

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

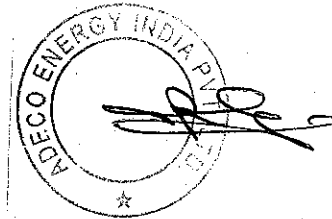
FORM-12
[Rule 77(1)(a)(i)]
MUSTER ROLL

Name and address of principal employer
DLF POWER & SERVICES LIMITED
Energy Center, Building-08, Lower Ground,
DLF Cyber City, DLF Phase-II, Gurugram, Haryana, Pin-122002
For the month of March'2021

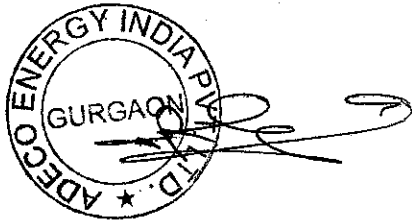
S.NO.	Emp. Code	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Present	Off / Holiday	Paid Leave	Absent	Total
1	AE-996	Naresh	House Boy	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	H	P	P	25	5	0	0	31	
2	AE-1541	Mukesh Singh	House Boy	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	R	P	P	P	26	5	0	0	31	
4	AE-1598	Khokon Molya	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	R	P	H	P	P	26	5	0	0	31	

Received on
5.4.2021
checked and found ok.

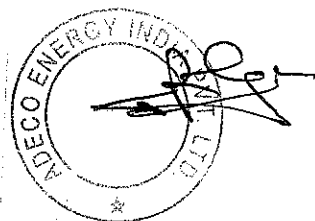
(Nripendra Kr)
5.4.2021



Employee Particulars	<--Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:AE-996 Name: NARESH F/H : SURESH CHANDRA Desg: HOUSE BOY Pf N: HR-29340/742 Esi : 6923574593 UAN : 100679545250 Adhr: 719366875180 DOJ : 01-03-2016	WD 26.00 HD 5.00 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 : 2 Emp.Cd.:AE1541 Name: MIKFSH SINGH F/H : SH SHEETAL SINGH Desg: HOUSE BOY Pf N: HR-293400000014037 Esi : 6930198221 UAN : 101280907054 Adhr: 684332746896 DOJ : 19-07-2020	WD 26.00 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 : 3 Emp.Cd.:AE1508 Name: KHOKON MOLYA F/H : SH MOBACHER MOLYA Desg: HOUSE BOY Pf N: HR-293400000014095 Esi : 6930595654 UAN : 101573890745 Adhr: 687688064537 DOJ : 17-11-2020	WD 26.00 HD 5.00 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
DLF BUILDING NO.- 8 Total :	WD 78.00 HD 15.00 PD 93.00	BasicPay HRA *TOTAL*	28,374.06 2,133.00 30,507.06	28,374.00 2,133.00 30,507.00	0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	3,405.00 231.00 63.00 3,699.00 26,808.00	



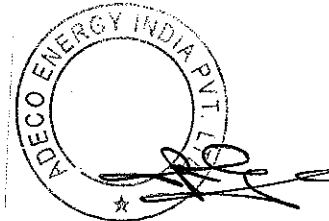
Certified that the amount shown in the column No...5.....has been paid to the working concerned in my presence on 8/4/21 at.....





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	13-APR-2021 12:39
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 21	ECR Id	56861173
Total Members	41	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,784	Total EPS Contribution Remitted	26,094
Total EPF-EPS Contribution Remitted	12,690	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 [41] is less than required employee count of 211 from base month.		



