERVISOR Pf N: HR-293400000014075 Esi : 6930442283 UAN : 101614697760 Adhr: 742056194512 DOJ : 22-09-2020	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	11,916.00 687.00	11,916.00 687.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,430.00 95.00 25.00	11053.00
		Total	12603.00	12603.00	0.00	Total	1550.00	11053.00
Sno : 9 Emp.Cd.:AE1579 Name: SHATRUDHAN SHARMA SH RAMSUNDER SHARMA Desg: CARPENTER Pf N: HR-293400000014083 Esi : 6924370224 UAN : 100466794679 Adhr: 404988248916 DOJ : 01-10-2020	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA washing Alw	10,294.00 4,787.00 820.00	10,294.00 4,787.00 820.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,235.00 114.00 25.00	14527.00
		Total	15901.00	15901.00	0.00	Total	1374.00	14527.00
Sno : 10 Emp.Cd.:AE1585 Name: MANISH KUMAR SHARMA F/H : SH OMPRAKASH SHARMA Desg: ELECTRICIAN Pf N: HR-293400000014080 Esi : 6927854331 UAN : 101281445985 Adhr: 403980297363 DOJ : 14-10-2020	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA washing Alw	10,294.00 4,788.00 1,219.00	10,294.00 4,788.00 1,219.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,235.00 114.00 25.00	14927.00
		Total	16301.00	16301.00	0.00	Total	1374.00	14927.00
Sno : 11 Emp.Cd.:AE1591 Name: TRILOCHAN RAUT F/H : SH PARIKHITA RAUT Desg: PLUMBER Pf N: HR-293400000014088 2013691631 UAN : 101150587577 Adhr: 789174774606 DOJ : 01-10-2020	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA washing Alw	10,294.00 4,724.00 1,595.00	10,294.00 4,724.00 1,595.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,235.00 113.00 25.00	15240.00
		Total	16613.00	16613.00	0.00	Total	1373.00	15240.00
Sno : 12 Emp.Cd.:AE1621 Name: MUKESH KUMAR F/H : SH DHARAMRAJ Desg: PANTRY BOY Pf N: HR-293400000014120 Esi : 6930842919 UAN : 101306948441 Adhr: 652067076865 DOJ : 02-02-2021	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	10,809.00 1,732.00	10,809.00 1,732.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,297.00 95.00 25.00	11124.00
		Total	12541.00	12541.00	0.00	Total	1417.00	11124.00

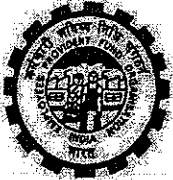
Pay Register for the Month of February, 2022

Page No : 3

Employee Particulars	<-- Days -->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:AE1660 Name: JIYARUL SK F/H : SH MORUDDIN SK Desg: HOUSE BOY Pf N: HR-293400000014157 Esi : 6930946848 UAN : 101671912137 Adhr: 631618569031 DOJ : 16-03-2021	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 14 Emp.Cd.:AE1898 Name: RAKESH KUMAR F/H : SH SOHAN LAL Desg: HOUSE BOY Pf N: HR-293400000014340 Esi : 6931258838 UAN : 101648294752 Adhr: 355591869719 DOJ : 01-07-2021	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 15 Emp.Cd.:AE1712 Name: RAKESH F/H : SH VANKELAL Desg: HOUSE BOY Pf N: HR-293400000014357 Esi : 2014204845 UAN : 100467249022 Adhr: 235839090346 DOJ : 16-08-2021	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 16 Emp.Cd.:AE1729 Name: MOHAN SK F/H : SH MADAN SK Desg: HOUSE BOY Pf N: HR-293400000014371 Esi : 6931581662 UAN : 101741401687 Adhr: 220616167240 DOJ : 04-10-2021	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
Sno : 17 Emp.Cd.:AE1737 Name: MARKUSH MINJ F/H : SH PETROS MINJ Desg: HOUSE BOY Pf N: HR-293400000014382 Esi : 6931657094 UAN : 101750351391 Adhr: 392088430616 DOJ : 03-11-2021	WD 24.00 HD 4.00 PD 28.00	BasicPay HRA	9,804.00 611.00	9,804.00 611.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,176.00 79.00 21.00	9139.00
		Total	10415.00	10415.00	0.00	Total	1276.00	9139.00
DLF BUILDING NO.- 10 Total :	WD 408.00 HD 68.00 PD 476.00	BasicPay HRA washing Alw *TOTAL*	1,72,235.00 32,404.00 5,672.00 2,10,311.00	1,72,235.00 32,404.00 5,672.00 2,10,311.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	20,662.00 1,549.00 385.00 22,596.00 1,87,715.00	



Certified that the amount shown in the column No.....5.....has been paid to the working concerned in my presence on..8/3/22..at.....



