

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

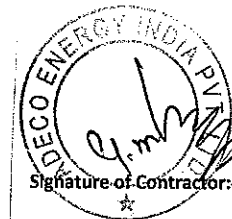
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Quality Council Of India (Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
For the month of July '2021

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days |
|---------|----------------------|-------------------------|----------------|-------|---|---|-----|---|---|---|---|---|-----|-----|----|----|----|----|-----|-----|----|----|----|----|----|-----|-----|----|----|----|----|----|----|----|------------|
| | | | | 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 | |
| 1 | Ummed Singh | Sh Gaber Singh | Supervisor | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 |
| 2 | Arvind Kumar | Sh Suresh Chand | Electrician | P | P | P | OFF | F | P | P | P | A | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | P | 29 | |
| 3 | Ajay Singh | Sh Jay Singh | Security Guard | P | P | P | OFF | F | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 4 | Chotelal Charmkar | Sh Bubblal Charmkar | Security Guard | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 5 | Manish Sharam | Sh Prakash Sharma | Security Guard | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 6 | Kamal Singh | Sh Mool Chand | Security Guard | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 7 | Anand Ballabh Uperti | Sh Ramesh Chandra | Pantry Boy | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 8 | Sunil Chandra Das | Sh Ramani Das | House Boy | P | P | P | OFF | P | P | P | P | P | OFF | A | P | A | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | A | 28 | | |
| 9 | Rahimatddin Mirja | Sh Maklesur Rahaman | House Boy | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 10 | Ranjeet Bakla | Sh Gangaram Bakla | House Boy | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 11 | Sudhir Ravidas | Sh Mahender Ravidas | Gardner | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |

Place:- Gurugram

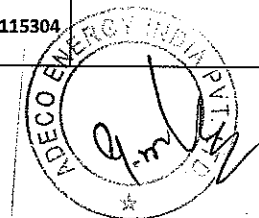
Date:-09.08.2021


ADECO ENERGY INDIA PVT LTD
Signature of Contractor:-
★

FORM 13 (CL)

{ See rule 77 (1) (a) (I) }
REGISTER OF WAGESName and address of contractor- Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016Name and address of principal employer
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
For the month of July'2021