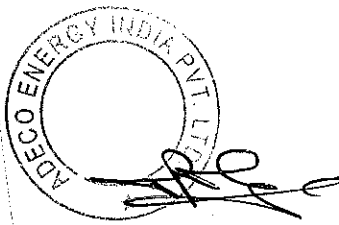


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

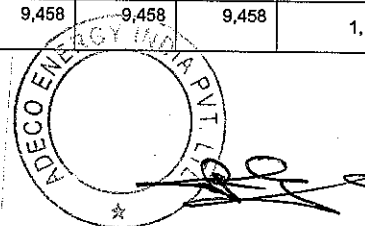
TRRN Details

TRRN No :	2032104010257
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 12:40:50
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	41
Wage Month :	MAR-21
Total Amount (Rs) :	80,800
Account-1 Amount (Rs) :	51,474
Account-2 Amount (Rs) :	1,616
Account-10 Amount (Rs) :	26,094
Account-21 Amount (Rs) :	1,616
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150421012783
Presentation Date :	15-APR-2021 00:00:00
Realization Date :	15-APR-2021 00:00:00
Date of Credit :	15-APR-2021 00:00:00
Total PMRPY Benefit :	0

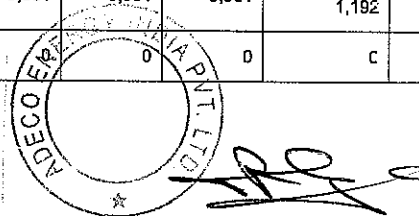


Member Details :-

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	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
2	101437978334	ABUSUFIAN DAFADAR	ABUSUFIAN DAFADAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
3	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
4	101614697760	ANIL KUMAR	ANIL KUMAR	12,304	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A.
5	101131727467	ARJUN	ARJUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	101394813788	ASHABUL MALLIK	ASHABUL MALLIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	100466785747	CHANDANNATH GOSWAMI	CHANDAN NATH GOSWAMI	12,315	10,473	10,473	10,473	1,257	872	385	0	0	-	-	-	N.A.
8	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	16,043	9,931	0	9,931	1,192	0	1,192	0	0	-	-	-	N.A.
9	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
10	101067341542	FIROJ SARDAR	FIROJ SARDAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
11	100466785752	GOPALNATH GOSWAMI	GOPAL GOSWAMI	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
12	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	13,455	8,329	8,329	8,329	999	694	305	5	0	-	-	-	N.A.
13	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
14	101671912144	JIBAN BHENGRA	JIBAN BHENGRA	4,592	4,271	4,271	4,271	513	356	157	0	0	-	-	-	N.A.
15	101671912137	JIYARUL SK	JIYARUL SK	5,249	4,882	4,882	4,882	586	407	179	0	0	-	-	-	N.A.
16	100621125170	KARTIK BHUMESH	KARTIK BHUMESH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
17	101573890745	KHOKON MOLYA	KHOKON MOLYA	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
18	101260521653	KISHOR KUJUR	KISHOR KUJUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
20	101095200348	MARICHU MURMMU	MARIUCH MURMMU	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	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
22	100778499585	MONU	MONU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
23	101306948441	MUKESH KUMAR	MUKESH KUMAR	12,315	10,473	10,473	10,473	1,257	872	385	0	0	-	-	-	N.A.
24	101280907054	MUKESH SINGH	MUKESH SINGH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
25	100251894713	NARAYAN SINGH	NARAYAN SINGH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
26	100679545250	NARESH	NARESH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
27	100570844854	OBED BHANGRA	OBED BHANGRA	10,189	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
28	101622675606	PRADEEP KUMAR	PRADEEP KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
29	101165876818	PRADEEP SEKH	PRADEEP SEKH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
30	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
31	100467249022	RAKESH	RAKESH	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
32	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	14,490	8,970	8,970	8,970	1,076	747	329	3	0	-	-	-	N.A.
33	100466805929	SATISH KUMAR	SATISH KUMAR	16,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
34	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
35	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,643	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
36	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	8,280	5,126	5,126	5,126	615	427	188	15	0	-	-	-	N.A.
37	101630592755	SUKHCHAND SK	SUKHCHAND SK	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
38	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,643	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
39	101442395084	TARA CHAND	TARA CHAND	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
40	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,355	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
41	100969856726	VIJAY KUMAR	VIJAY KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



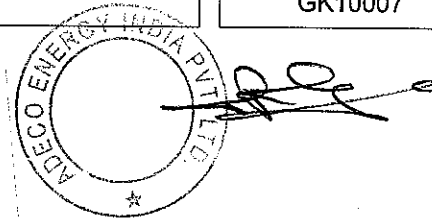
Note: AADHAAR not seeded UANs are prefixed with Asterisk