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

TRRN 2032203006117

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

Dues for the wage month of February 2022

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

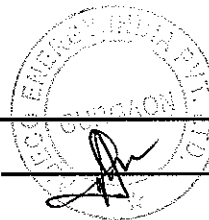
	EPF	EPS	EDLI
Total Subscribers :	41	40	41
Total Wages :	3,93,232	3,82,938	3,93,232

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	1,966	0	0	0	1,966
2	Employer's Share Of	15,282	0	31,893	1,966	0	49,141
3	Employee's Share Of	47,175	0	0	0	0	47,175
Grand Total : Ninety-Eight Thousand Two Hundred Eighty-Two Rupees Only							98,282

(This is a system generated challan on 09-MAR-2022 12:25, 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.) -	98,282	
F) Total amount of uploaded ECR (D + E) (	98,282	





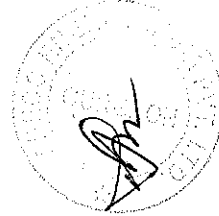
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 09/03/2022 20:56:

Payment Confirmation Receipt

TRRN No :	2032203006117
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:25:42
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	FEB-2022
Total Amount (Rs) :	98,282
Account-1 Amount (Rs) :	62,457
Account-2 Amount (Rs) :	1,966
Account-10 Amount (Rs) :	31,893
Account-21 Amount (Rs) :	1,966
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008485
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
Total PMRPY Benefit :	0





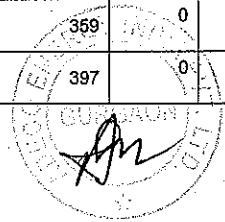
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 12:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70073361
Total Members	46	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,175	Total EPS Contribution Remitted	31,893
Total EPF-EPS Contribution Remitted	15,282	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 70072883] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100575799590	AASHER SHAIKH	AASHER SHAIKH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
2	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
3	101614697760	ANIL KUMAR	ANIL KUMAR	12,603	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
4	101106762415	ANKIT KUMAR	ANKIT KUMAR	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
5	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	16,406	10,294	0	10,294	1,235	0	1,235	0	0	-	-	-	N.A.
6	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
7	101370169383	EKTAR SK	EKTAR SEKH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
8	101067341542	FIROJ SARDAR	FIROJ SARDAR	6,384	5,952	5,952	5,952	714	496	218	11	0	-	-	-	N.A.
9	101754691605	GAURAV KUMAR	GAURAV KUMAR	12,217	8,456	8,456	8,456	1,015	704	311	5	0	-	-	-	N.A.
10	101070461215	GAURAV KUMAR	GAURAV KUMAR	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
11	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
12	101106762404	HARE RAM KUMAR YADAV	HARE RAM KUMAR YADAV	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
13	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
14	101671912137	JIYARUL SK	JIYARUL SK	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
15	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
16	101259835099	MANOJ KUMAR	MANOJ KUMAR	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
17	101750351391	MARKUSH MINJ	MARKUSH MINJ	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101664917032	MOBARAK DAFADAR	MOBARAK DAFADAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101741401687	MOHAN SK	MOHAN SK	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101306948441	MUKESH KUMAR	MUKESH KUMAR	12,541	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101280907054	MUKESH SINGH	MUKESH SINGH	10,515	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
22	100478536781	NANDLAL	NANDLAL	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
23	100679545250	NARESH	NARESH	10,515	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
24	100570844854	OBED BHANGRA	OBED BHANGRA	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
25	101165876818	PRADEEP SEKH	PRADEEP SEKH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
26	101759785369	PRAKASH KUMAR	PRAKASH KUMAR	7,511	7,003	7,003	7,003	840	583	257	0	0	-	-	-	N.A.
27	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
28	100467249022	RAKESH	RAKESH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
29	101646294752	RAKESH KUMAR	RAKESH KUMAR	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101783304056	RAMU	RAMU	7,511	7,003	7,003	7,003	840	583	257	0	0	-	-	-	N.A.
31	101297573536	RAMVIR SINGH	RAMVIR SINGH	7,511	7,003	7,003	7,003	840	583	257	2	0	-	-	-	N.A.
32	101560352376	RAVI TIRKEY	RAVI TIRKEY	5,258	4,902	4,902	4,902	588	408	180	0	0	-	-	-	N.A.
33	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101718013589	ROHIT MOLLA	ROHIT MOLLA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
35	101783304060	SALMAN	SALMAN	7,511	7,003	7,003	7,003	840	583	257	0	0	-	-	-	N.A.
36	100511564958	SANJAY KUMAR	SANJAY KUMAR	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
37	100466805929	SATISH KUMAR	SATISH KUMAR	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
38	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
39	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,901	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
40	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
41	101630592755	SUKHCHAND SK	SUKHCHAND SK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
42	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,901	10,294	10,294	10,294	1,235	857	378	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	
43	101442395084	TARA CHAND	TARA CHAND	10,515	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,613	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
45	100998337645	VIJAY KUMAR	VIJAY KUMAR	12,651	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
46	100478871204	VIRENDER	VIRENDER	14,341	9,926	9,926	9,926	1,191	827	364	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

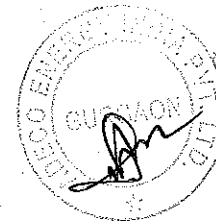
Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted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