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | Amount of wages earned | | | | Deductions | | | | Total Deduct ion | Net Amount Paid | Mod of payment | Initial of contracto rs or his represent ative |
|---------|-------------------------|------------------------|--|--------------------------|--------------------|--------------|---------------------|---------------|------------------------|--------------|-------------------------|---------------|--------------|-------------|---------------------|------------|------------------------|-----------------------|------------------|--|
| | | | | | Basic+ DA wages | HRA | Travel Allowance | Total | Basic+ DA wages | HRA | Travel Allowa nce | Total | EPF | ESIC | ADV/ Penal ty | LWF | | | | |
| 1 | Ummed Singh | Sh Gaber Singh | Supervisor | 31 | 14345 | 6760 | 0 | 21105 | 14345 | 6760 | 0 | 21105 | 1721 | 159 | 0 | 25 | 1905 | 19200 | 2612500102154901 | |
| 2 | Arvind Kumar | Sh Suresh Chand | Electrician | 29 | 11234 | 997 | 0 | 12231 | 10509 | 933 | 0 | 11442 | 1261 | 86 | 0 | 23 | 1370 | 10072 | 100064565047 | |
| 3 | Ajay Singh | Sh Jay Singh | Security Guard | 31 | 10189 | 2524 | 0 | 12713 | 10189 | 2524 | 0 | 12713 | 1223 | 96 | 5000 | 25 | 6344 | 6369 | 2612500102587701 | |
| 4 | Chotelal Charmkar | Sh Bubblal Charmkar | Security Guard | 31 | 10189 | 2524 | 0 | 12713 | 10189 | 2524 | 0 | 12713 | 1223 | 96 | 0 | 25 | 1344 | 11369 | 2612500102484901 | |
| 5 | Manish Sharam | Sh Prakash Sharma | Security Guard | 31 | 10189 | 2524 | 0 | 12713 | 10189 | 2524 | 0 | 12713 | 1223 | 96 | 0 | 25 | 1344 | 11369 | 608410110004878 | |
| 6 | Kamal Singh | Sh Mool Chand | Security Guard | 31 | 10189 | 2524 | 0 | 12713 | 10189 | 2524 | 0 | 12713 | 1223 | 96 | 0 | 25 | 1344 | 11369 | 0171104000285384 | |
| 7 | Anand Ballabh Uperti | Sh Ramesh Chandra | Pantry Boy | 31 | 9704 | 1236 | 0 | 10940 | 9704 | 1236 | 0 | 10940 | 1164 | 83 | 0 | 22 | 1269 | 9671 | 114601519370 | |
| 8 | Sunil Chandra Das | Sh Ramani Das | House Boy | 28 | 9704 | 833 | 0 | 10537 | 8765 | 752 | 0 | 9517 | 1052 | 72 | 0 | 20 | 1144 | 8373 | 23460100005850 | |
| 9 | Rahimatddin Mirja | Sh Maklesur Rahaman | House Boy | 31 | 9704 | 833 | 0 | 10537 | 9704 | 833 | 0 | 10537 | 1164 | 80 | 0 | 22 | 1266 | 9271 | 10058022921 | |
| 10 | Ranjeet Bakla | Sh Gangaram Bakla | House Boy | 31 | 9704 | 833 | 0 | 10537 | 9704 | 833 | 0 | 10537 | 1164 | 80 | 0 | 22 | 1266 | 9271 | 085801509957 | |
| 11 | Sudhir Ravidas | Sh Mahender Ravidas | Gardner | 31 | 9704 | 1033 | 0 | 10737 | 9704 | 1033 | 0 | 10737 | 1164 | 80 | 500 | 22 | 1767 | 8970 | 51672413000132 | |
| | TOTAL | | | 336 | 114855 | 22621 | 0 | 137476 | 103486 | 21444 | 0 | 124929 | 13582 | 1025 | 5500 | 256 | 20363 | 115304 | | |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.05.2021 to 30.04.2022

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of July' 2021.

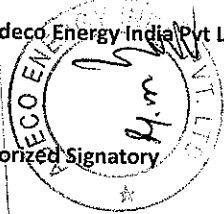
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

| Sr No. | Employee/ Worker name | Wages(in RS) | | PF UAN No | PF Contributinon (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|-----------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Ummed Singh | 21105 | 14345 | 100591090294 | 1721 | 1865 | 6925232757 | 159 | 686 |
| 2 | Arvind Kumar | 11442 | 10509 | 100950457896 | 1261 | 1366 | 6928880352 | 86 | 372 |
| 3 | Ajay Singh | 12713 | 10189 | 101114704498 | 1223 | 1325 | 6926884424 | 96 | 413 |
| 4 | Chotelal Charmkar | 12713 | 10189 | 101020005677 | 1223 | 1325 | 6926468480 | 96 | 413 |
| 5 | Manish Shama | 12713 | 10189 | 101193303980 | 1223 | 1325 | 6925235128 | 96 | 413 |
| 6 | Kamal Singh | 12713 | 10189 | 100749040549 | 1223 | 1325 | 6925964238 | 96 | 413 |
| 7 | Anand Ballabh Uperti | 10940 | 9704 | 100792821210 | 1164 | 1262 | 6930476331 | 83 | 356 |
| 8 | Sunil Chandra Das | 9517 | 8765 | 101453839764 | 1052 | 1139 | 6929057226 | 72 | 309 |
| 9 | Rahimatddin Mirja | 10537 | 9704 | 101607346917 | 1164 | 1262 | 6930476331 | 80 | 342 |
| 10 | Ranjeet Bakla | 10537 | 9704 | 100307744974 | 1164 | 1262 | 1114177233 | 80 | 342 |
| 11 | Sudhir Ravidas | 10737 | 9704 | 101488981647 | 1164 | 1262 | 6931264299 | 81 | 349 |
| | TOTAL | | | | 13582 | 14718 | | 1025 | 4408 |

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.