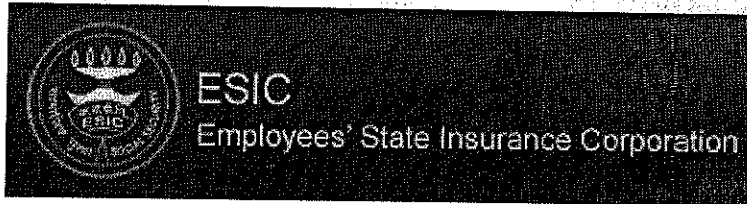
PMRPY Benefit Not Given Remarks :-

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



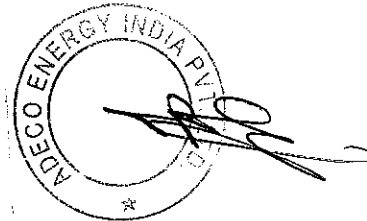


User Login: 69000457820001099

Monday, April 19, 2021 11:20:37 AM


[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2021	
Challan Number :	06921112397623	
Challan Created Date	13-04-2021 15:19:32	
Challan Submitted Date	14-04-2021 12:12:09	
Amount Paid:	15795.00	
Transaction Number:	CPAATYWPB0	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



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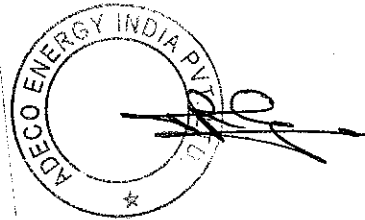


Employees' State Insurance Corporation

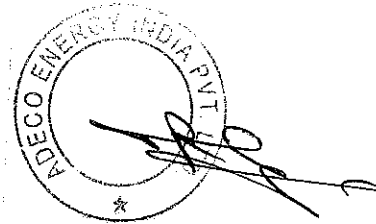
Contribution History Of 69000457820001099 of March' 2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,974	12,731	15,705	-	3,91,986.00

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	31	10,169.00	77	-
4	-	6924360125	CHANDAN NATH	31	12,315.00	93	-
5	-	6924361452	GOPAL GOSWAMI	31	10,169.00	77	-
6	-	6924362366	AMIT MANI TIWARI	31	14,824.00	112	-
7	-	6924362390	SATISH KUMAR	31	14,824.00	112	-
8	-	6924362458	GOUTAM KISHOR PANDEY	26	12,433.00	94	-
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	OBED BHANGRA	31	10,169.00	77	-
13	-	6925174206	AASHER SHAIKH	31	10,169.00	77	-
14	-	6924370224	SAHATRUDHAN SHARMA	31	14,823.00	112	-
15	-	6925978332	SUDHIR KUMAR SUDHAKAR	16	7,651.00	58	-
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	31	14,824.00	112	-



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	-	6930842919	MUKESH KUMAR	31	12,315.00	93	-
22	-	6928966084	SHAMBHU DAS	31	10,169.00	77	-
23	-	6927854331	MANISH KUMAR SHARMA	31	14,824.00	112	-
24	-	6930198221	MUKESH SINGH	31	10,169.00	77	-
25	-	6927968447	PRADEEP SEKH	31	10,169.00	77	-
26	-	6930442283	ANIL KUMAR	31	12,304.00	93	-
27	-	6930843403	NARAYAN SINGH	31	10,169.00	77	-
28	-	6929359162	RISHABH SRIVASTAV	28	13,389.00	101	-
29	-	6930577209	SUKHCHAND SK	31	10,169.00	77	-
30	-	6930603777	ABUSUFIAN DAFADAR	31	10,169.00	77	-
31	-	2014204845	RAKESH	31	10,169.00	77	-
32	-	6930442335	PRADEEP KUMAR	31	10,169.00	77	-
33	-	6930946848	JIYARUL SK	16	5,249.00	40	-
34	-	6930951239	JIBAN BHENGRA	14	4,592.00	35	-
35	-	6930595654	KHOKON MOLYA	31	10,169.00	77	-



कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.
A/c Payee Regd. & Head Office : MANGALURU - 575 002

गुडगाँव सेक्टर - 14 शाखा, ओल्ड दिल्ली रोड, - 122 007
Gurgaon Sector-14 Branch, Old Delhi Road
Gurgaon - 122007
IFSC: KAR0000261. MMG GDIK
CBS BRANCH

Valid for three months from the date of issue

0 7 0 4 2 0 2
D D M M Y Y Y

Pay YOURSELF

या धारक का or Bearer

रुपये Rupees Six Lakh Twenty Three Thousand Five Hundred Fifty Six

Only

अंश का

₹

₹ 6,23,556.00

A/c No. 2617000100324401

FOR ADECO ENERGY INDIA PVT LTD

Payable at par at all branches

MULTI-CITY CHEQUE OD

Karnataka Bank Ltd.
06 APR 2021
Sector-14 Gurgaon

[Signature]
DIRECTOR
Please sign above

⑈ 335791⑈ 110052006⑈ 060625 Gurgaon 30

ADECO ENERGY INDIA PVT LTD
[Signature]



Delivering Commitments

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

ADECO Energy India Pvt Ltd

ISO 9001:2015

CIN No: U40109DL2007PTC16844

www.adecoenergy.co.in

Date: 07.04.2021

Subject: - Salary Transfer for the month of March'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 -: 335791 Dated :- 07.04.2021. details as under.

Sr. No.	Name	A/c No.	Amount (Rs.)
1	Munendra Kumar Singh	2612500102707201	25,136.00
2	Balkrishan	2612500101977401	21,975.00
3	Umashankar	2612500102020401	19,525.00
4	Rajinder Singh	2612500102333201	17,297.00
5	Ashok Kumar	2612500101779201	17,194.00
6	Rinku Singh	2612500101767901	25,000.00
7	Kapil Kumar	2612500101976501	22,500.00
8	Manoj Kumar	2612500101977501	21,001.00
9	Pravesh Kumar	2612500101978001	19,528.00
10	Rishi Pal Singh	2612500101976801	7,949.00
11	Tilak Singh	2612500101976901	19,189.00
12	Harish Babu	2612500101976701	23,000.00
13	Anil Kumar	2612500101976601	18,642.00
14	Anumendra Singh	2612500101977901	20,000.00
15	Anil Kumar	2612500102194301	17,419.00
16	Pankaj Kumar	2612500102332901	16,572.00
17	Sabdam Hussain	2612500102939701	14,955.00
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	14,709.00
26	Sudhir Kumar Sudhakar	2612500102332401	7,590.00
27	Amit Mani Tiwari	2612500102005301	14,714.00
28	Chandannath	2612500102175301	10,940.00
29	Gopalnath Goswami	2612500102175501	8,936.00
30	Firoj Sardar	2612500102544101	8,936.00
31	Pradeep Sekh	2612500102835801	8,936.00

For Adeco Energy India (P) Ltd

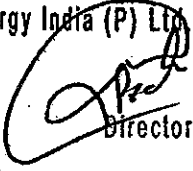
Director

Karnataka Bank Ltd.
07 APR 2021
Sector-14, Gurgaon

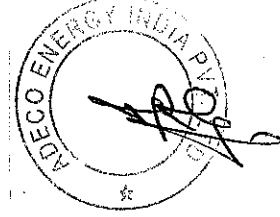
Sr. No.	Name	A/c No.	Amount (Rs.)
32	Narayan Singh	5742500101254600	8,936.00
33	Naresh	2612500101767001	8,936.00
34	Deepak Kumar Sharma	2612500102436401	14,714.00
35	Trilochan Raut	2612500103060001	15,027.00
36	Obed Bhangra	2612500102543101	8,936.00
37	Mariuch Murmmu	2612500102545601	8,936.00
38	Aasher Shaikh	2612500102543801	8,936.00
39	Jafarli Mandal	2612500102199801	8,936.00
40	Mobd Moustfa Ansari	2612500102543201	8,936.00
41	Radhey Shyam Kashyap	2612500102543701	8,936.00
42	Jiyarul SK	2612500103140401	4,612.00
43	Rakesh	2612500102198401	8,936.00
44	Sunil Kumar	2612500102444401	8,936.00
45	Ravi	2612500101635601	9,000.00
		Total Amount	623,556.00
Rupees in word: Six Lac Twenty Three Thousand Five Hundred Fifty Six Rupees Only.			