Monthly Contribution > Online Challan 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:	Feb-2022	
Challan Number:	06922108095130	
Challan Created Date	09-03-2022 13:08:04	
Challan Submitted Date	09-03-2022 20:34:23	
Amount Paid:	19920.00	
Transaction Number:	220689681060	





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of February' 2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,753	16,167	19,920	-	4,97,433.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	1113223698	JAFARALI MANDAL	28	10,415.00	79	-
2	-	1320868303	NANDLAL	28	14,872.00	112	-
3	-	1321925624	VIRENDER	28	14,872.00	112	-
4	-	1322751931	GAURAV KUMAR	27	14,341.00	108	-
5	-	1322835602	HARE RAM KUMAR YADAV	28	14,872.00	112	-
6	-	2013691631	TRILOCHAN RAUT	28	15,018.00	113	-
7	-	2014204845	RAKESH	28	10,415.00	79	-
8	-	6922475370	SUNIL KUMAR RABIDAS	28	15,082.00	114	-
9	-	6923574593	NARESH	28	10,515.00	79	-
10	-	6924362366	AMIT MANI TIWARI	28	15,187.00	114	-
11	-	6924362390	SATISH KUMAR	28	15,187.00	114	-
12	-	6924362458	GOUTAM KISHOR PANDEY	28	15,187.00	114	-
13	-	6924370224	SAHATRUDHAN SHARMA	28	15,081.00	114	-
14	-	6924370311	RADHEY SHYAM KASHYAP	28	10,415.00	79	-
15	-	6924606039	DEEPAK KUMAR SHARMA	28	15,082.00	114	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
16	-	6924963709	OBED BHANGRA	28	10,415.00	79	-
17	-	6925174206	AASHER SHAIKH	28	10,415.00	79	-
18	-	6925978332	SUDHIR KUMAR SUDHAKAR	28	15,187.00	114	-
19	-	6926617360	TARA CHAND	28	10,515.00	79	-
20	-	6926709279	FIROJ SARDAR	17	6,384.00	48	-
21	-	6926709373	DANDAPANI SABAT	28	15,187.00	114	-
22	-	6927854331	MANISH KUMAR SHARMA	28	15,082.00	114	-
23	-	6928966084	SHAMBHU DAS	28	10,415.00	79	-
24	-	6929359162	RISHABH SRIVASTAV	28	15,187.00	114	-
25	-	6930198221	MUKESH SINGH	28	10,515.00	79	-
26	-	6930442283	ANIL KUMAR	28	12,603.00	95	-
27	-	6930842919	MUKESH KUMAR	28	12,541.00	95	-
28	-	6930946848	JIYARUL SK	28	10,415.00	79	-
29	-	6931258838	RAKESH KUMAR	28	10,415.00	79	-
30	-	6931581562	MOHAN SK	28	10,415.00	79	-
31	-	6931657094	MARKUSH MINJ	28	10,415.00	79	-
32	-	6931672402	SANJAY KUMAR	28	14,872.00	112	-
33	-	6931680851	ANKIT KUMAR	28	14,872.00	112	-
34	-	6931681219	MANOJ KUMAR	28	14,872.00	112	-
35	-	6931702470	GAURAV KUMAR	23	12,217.00	92	-
36	-	6926361004	VIJAY KUMAR	28	12,651.00	95	-
37	-	2014279959	RAMVIR SINGH	20	7,511.00	57	-
38	-	6931983218	SALMAN	20	7,511.00	57	-
39	-	6931983173	RAMU	20	7,511.00	57	-
40	-	6931983287	PRAKASH KUMAR	20	7,511.00	57	-
41	-	6931997502	RAVI TIRKEY	14	5,258.00	40	-





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

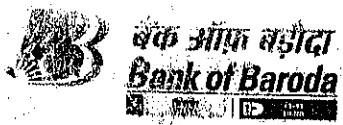
LABOUR DEPARTMENT HARYANA

Start Date	End Date	Employee Contribution (In Rs.)	Employer Contribution (In Rs.)
01-01-21	31-12-2021	0.2 % of gross wage Maximum Rs. 25	(2x) Employee Contribution Maximum Rs. 50

Payment made for Year: January'2021 to December'2021

Sr.No.	Year of Payment	Payment Amount	Payment Date	Transaction ID / Cheque No / Reference No	Payment Mode	DD/ Cheque	Contribution Period		Remark	Status
1	2021	Rs. 184080	19.01.2022	Tr ID : HILWB_ca246556b3814b42 Reference No : 14580049817	Online	NA	01.01.2021	31.12.2021	NA	Approved





सेक्टर ४९ सोहना रोड शाखा, गुडगांव - १२२०१८ जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
SECTOR 49 SOHNA ROAD BRANCH, GURGAON - 122018
RTGS / NEFT-IFSC CODE: BARB0SOHNAR

Alc Payee CBS 08032022
पैसे खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Pay YOURSELF FOR SALARY