Authorized Signatory

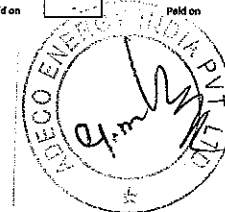


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 23)

Contribution Period : From 01.04.2021 to 30.09.2021

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Dept. any shift, if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.04.21 to 30.04.21 | | | Month 01.05.21 to 31.05.21 | | | Month 01.06.21 to 31.06.21 | | | Month 01.07.21 to 31.07.21 | | | Month 01.08.21 to 31.08.21 | | | Month 01.09.21 to 30.09.21 | | | Summary | | | | | |
|-------|--------------|----------------------------|---|----------------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|---|--|---------------------------|---|---|
| | | | | | | | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid/payable in contribution period (Rs.) | Total amount of wages paid/payable in contribution period (Rs.) | Employee's share of contribution on its contribution (Rs.) | Daily wages (26+25) (Rs.) | | |
| 1 | 2 | 3 | 3(A) | 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 | | |
| 1 | 6925232757 | Umed Singh | D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.) | Supervisor | Facility | DOJ-01.03.2017 | - | - | - | 31 | 21,105 | 159 | 30 | 21,105 | 159 | 31 | 21,105 | 159 | - | - | - | - | - | - | 92.00 | 63,315.00 | 477.00 | 688.21 | | |
| 2 | 6928880552 | Arvind Kumar | Najafgarh, DL (ESIS Disp.) | Electrician | Facility | DOJ-13.03.2019 | - | - | - | 29 | 11,442 | 86 | 28 | 11,416 | 86 | 29 | 11,442 | 86 | - | - | - | - | - | - | 86.00 | 34,300.00 | 258.00 | 398.84 | | |
| 3 | 6926884424 | Ajay Singh | D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.) | Security Guard | Facility | DOJ-01.05.2017 | - | - | - | 31 | 12,713 | 96 | 30 | 12,713 | 96 | 31 | 12,713 | 96 | - | - | - | - | - | - | 92.00 | 38,139.00 | 288.00 | 414.55 | | |
| 4 | 6929057226 | Sunil Chandra Das | Kanah, HR (ESIS Disp.) | Security Guard | Facility | DOJ-17.05.2019 | - | - | - | 31 | 10,537 | 80 | 29 | 10,186 | 77 | 28 | 9,517 | 72 | - | - | - | - | - | - | 88.00 | 30,240.00 | 229.00 | 343.64 | | |
| 5 | 6926468480 | Chotelal Charmkar | D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.) | Security Guard | Facility | DOJ-29.12.2019 | - | - | - | 31 | 12,713 | 96 | 30 | 12,713 | 96 | 31 | 12,713 | 96 | - | - | - | - | - | - | 92.00 | 38,139.00 | 288.00 | 414.55 | | |
| 6 | 6925235128 | Manish Sharma | Islampur, HR (ESIS Disp.) | Security Guard | Facility | DOJ-13.06.2020 | - | - | - | 31 | 12,713 | 96 | 30 | 12,713 | 96 | 31 | 12,713 | 96 | - | - | - | - | - | - | 92.00 | 38,139.00 | 288.00 | 414.55 | | |