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd


Director

Authorize Signature



Karnataka Bank Ltd.
07 APR 2021
Sector 14, Gurgaon

KARNATAKA BANK LTD.
A/c Payee

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

Valid for three months from the date of issuance
0 7 0 4 2 0 2 1
D D M M Y Y Y Y

Pay **YOURSELF**

या धारक को or Bearer

रुपये Rupees. **Six Lakh Seven Thousand Five Hundred Thirty Seven Only**

अदा करें ₹ ****6,07,537.00**

A/c No. **2617000100324401**

FOR ADECO ENERGY INDIA PVT LTD

Payable at par at all branches

MULTI - CITY CHEQUE OD

[Signature]
DIRECTOR
Please sign above

⑈335792⑈ 110052005⑈ 060620⑈

Karnataka Bank Ltd.
07 APR 2021
Sector-14, Gurgaon

ADECO ENERGY INDIA PVT LTD
[Signature]

Karnataka Bank Ltd.
07 APR 2021
Sector-14, Gurgaon

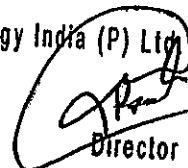
Subject: - Salary Transfer for the month of March'2021

Dear Sir,

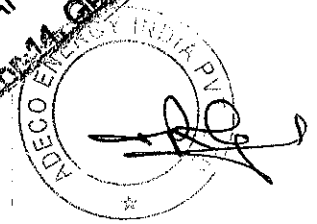
In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 in our staff's A/C mentioned below against our cheque no - : 335792 Dated :- 07.04.2021 details as under.

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	13,988.00
3	Satish Kumar	50100131720579	HDFC0000929	HDFC	14,714.00
4	Goutam Kishor	50100131720119	HDFC0000929	HDFC	12,337.00
5	Rishabh Srivastav	360702011018162	UBIN0536075	UBI	13,288.00
6	Tara Chand	20291796111	SBIN0001565	SBI	8,936.00
7	Abusufian Dafadar	39657836290	SBIN0004463	SBI	8,936.00
8	Sukhchand SK	20128112102	FINO0001001	Fino	8,936.00
9	Mukesh Singh	600801231000540	VIJB0006008	Vijya	8,936.00
10	Khokon Molya	39034522226	SBIN0001993	SBI	8,936.00
11	Shatrudhan Sharma	1009000100088591	PUNB0100900	PNB	14,314.00
12	Sunil Kumar Rabidas	50100131720158	HDFC0000929	HDFC	14,314.00
13	Anil Kumar	1009001700119496	PUNB0100900	PNB	10,806.00
14	Mukesh Kumar	44020100001152	BARBOMANKAP	BOB	10,940.00
15	Shambhu Das	34606114055	SBIN0004463	SBI	8,936.00
16	Jiban Bhengra	6345836366	KKBK0000261	Kotak	4,034.00
17	Arvind Kumar	100064565047	INDB0000161	INDUSIND	10,800.00
18	Govind Kumar Sharma	27958100013208	BARBOJAIKAN	BOB	10,800.00
19	Arun Kumar	53810100004054	BARBOFARUKH	BOB	10,000.00
20	Anand Ballabh Upreti	114601519370	ICIC0001146	ICICI	9,700.00
21	Sunil Chandra Das	23460100005850	BARBOSALMAR	BOB	8,701.00
22	Rahimatddin Mirja	100058022921	INDB0000005	Inds	9,300.00
23	Umesh Kamat	251410510001555	BKID0002514	BOI	6,601.00
24	Ranjeet Bakla	085801509957	ICIC0000858	ICICI	2,699.00
25	Manish Sharma	608410110004878	BKID0006084	BOI	11,400.00
26	Surajit Shit	135401524412	ICIC0001354	ICICI	9,100.00
27	Chitra Borah	135401524316	ICIC0001354	ICICI	9,900.00
28	Jay Kumar	135401517347	ICIC0001354	ICICI	9,900.00
29	Gopal Shil	35072066231	SBIN0005617	SBI	9,100.00
30	Arjun	889318210001331	BKID0008893	BOI	9,100.00
31	Anand Balmik	919311215390	PYTM0123456	PYTM	9,100.00
32	Bikram Thakur	30918100003260	BARBOMANESA	BOB	12,000.00
33	Sonu Kushwaha	380202010775082	UBIN0538027	Union	17,000.00
34	Pushpendra Sharma	520441026576558	CORP0001247	CORPB	14,000.00
35	Ajay Singh	520101039895854	CORP0002933	CORPB	10,440.00
36	Sachin	9846000100014744	PUNB0984600	PNB	18,000.00
37	Rahul Upadhyay	50100190774641	HDFC0000044	HDFC	20,000.00

For Adeco Energy India (P) Ltd



Director

Karnataka Bank Ltd.
07 APR 2021
Gurgaon



Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
38	Naveen Kumar	30290100002379	BARB0DLFGUR	BOB	17,200.00
39	Ajay Sharma	670110110007024	BKID0006701	BOI	17,200.00
40	Shivakant	22788100004510	BARB0JAMCHA	BOB	16,200.00
41	Preet Singh	028232600000355	LAVB0000282	LAXMI VILAS	14,709.00
42	Durgesh Yadav	20437776919	SBIN0011190	SBI	11,198.00
43	Dipak Kumar	520291038897951	CORP0001171	CORPORATION	14,000.00
44	Pradeepta Kumar Das	20204074325	SBIN0016125	SBI	13,548.00
45	Rajuva	244801509117	ICIC0002448	ICICI	13,740.00
46	Ashok Kumar Mohanty	20095971201	SBIN0006416	SBI	5,868.00
47	Husain Ansari	39860575120	SBIN0016446	ICICI	14,000.00
48	Lokesh Kumar	918700967205	PYTM0123456	PAYTM	16,000.00
49	Devender Singh	3213081137	CBIN0284109	CBI	16,000.00
50	Jagdish Pal Singh	5010030329881G	HDFC0000090	HDFC	15,250.00
51	Vipin	9212824855	KKBK0004253	Kotak	14,250.00
		Total Amount			607,537.00

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

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

Director

Director



Karnataka Bank Ltd.
07 APR 2021
Sector-14, Gurgaon

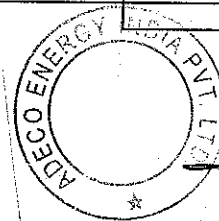
**LABOUR DEPARTMENT HARYANA**

Start Date	End Date	Employee Contribution (In Rs.)	Employer Contribution (In Rs.)	Total Contribution (In Rs.)
1/1/2020	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



To,

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

Ref. No. Work Order for (House Keeping Services), dated 01.09.2020.

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

Dear Sir,

Please refer to your contract for House Keeping Services, dated 01.09.2020 for DLF site Energy Center, Building No-8, Lower Ground, DLF Cyber City, DLF Phase-II, Gurugram, Haryana-122002.

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

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

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

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

Regards

For Adeco Energy India Pvt. Ltd.


Authorized Signatory

Annexure IV:

CERTIFICATE OF COMPLIANCE MONTH OF APRIL'2020.

I, **Shashipal Gaur** the undersigned, resident of Gurgaon authorized representative of **M/s. Adeco Energy India Pvt Ltd (Contractor)** appointed by **DLF Power & Services Ltd** (the "Company" or the "Project"), having its Registered Office at **Shopping Mall, Gurgaon** for providing services (including electrical, mechanical, civil or the like) to the Company/Project O&M of House Keeping at Building -8, DLF Gurgaon vide Contract/Agreement dated **-14th August 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.