Or Bearer

Rupees रुपये Thirteen Lakh Thirty One Thousand Two Hundred Fifty

या धारक को

Seven Only

अदा करें ₹ **13,31,257.00

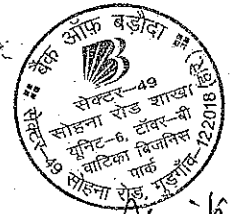
खाता
A/c No. 33710400000098

FOR ADECO ENERGY INDIA PVT LTD

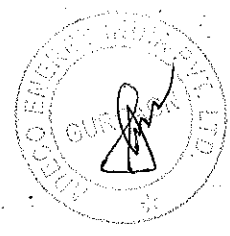
CA/2012/SE

भारत की सभी शाखाओं में सममूल्य पर देय
Payable at par at all branches in India SOHNAR

⑈000053⑈ 1100121281 400098⑈ 29



Alekh
08/03/2022



To
The Manager,
Bank of Baroda
Sohana Road, Sector-49
Gurugram Branch

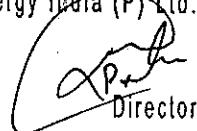
Date:- 08.03.2022

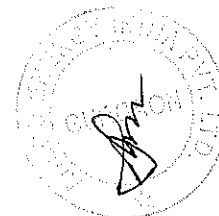
Subject: - Salary Transfer for the month of February'2022

Dear Sir,
In reference to above mentioned subject, please transfer Salary from our CA-3371040000098 in our staff's A/C mentioned below against our cheque no. 000053 Dated 08-03-2022 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Balkrishan	2612500101977401	KARB0000261	KBL	24,075.00
2	Umashankar	2612500102020401	KARB0000261	KBL	21,536.00
3	Shambhu Saw	50100225839553	HDFC0000088	HDFC	20,126.00
4	Ashok Kumar	2612500101779201	KARB0000261	KBL	24,040.00
5	Kapil Kumar	2612500101976501	KARB0000261	KBL	24,040.00
6	Manoj Kumar	2612500101977501	KARB0000261	KBL	9,805.00
7	Pravesh Kumar	2612500101978001	KARB0000261	KBL	22,401.00
8	Tilak Singh	2612500101976901	KARB0000261	KBL	20,589.00
9	Harish Babu	2612500101976701	KARB0000261	KBL	24,400.00
10	Anil Kumar	2612500101976601	KARB0000261	KBL	21,400.00
11	Anumendra Singh	2612500101977901	KARB0000261	KBL	21,400.00
12	Satish Kumar	50100131720579	HDFC0000929	HDFC	15,032.00
13	Goutam Kishor	50100131720119	HDFC0000929	HDFC	15,032.00
14	Sudhir Kumar Sudhakar	2612500102332401	KARB0000261	KBL	15,032.00
15	Amit Mani Tiwari	2612500102005301	KARB0000261	KBL	15,032.00
16	Rishabh Srivastav	360702011018162	UBIN0536075	UBI	15,032.00
17	Vijay Kumar	2612500102444101	KARB0000261	KBL	11,234.00
18	Tara Chand	20291796111	SBIN0001565	SBI	9,238.00
19	Ramvir Singh	51732281002858	PUNB0517310	PNB	6,598.00
20	Prakash Kumar	77100101007298	PUNB0HGR001	PNB	6,598.00
21	Ravi Tirkey	30901255703	RATN0000100	RBL	4,619.00
22	Naresh	2612500101767001	KARB0000261	KBL	9,238.00
23	Deepak Kumar Sharma	2612500102436401	KARB0000261	KBL	14,927.00
24	Manish Kumar Sharma	918107310725	PYTM0123456	PYTM	14,927.00
25	Trilochan Raut	2612500103060001	KARB0000261	KBL	15,240.00
26	Shatrudhan Sharma	1009000100088591	PUNB0100900	PNB	14,527.00
27	Sunil Kumar Rabidas	50100131720158	HDFC0000929	HDFC	14,527.00
28	Anil Kumar	20148847405	FINO0001001	FINO	11,053.00
29	Obed Bhangra	2612500102543101	KARB0000261	KBL	9,139.00
30	Aasher Shaikh	2612500102543801	KARB0000261	KBL	9,139.00
31	Shambhu Das	34606114055	SBIN0004463	SBI	9,139.00
32	Jafarli Mandal	2612500102199801	KARB0000261	KBL	9,139.00
33	Radhey Shyam Kashyap	2612500102543701	KARB0000261	KBL	9,139.00
34	Jiyarul SK	2612500103140401	KARB0000261	KBL	9,139.00
35	Rakesh	51732281002261	PUNB0517310	PNB	9,139.00
36	Mohan SK	20160123398	FINO0001001	Fino	9,139.00
37	Markush Minj	3045427740	KKBK0000261	Kotak	9,139.00
38	Rahimatddin Mirja	100058022921	INDB0000005	Inds	9,259.00

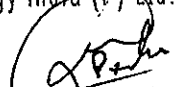
For Adeco Energy India (P) Ltd.

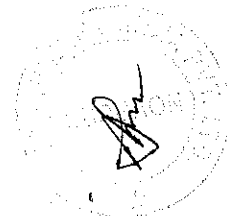

Director



Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
39	Chitra Borah	, 309001338717	RATN0000116	RBL	9,859.00
40	Jay Kumar	135401517347	ICIC0001354	ICICI	9,859.00
41	Naresh Kumar Ram	061001548747	ICIC0000610	ICICI	9,059.00
42	Ankesh Balmik	670518210013559	BKID0006705	BOI	9,800.00
43	Sachin	800000011303999	YESB0CMSNOC	YES	9,800.00
44	Sanjay Kumar	39592510961	SBIN0003370	SBI	9,800.00
45	Sujan Das	100064612044	INDB0000004	INDUS B	9,800.00
46	Raj Das	20161148180	FINO0001001	FINO	9,800.00
47	Surajit Shit	135401524412	ICIC0001354	ICICI	9,749.00
48	Jitendra Kumar	39960197620	SBIN0002546	SBI	13,000.00
49	Ghanshyam	36594437548	SBIN0002300	SBI	18,000.00
50	Mohan Singh	51060937500	SBIN0031821	SBI	18,000.00
51	Ajay Singh	520101039895854	UBIN0929336	Union	18,000.00
52	Sachin	9846000100014744	PUNB0984600	PNB	18,000.00
53	Rahul Upadhyay	50100190774641	HDFC0000044	HDFC	20,000.00
54	Navin	7412367394	KKBK0000287	Kotak	9,500.00
55	Sanjay Kumar	140001510693	ICIC0001400	ICICI	13,500.00
56	Ankit Kumar	184201508163	ICIC0001842	ICICI	13,500.00
57	Hare Ram Kumar Yadav	184201507332	ICIC0001842	ICICI	13,500.00
58	Manoj Kumar	140101513305	ICIC0001401	ICICI	13,500.00
59	Nandlal	460802010943318	UBIN0546089	UBI	13,500.00
60	Gaurav Kumar	184201507331	ICIC0001842	ICICI	13,500.00
61	Virender	661301641070	ICIC0006613	ICICI	13,017.00
62	Rajesh Kumar	915010010659836	UTIB0000054	AXIS	34,728.00
63	Vikas	51115338269	SBIN0032182	SBI	26,356.00
64	Ajay Sharma	670110110007024	BKID0006701	BOI	18,700.00
65	Mukesh Kumar	100079604456	INDB0000005	INDB	10,436.00
66	Praveen Kumar	34553067837	SBIN0017481	SBI	9,337.00
67	Shukhaveer	15091000001244	PSIB0021509	P&SB	14,290.00
68	Vishendra Singh	917689850402	PYTM0123456	PYTM	15,390.00
69	Sandeep Kumar	77080100999435	PUNB0HGB001	SHGB	12,637.00
70	Krishan Kumar	100091477641	INDB0000005	INDB	15,390.00
71	Sagar	50100320296888	HDFC0001721	HDFC	13,499.00
72	Modh Hiroj	3896101000927	CNRB0003896	CANARA	12,770.00
73	Sandeep Kumar Sinha	100081174930	INDB0000005	INDB	14,902.00
74	Prashanta Kumar Basantia	100057033762	INDB0000012	INDB	7,978.00
75	Rabindra Kumar Gouda	33758797779	SBIN0012113	SBI	14,902.00
76	Umesh Chandra Sahoo	51115692141	SBIN0016446	SBI	14,902.00
77	Prashant	5845430029	KKBK0004272	Kotak	14,902.00
78	Ashish	7738000100031059	PUNB0773800	PNB	13,603.00
79	Mohan Singh Meena	61137617887	SBIN0031783	SBI	7,333.00
80	Manjeet	113901503144	ICIC0001139	ICICI	33,676.00
81	Rambir	7784000100023873	PUNB0778400	PNB	33,176.00
82	Vikas	2303000100371093	PUNB0230300	PNB	32,176.00
83	Sunil Kumar	17000100006998	UCBA0001700	UCO	16,203.00
84	Ambikesh Yadav	50100484358954	HDFC0003526	HDFC	13,374.00

For Adeco Energy India (P) Ltd.

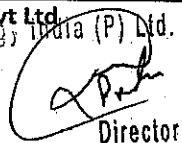

Director



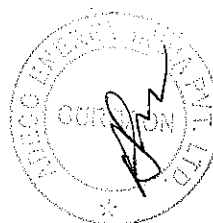
Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
85	Pushpender	2508000101314803	PUNB0250800	PNB	13,374.00
86	Hffaz Shekh	20420061896	SBIN0002082	SBI	13,807.00
87	Lalit	6805768328	IDIB000K248	Indian B	13,294.00
88	Karmjeet	7784001700028222	PUNB0778400	PNB	12,781.00
89	Om Prakash	8813285690	KKBK0000205	Kotak	12,418.00
90	Irfan Shekh	482718210012278	BKID0004827	BOI	9,244.00
91	Vipin	9212824855	KKBK0004253	Kotak	15,428.00
92	Devender Singh	3213081137	CBIN0284109	CBI	11,000.00
		Total Amount			1,331,257.00

Rupees in word: Thirteen Lac Thirty One Thousand Two Hundred Fifty Seven Rupees Only.