| 7 | 6930476831 | Anand Ballabh Uperti | Kanah, HR (ESIS Disp.) | Pantry Boy | Facility | DOJ-21.10.2020 | - | - | - | 31 | 10,940 | 83 | 30 | 10,940 | 83 | 31 | 10,940 | 83 | - | - | - | - | - | - | 92.00 | 32,820.00 | 249.00 | 356.74 | | |
| 8 | 6927029693 | Rahmatuddin Mirja | Kanah, HR (ESIS Disp.) | House Boy | Facility | DOJ-01.10.2020 | - | - | - | 31 | 10,537 | 80 | 30 | 10,537 | 80 | 31 | 10,537 | 80 | - | - | - | - | - | - | 92.00 | 31,611.00 | 240.00 | 343.60 | | |
| 9 | 1114177283 | Rajneet Bakla | D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.) | House Boy | Facility | DOJ-25.03.2021 | - | - | - | 31 | 10,537 | 80 | 30 | 10,537 | 80 | 31 | 10,537 | 80 | - | - | - | - | - | - | 92.00 | 31,611.00 | 240.00 | 343.60 | | |
| 10 | 6925964238 | Kamal Singh | D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.) | Security Guard | Facility | DOJ-16.04.2021 | - | - | - | 31 | 12,713 | 96 | 30 | 12,713 | 96 | 31 | 12,713 | 96 | - | - | - | - | - | - | 92.00 | 38,139.00 | 288.00 | 414.55 | | |
| 11 | 6913817627 | Sunil kumar | D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.) | Gardner | Facility | DOJ-01.11.2019 | - | - | - | 31 | 10,189 | 77 | 10 | 3,350 | 16 | - | - | - | - | - | - | - | - | - | 41.00 | 13,559.00 | 103.00 | 330.71 | | |
| 12 | 6928725024 | Jitendra Singh | Kanah, HR (ESIS Disp.) | Gardner | Facility | DOJ-1.06.2021 DOJ-1.06.2021 | - | - | - | - | - | - | 20 | 7,158 | 34 | - | - | - | - | - | - | - | - | - | 20.00 | 7,258.00 | 54.00 | 357.90 | | |
| 13 | 6931264259 | Sudhir Ravidas | Kanah, HR (ESIS Disp.) | Gardner | Facility | DOJ-01.07.2021 | - | - | - | - | - | - | - | - | - | 31 | 10,737 | 82 | - | - | - | - | - | - | 31.00 | 10,737.00 | 82.00 | 346.35 | | |
| | | | | | | | Total | - | - | Total | 1,36,119 | 1,029 | Total | 1,36,122 | 1,029 | Total | 1,35,667 | 1,025.00 | Total | - | - | Total | - | - | Total | - | - | - | - | |
| | | | | | | | Employer's share | - | - | Employer's share | 4,419 | - | Employer's share | 4,420 | - | Employer's share | 4,406 | - | Employer's share | - | - | Employer's share | - | - | Employer's share | - | - | - | - | - |
| | | | | | | | Grand Total | - | - | Grand Total | 5,448 | - | Grand Total | 5,449 | - | Grand Total | 5,433 | - | Grand Total | - | - | Grand Total | - | - | Grand Total | - | - | - | - | - |
| | | | | | | | Paid on | - | - | Paid on | 10.05.2021 | - | Paid on | 12.07.21 | - | Paid on | 11.08.21 | - | Paid on | - | - | Paid on | - | - | Paid on | - | - | - | - | - |

Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





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

TRRN 2032108006458

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of July 2021

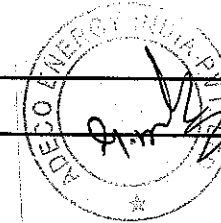
| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 11 | EPS 11 | EDLI 11 |
| Total Wages : | 1,13,191 | 1,13,191 | 1,13,191 |

| 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 | 566 | 0 | 0 | 0 | 566 |
| 2 | Employer's Share Of | 4,154 | 0 | 9,428 | 563 | 0 | 14,148 |
| 3 | Employee's Share Of | 13,582 | 0 | 0 | 0 | 0 | 13,582 |
| Grand Total : Twenty-Eight Thousand Two Hundred Ninety-Six Rupees Only | | | | | | | 28,296 |

(This is a system generated challan on 10-AUG-2021 15:20, 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.

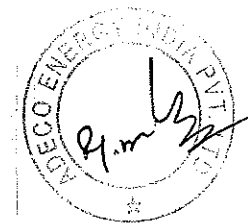
| | PMRPY | ABRY |
|---|--------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 28,296 | 0 |
| F) Total amount of uploaded ECR (D + E) (| 28,296 | 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 | JUL-2021 | Return Month | AUG-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-AUG-2021 | Uploaded Date Time | 10-AUG-2021 15:19 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JULY 2021 | ECR Id | 61706964 |
| Total Members | 12 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 13,582 | Total EPS Contribution Remitted | 9,428 |
| Total EPF-EPS Contribution Remitted | 4,154 | 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: 61706396] 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 | 101114704498 | AJAY SINGH | AJAY SINGH | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. |
| 2 | 100792821210 | ANAND BALLABH UPRETI | ANAND BALLABH UPRETI | 10,940 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 3 | 100950457896 | ARVIND KUMAR | ARVIND KUMAR | 11,442 | 10,509 | 10,509 | 10,509 | 1,261 | 875 | 386 | 2 | 0 | - | - | - | N.A. |
| 4 | 101020005677 | CHOTELAL CHARMKAR | CHOTELAL CHARMKAR | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. |
| 5 | 101407249316 | JITENDRA SINGH | JITENDRA SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 6 | 100749040549 | KAMAL SINGH | KAMAL SINGH | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. |
| 7 | 101193303980 | MANISH SHARMA | MANISH SHARMA | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. |
| 8 | 101607346917 | RAHIMATDDIN MIRJA | RAHIMATDDIN MIRJA | 10,537 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 9 | 100307744974 | RANJEET BAKLA | RANJEET BAKLA | 10,537 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 10 | 101488981647 | SUDHIR RAVIDAS | SUDHIR RAVIDAS | 10,737 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 11 | 101453839764 | SUNIL CHANDRA DAS | SUNIL CHANDRA DAS | 9,517 | 8,765 | 8,765 | 8,765 | 1,052 | 730 | 322 | 3 | 0 | - | - | - | N.A. |
| 12 | 100591090294 | UMMED SINGH | UMMED SINGH | 21,135 | 14,345 | 14,345 | 14,345 | 1,721 | 1,195 | 526 | 0 | 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 |





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of July' 2021

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 1,025 | 4,405 | 5,434 | - | 1,35,667.00 |

| S.No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | Total IP Contribution | Reason |
|-------|------------|------------|----------------------|-------------|-------------|-----------------------|--------|
| 1 | - | 6925232757 | UMMED SINGH | 31 | 21,105.00 | 159 | - |
| 2 | - | 6926884424 | AJAY SINGH | 31 | 12,713.00 | 96 | - |
| 3 | - | 6928880352 | ARVIND KJMAR | 29 | 11,442.00 | 86 | - |
| 4 | - | 6929057226 | SUNIL CHANDRA DAS | 28 | 9,517.00 | 72 | - |
| 5 | - | 6926468480 | CHOTELAL CHARMKAR | 31 | 12,713.00 | 96 | - |
| 6 | - | 6925235128 | MANISH SHARMA | 31 | 12,713.00 | 96 | - |
| 7 | - | 6930476331 | ANAND BALLABH UPRETI | 31 | 10,940.00 | 83 | - |
| 8 | - | 6927029693 | RAHIMATDDIN MIRJA | 31 | 10,537.00 | 80 | - |
| 9 | - | 1114177233 | RANJIT BAKLA | 31 | 10,537.00 | 80 | - |
| 10 | - | 6925964238 | KAMAL SINGH | 31 | 12,713.00 | 96 | - |
| 11 | - | 6931264299 | SUDHIR RAVIDAS | 31 | 10,737.00 | 81 | - |