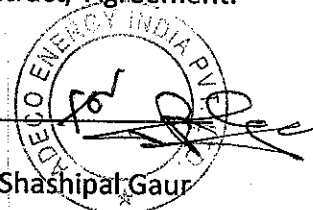
I further undertake and confirm that **M/s...Adeco Energy India Pvt Ltd. (Contractor)** on whose behalf I am acting as authorized representative, shall be solely held accountable/responsible for any of the violations of aforesaid statutes/ enactments, rules, regulations etc. during the currency of the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

Signature _____

Name: **Mr. Shashipal Gaur**

Designation: **Operation Head**

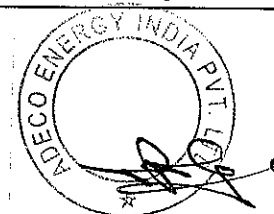
Name of the Project: **Housekeeping
Building -8**



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

Month : April'2021 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No-08
Work order: Housekeeping Building No-8, Cyber City, DLF Phase-III, GGN Dated: 14.08.2020

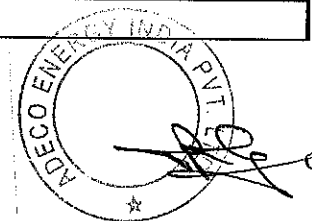
S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
1)	Employees' Provident Funds & Miscellaneous Provisions Act, 1952			GN/GGN/29340
a)	I have been allotted PF code number from PF authorities	Yes		
b)	Deposit of deductions paid by 15th of each month	Yes		
c)	Returns, forms, records to be maintained & 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 April'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 a valid licence and complying with the conditions contained therein.		No	
b)	Display an abstract of the Act in English & Hindi		No	
c)	Display notices showing in English & Hindi	Yes		
	Rates of Wages	Yes		
	Hours of work	Yes		
	Wages period	Yes		
	Date of payment of wages	Yes		07th of Every Month
	Names & address of the Inspector	Yes		
	Date of payment of unpaid wages	Yes		No Unpaid Wages



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

Month : April'2021 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No-08
Work order: Housekeeping Building No-8, Cyber City, DLF Phase-III, GGN Dated: 14.08.2020

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
d)	Returns, forms, records to be maintained & submitted to the Authorities			
	Form -9 Register of workmen employed by me.	Yes		
	Form -10 (Employment Card)being given by me.	Yes		
	Form -11 (Service Certificate)being given by me.	Yes		
	Form- 12 (Muster Roll) being maintained by me.	Yes		
	Wage Register in Form 13 being maintained by me.	Yes		
	Form 14 (Register of wage Cum wage Muster Roll) being maintained by me in case of 15 days wage period	Yes		
	Wage Slip is being given by me.	Yes		
	Form- 16 (Register of deductions) being maintained by me.	Yes		
	Form- 17 (Register of fines) being maintained by me.	Yes		
	Form- 18 (Register of Advances) being maintained by me.	Yes		
	Form- 19 (Register of Overtime) being maintained by me.	Yes		
	Form 20-Half Yearly return is being Sent by me. - details of workman & compliances of provisions laid down	Yes		
f)	Welfare facilities			
	Arrangements of hygienic & clean drinking water at sites	Yes		
	Provision of urinals/toilets at each site and to keep them clean	Yes		
	No workers less than the age of 18 years is engaged at site	Yes		
	No female workers is employed after 7.00 PM at site	Yes		No Female Worker Working at site
	First-aid box with necessary medicines kept at the site	Yes		
	Canteen provided where more than 100 workers are ordinarily employed	Yes		
	Rest Room provided	Yes		
g)	Employment of Sub-Contractor			
	Whether any sub-contractor has been engaged during this period		No	
	If yes, whether Principal employer has been informed and all requisite formalities for licensing		No	No Sub-Contractor Engaged during month of April'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			
	Modus operandi of recruitment of contract labour determines the status of worker as		No	
	Inter state Migrant		No	
a)	Whether any migrant labour has been engaged		No	
b)	If yes, whether the facilities are being provided.		No	No Inter State Migrant Workmen Engaged During month of April'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 : April'2021 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No-08
Work order: Housekeeping Building No-8, Cyber City, DLF Phase-III, GGN Dated: 14.08.2020

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 O1 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 April'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)

(Signature & Stamp of the Contractor)



WORKMAN COMPENSATION INSURANCE

UIN- IRDAN115P0010V01200607 Misc 10

POLICY SCHEDULE

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

Issued at MUMBAI

1. Name of the Insured:

ADECO ENERGY INDIA PVT LTD

2. Address of the Insured:

C 2, Udyog Vihar Phase V

Gurgaon

Gurgaon

Haryana Pin- 122001

3. Intermediary Details:

Agency Code1: 9468850

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

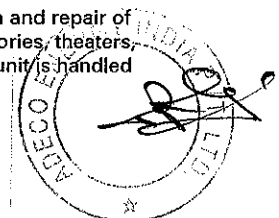
(i) Table A: Coverage provided is Indemnity against legal liability for accidents to employees under the Workmen's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the policy; The Fatal Accidents Act 1855 and at Common Law only

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

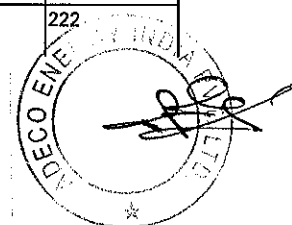
7. Premium Calculations

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 Appartus incl. wireless, telephone and telegraph	Work in generating stations, cinemas, factories, theaters, music halls, public halls and similar buildings and roofs of railway station over 9 metres height or where any unit is handled exceeding 12.7 Kilogram in weight	130A
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER----HARYANA--GURGAON--122001	Plumbers excl well sinking	NA	349
31	Housekeeping	9,500.00	35,34,000.00	DLF POWER AND SERVICES LIMITED, ENERGY CENTER--BUILDING 10, DLF CYBER CITY, NEAR SHANKAR CHOWK, OPPOSITE GATEWAY TOWER----HARYANA--GURGAON--122001	Housekeeping Staff- indoor	NA	222
3	Housekeeping	11,000.00	3,96,000.00	DLF POWER AND SERVICES	Housekeeping Staff- indoor	NA	222



				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: 66,66,000.00				

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

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

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

Authorized Signatory

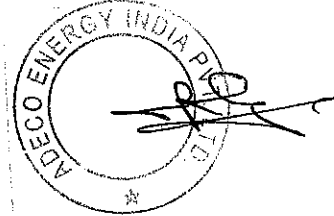
ICICI Lombard General Insurance Company Ltd.

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

Our small hands to
make you LARGE

TYPE OF ENTERPRISE	SMALL	SERVICES																																																							
UDYAM REGISTRATION NUMBER	UDYAM-HR-05-0001535																																																								
NAME OF ENTERPRISE	M/S ADECO ENERGY INDIA PRIVATE LIMITED																																																								
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DATE OF UDYAM REGISTRATION	21/08/2020																																																								

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

GSTIN: 06AAGCA9658K1Z5

CHALLAN

ADECO Energy India Pvt. Ltd.

(An ISO 9001 - 2015 Certified Co.)

DEALS IN : ALL KINDS OF ELECTRICAL TURNKEY PROJECTS

Branch Office : C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.
 Regd. Off. : E-1085, Palam Extension, Sec.7, Dwarka, N.D.-45 | Tele: (O) 0124 - 4015499
 E-mail : adecoenergy@gmail.com, info@adecoenergy.co.in

To,

CHALLAN NO. : 2045

2045

M/s ENERGY Center

DATE : 16/04/2024

B.No = 08 D.L.F.

PURCHASE ORDER NO. :

Gurgaon (Haryana)

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	White phinoyal	10 Ltr	
2	Edlin	04 PC	
3	Locha	12 PC	
4	Surf 5 kg	10 PKT	
5	Hand wash	04 PC	
6	Old cloth	12 PC	
7	Sanitiser	05 Ltr can	
8	Room freshner	02 PC	
9	Mit	02 PC	
10	Salt Broom	04 PC	

Received
 19/4/24

E.&O.E.

1. Material Once Sold are not returnable

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

For ADECO Energy India Pvt. Ltd.