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


Director

Director





बैंक ऑफ बड़ोदा
Bank of Baroda

सेक्टर ४९ सोहना रोड शाखा, गुडगाँव - १२२०१२ जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
SECTOR 49 SOHNA ROAD BRANCH, GURGAON
RTGS / NEFT IFSC CODE: BARB0SOHNAR

A/c Payee

CBS

018032022

चालू खाता / CURRENT ACCOUNT

YOURSELF FOR SALARY

Pay

Six Lakh Fifty Nine Thousand Five Hundred Five Only

Ruppes रुपये

अदा करें

₹

****6,59,505.00**

आ.सं. / A/c No. 33710400000098

FOR ADECO ENERGY INDIA PVT. LTD.

CA/2012/SE

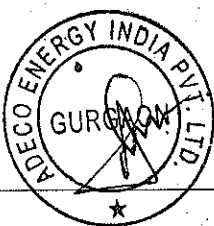
भारत की सभी शाखाओं में सममूल्य पर देय
Payable at par at all branches in India

SOHNAR

⑈000054⑈ 1100121281 400098⑈ 29



01/03/2022



The Manager,
Bank of Baroda
Sohana Road, Sector-49
Gurugram Branch

Subject: - Salary Transfer for the month of February'2022

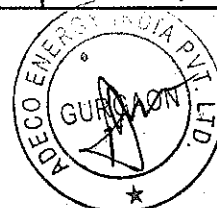
Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-33710400000098 in our staff's A/C mentioned below against our cheque no. 000054 Dated 08-03-2022 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Munendra Kumar Singh	33710100006292	BARBOSOHNAR	27,258.00
2	Rajinder Singh	33710100006289	BARBOSOHNAR	16,923.00
3	Rinku Singh	33710100006294	BARBOSOHNAR	25,662.00
4	Rishi Pal Singh	33710100006298	BARBOSOHNAR	20,589.00
5	Anil Kumar	33710100006316	BARBOSOHNAR	17,456.00
6	Pankaj Kumar	33710100006297	BARBOSOHNAR	19,315.00
7	Sabdam Hussain	33710100006314	BARBOSOHNAR	16,351.00
8	Sukhbir Singh	33710100006317	BARBOSOHNAR	16,605.00
9	Mukesh Singh	76630100009517	BARBOVIKARO	9,238.00
10	Mukesh Kumar	44020100001152	BARBOMANKAP	11,124.00
11	Ummed Singh	33710100006284	BARBOSOHNAR	19,200.00
12	Sanjay Kujur	30060100009743	BARBOSUSGUR	9,659.00
13	Sudhir Ravidas	33710100006311	BARBOSOHNAR	8,783.00
14	Ranjeet Bakla	33710100006307	BARBOSOHNAR	9,259.00
15	Sunil Chandra Das	33710100006310	BARBOSOHNAR	9,259.00
16	Ajay Singh	33710100006286	BARBOSOHNAR	11,357.00
17	Chotelal Charmkar	33710100006285	BARBOSOHNAR	11,357.00
18	Manish Sharma	33710100006283	BARBOSOHNAR	11,357.00
19	Kamal Singh	33710100006308	BARBOSOHNAR	11,357.00
20	Gaurav Kumar	43840100006833	BARBOBRGBXX	11,085.00
21	Sunil	33710100006244	BARBOSOHNAR	26,319.00
22	Saurav	33710100006240	BARBOSOHNAR	13,187.00
23	Sumit	33710100006236	BARBOSOHNAR	13,393.00
24	Kapil	33710100006229	BARBOSOHNAR	13,035.00
25	Lokesh Prakash Gaur	33710100006232	BARBOSOHNAR	10,419.00
26	Bablu Kumar	33710100006268	BARBOSOHNAR	17,449.00
27	Sandeep	33710100006266	BARBOSOHNAR	17,449.00
28	Santosh Samal	33710100006256	BARBOSOHNAR	16,825.00
29	Sachin Singh Negi	33710100006251	BARBOSOHNAR	13,374.00
30	Suraj Singh	00728100006675	BARBOGORAKH	13,374.00
31	Vikram Singh	33710100006246	BARBOSOHNAR	14,317.00

For Adeco Energy India (P) Ltd.


Director

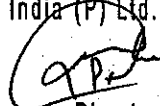


Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
32	Dharm Kumar	33710100006248	BARBOSOHNAR	14,317.00
33	Ashutosh Yadav	33710100006258	BARBOSOHNAR	14,317.00
34	Ram Karan	33710100006252	BARBOSOHNAR	14,317.00
35	Rahul	33710100006269	BARBOSOHNAR	12,781.00
36	Ashish	33710100006254	BARBOSOHNAR	11,758.00
37	Rakesh Raj	33710100006263	BARBOSOHNAR	12,268.00
38	Saroj Kumar Nayak	33710100006253	BARBOSOHNAR	14,317.00
39	Ratnesh Raj	33710100006249	BARBOSOHNAR	14,317.00
40	Manas Samal	33710100006257	BARBOSOHNAR	13,807.00
41	Sashikant Swain	33710100006262	BARBOSOHNAR	13,294.00
42	Ravi Kumar	33710100006261	BARBOSOHNAR	13,374.00
43	Mangulu Das	33710100006265	BARBOSOHNAR	12,898.00
44	Dharmendra Kumar Ram	52338100004027	BARBOBRASSM	11,939.00
45	Suraj Kumar Nayak	33710100006250	BARBOSOHNAR	8,533.00
46	Shibu Kumar Singh	33710100006264	BARBOSOHNAR	8,889.00
47	Sandeep Kumar	33710100006255	BARBOSOHNAR	6,044.00
		Total Amount		659,505.00

Rupees in word: Six Lac Seventy Fifty Nine Thousand Five Hundred Five Rupees Only.

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd.


Director

Director



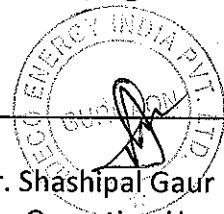
Annexure IV: Format of Certificate to be taken from contractors

CERTIFICATE OF COMPLIANCE MONTH OF MARCH '2022.

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**

Certificate of Compliances from Contractor (for Compliance of Provisions of Various Labour Enactments)				
Month : March'2022		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 joinees	Yes		
	Form 3 A Contribution Card-Return to be submitted	Yes		
	Form 5- Return of Employees qualifying for Mship	Yes		
	Form 6 -Annual Statement of Contribution	Yes		
	Form 10-Return of members leaving Service	Yes		
	Form 11. Declaration by person taking up employment in an estd	Yes		
	Form 12 A -Statement of Contributions	Yes		
d)	Inspection Book maintained for observations of the Inspector	Yes		
e)	Any other provisions not mentioned above.		No	
2)	Payment of Wages Act, 1936	Yes		
a)	Payment of wages by 7th of each month	Yes		
b)	Certification by representative of the Company on the original wage register of the payments made to the labour	Yes		
c)	Payment of overtime as per Act	Yes		No Overtime During Month of March'2022
d)	Abstract of the Act and Rules in English & Hindi displayed	Yes		
e)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form I Register of Fines	Yes		
	Form II Register of Deductions for damage & loss	Yes		
	Form III Register of advance	Yes		
f)	Wage Slip issued	Yes		
g)	Any other provisions not mentioned above.		No	
3)	Minimum Wages Act, 1948	Yes		
a)	Payment of minimum wages by the contractor as per notification issued by Govt. Authorities	Yes		
b)	Display an abstract of the Act	Yes		
c)	Any other provisions not mentioned above.		No	
4)	Contract Labour (Regulation & Abolition) Act, 1970		No	Not Required as manpower is less than 50 Nos.
a)	I am holding a a valid licence and complying with the conditions contained therein.		No	
b)	Display an abstract of the Act in English & Hindi		No	
c)	Display notices showing in English & Hindi	Yes		
	Rates of Wages	Yes		
	Hours of work	Yes		
	Wages period	Yes		
	Date of payment of wages	Yes		07th of Every Month
	Names & address of the Inspector	Yes		
	Date of payment of unpaid wages	Yes		No Unpaid Wages

Certificate of Compliances from Contractor (for Compliance of Provisions of Various Labour Enactments)				
Month : March'2022		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 March'2022
	registration etc have been completed.		No	
h)	Any other provisions not mentioned above.		No	
5)	Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Act, 1979			
	Modus operandi of recruitment of contract labour determines the status of worker as		No	
	Inter state Migrant		No	
a)	Whether any migrant labour has been engaged		No	
b)	If yes, whether the facilities are being provided.		No	
	Workmen issued a passbook with photograph		No	No Inter State Migrant Workmen Engaged During month of March'2022
	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 : March'2022		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 1 (declaration form on joining) is being sent to authorities within time	Yes		
	Form 3 (return of declaration form) are being sent within time	Yes		
	Identity card being received by authority and distributed to employees	Yes		
	Form 7 (register of employees) is being maintained	Yes		
	Accident book is maintained in Form 15	Yes		
	Accident report on Form 16 is being sent to ESI local office and dispensary	Yes		
	Form 6 (return of contribution) are being submitted within time	Yes		
	Inspection book is maintained	Yes		
c)	Any other provisions not mentioned above.		No	
7)	Workmen's Compensation Act, 1923			
a)	Whether Workman Compensation Insurance & Third Party Risk Policies has been taken in respect of labour employed is valid as per requirement and norms prescribed	Yes		
b)	Benefit under the Act to be extended by in case of employment injury	Yes		
c)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form EE (report of fatal accident) is being submitted to Commissioner	Yes		
	Register of Agreement is being maintained on Form R	Yes		No any accident during of this month of March'2022
	Annual return is being submitted- details of accidents	Yes		
	Benefit under the Act to be extended by in case of employment injury	Yes		
d)	Any other provisions not mentioned above.		No	
8	Delhi Labour welfare Fund./Punjab Lab Welfare fund			
	By a notification dt 14.03.2019 issued recently made applicable to all employees doing clerical manual & skilled work where contribution @ Rs.50 per month from Employers & Rs.25 per month from Employee's end are to be deposited to the Fund by 31 st December of each calendar year.	Yes		
		Yes		
		Yes		
a)	Whether contribution has been submitted within prescribed time.	Yes		
b)	Whether unaccumulated wages are paid to the authority within the prescribed time to the authority	Yes		
c)	Any other provisions not mentioned above.		No	

Checked
(Site P&A)

Verified
(P&A Incharge)

(Signature & Stamp of the Contractor)



WORKMAN COMPENSATION INSURANCE

UIN-IRDAN115CPD017V01201920 Misc 10

POLICY SCHEDULE

Policy No. 4010/235847965/00/000 (TRUE COPY)

Issued at MUMBAI

1. Name of the Insured:

ADECO ENERGY INDIA PVT LTD

2. Address of the Insured:

Plot No C 2, Udyog Vihar Phase 5

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 : plnnacleconsultancy@YAHOO.IN

4. Total Sum Insured:

16,66,500.00

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

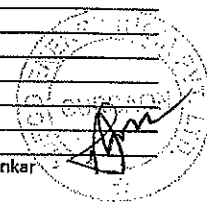
Exclusions:

- (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) 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
- (ii) Policy for Table A only
- (iii) No. of lives: 49
- (iv) Risk Classification code: 349, 222, 130A
- (v) Sub Contractors are Covered
- (vi) Policy is issued on unearned basis.
- (vii) Entry age limit: As per WC Act
- (viii) Risk Location Address: DLF POWER AND SERVICES LIMITED, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Village Shilokhera, GURGAON, 122001, HARYANA, INDIA,

Nature of work/activity



Policy type UNNAMED
Entry age limit As per WC Act
Policy cover table A
Risk classification code 349, 222, 222, 222, 130A
No of lives 49

6. Period of Insurance: From: 28/12/2021 Time: 00:00 Hours
To Midnight of 27/03/2022

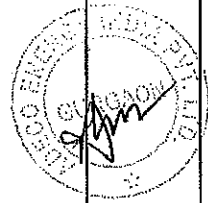
7. Premium Calculations

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	02.00
*Total Premium	(Rs.)	5,399.32

*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	2,88,000.00	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 DLFPhase II, Gurugram, Haryana,122002	Plumbers excl well sinking	NA	349
3	Supervisor	12,000.00	1,00,000.00	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 DLFPhase II, Gurugram, Haryana,122002	Housekeeping Staff- indoor	NA	222
3	Housekeeping	11,000.00	99,000.00	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 DLFPhase II, Gurugram, Haryana,122002	Housekeeping Staff- indoor	NA	222
31	Housekeeping	9,500.00	8,83,500.00	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 DLFPhase II, Gurugram, Haryana,122002	Housekeeping Staff- indoor	NA	222
6	Highly Skilled	16,000.00	2,88,000.00	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 DLFPhase II, Gurugram, Haryana,122002	Electrical	Work In	130A



	Workers			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	Engineers (not manufacturers) Installation and repair of plant, fittings and Apparatus incl. wireless, telephone and telegraph	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	
Total: 49			Total:	16,66,500.00			

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 31/12/2021.

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

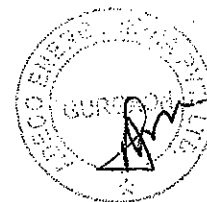

Authorized Signatory
ICICI Lombard General Insurance Company Ltd.

GSTIN Reg. No: 06AAAC7904G1ZR

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

HSN/SAC code : 997139 - GENERAL INSURANCE SERVICES

"The stamp duty of Rs. 2.00 paid in cash or by demand draft or by pay order, vide Receipt/challan no. MH008406870202122M dated 03/11/2021."




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


MSME
सूक्ष्म, लघु एवं मध्यम उद्यम
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	MS ADECO ENERGY INDIA PRIVATE LIMITED																																																								
NAME OF UNITS	<table border="1"> <tr> <td>SNo</td> <td>UDYAM Address Memorandum</td> <td>Unit Name</td> </tr> <tr> <td>1</td> <td>DL036001535</td> <td>ADECO ENERGY INDIA PVT. LTD.</td> </tr> </table>		SNo	UDYAM Address Memorandum	Unit Name	1	DL036001535	ADECO ENERGY INDIA PVT. LTD.																																																	
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Disclaimer: This is computer generated statement, no signature required.
 Printed form <https://udyamregistration.gov.in>

<https://udyamregistration.gov.in/PrintApplication.aspx?udm=y6ZB/dIFyRucGnvRQ7PAw==>