EMPLOYEE'S STATE INSURANCE CORPORATION

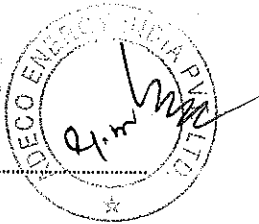
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | | | | | | | | Name and address of Establishment in /under which contact is carried on Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003 | | | | | | | | |
|---|----------------|----------------|----------------------------------|-----|-----|---------------|---|---|------|-------|-----------------|------------------|---|--|---|---|
| Nature & Location of Work-Facility Provider Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003 | | | | | | | | Name & Address of Principal Employer Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003 | | | | | | | | |
| Sr.No | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury | | | | | | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness |
| | | | | | | | | Date | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| No Accident Case for the month of July' 2021 | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 09.08.2021

Signature



FORM-16
See Rule 77(1)(a)(ii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Nature & Location of Work:- Facility Management
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Name & Address of establishment in/under Which Contract is carried on:
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

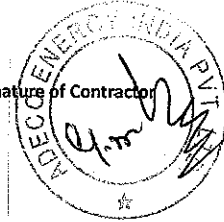
Name and Address of Principal Employer
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Particulars of Damages or Loss | Date of Damage | Whether worker Showed cause against Deduction | Name of Person in whose Presence employee's explanation was heard | Amount of deduction imposed | No. of Instalments | DATE OF RECOVERY | | Remarks |
|-------|------------------|-------------------------|-------------|--------------------------------|----------------|---|---|-----------------------------|--------------------|-------------------|--------------------|---------|
| | | | | | | | | | | First Instalments | Second Instalments | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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No Damages or Loss Month of July 2021

Place : Gurugram

Date: 09.08.2021

Signature of Contractor


FORM-XVIII
See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | | | | | | | | Nature & Location of Work:- Facility Management Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003 | | |
|--|------------------|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------------------|--|---|---------------------------------|--|
| Name & Address of estalishment in/under Which Contract is carred on: Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003 | | | | | | | | Name and Address of Principal Employer Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003 | | |
| Sr.No | Name Of Work man | Father's/Husband's Name | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for Which advacne made | No. of Instalments by which advance to be repaid | Amount of Instalment repaid with date of post-ponement granted | Date on which total amount paid | Signature or thumb Impression for the worker |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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No Advance Month of July '2021

Place : Gurugram

Date: 09.08.2021

Signature of Contractor

REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii))

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

Nature & Location of Work:- Facility Management
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Name & Address of establishment in/under Which Contract is carried on:
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

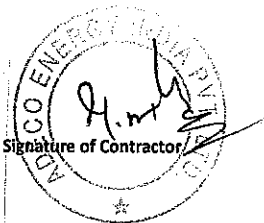
Name and Address of Principal Employer
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

| Sr.No | Name Of Work man | Father's/Husband's Name | Sex | Designation and Department | Date on which overtime work was put in | Wages of overtime each occasion | Total Overtime worked or production in case of piece rates | Normal hours | Normal Rated | Overtime rates | Normal earnings | Overtime earnings | Total earnings | Date on which payment made |
|-------|------------------|-------------------------|-----|----------------------------|--|---------------------------------|--|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
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No any Overtime Month of July'2021

Place : Gurugram

Date: 09.08.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy India Pvt Ltd. Plot -C2
Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

Name and address of Establishment in /under which contract is carried on
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Nature & Location of Work:- Facility Management
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Name & Addrss of Principal Employer
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Date on which maternity leave commenced and ended **Leave pay/ paid to the employee**

| Name of the employee | Father's/ Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/ miscarriage | In case of delivery | | In case of miscarriage | | In case of delivery | | In case of miscarriage | | REMARKS |
|---|--------------------------|----------------------|-----------------------------|---|-------------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| | | | | | | Commenced | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amount paid | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No Maternity Case for the month of 'July' 2021 | | | | | | | | | | | | | | |
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Place: Gurugram

Date :09.08.2021

Signature:

