

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 August '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	Superivisor	OFF	P	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	OFF	H	P	31	
2	Arvind Kumar	Sh Suresh Chand	Electrician	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	28
3	Ajay Singh	Sh Jay Singh	Security Guard	OFF	P	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	OFF	H	P	31
4	Chotelai Charmkar	Sh Bubblal Charmkar	Security Guard	OFF	P	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	OFF	H	P	31
5	Manish Sharam	Sh Prakash Sharma	Security Guard	OFF	P	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	OFF	H	P	31
6	Kamal Singh	Sh Mool Chand	Security Guard	OFF	P	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	OFF	H	P	31
7	Sunil Chandra Das	Sh Ramani Das	House Boy	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8
8	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	H	P	31
9	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	OFF	P	P	P	F	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	F	OFF	P	P	P	P	P	P	OFF	H	P	27
10	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	H	P	31
11	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	H	P	31
12	Suraj Kumar	Sh Ganesh Das	House Boy	New Joining														P	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	H	P	16

Place:- Gurugram

Date:-08.09.2021

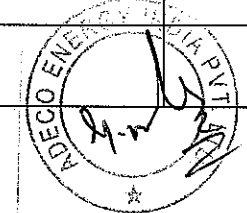
Signature of Contractor:-

ADECO ENERGY INDIA PRIVATE LIMITED

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 August'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	ADY/ Peral 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	28	11234	997	0	12231	10147	901	0	11048	1218	83	0	23	1324	9724	100064565047	
3	Ajay Singh	Sh Jay Singh	Security Guard	31	10189	2524	0	12713	10189	2524	0	12713	1223	96	0	25	1344	11369	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	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	31	9704	1236	0	10940	9704	1236	0	10940	1164	83	0	22	1269	9671	30060100009743	
8	Sunil Chandra Das	Sh Ramani Das	House Boy	8	9704	833	0	10537	2504	215	0	2719	300	21	0	6	327	2392	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	27	9704	833	0	10537	8452	726	0	9178	1014	69	0	19	1102	8076	085801509957	
11	Suraj Kumar	Sh Ganesh Das	House Boy	16	9704	833	0	10537	5009	430	0	5439	601	41	0	11	654	4785	35928100000395	
12	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	31	9704	1033	0	10737	9704	1033	0	10737	1164	80	0	22	1267	9470	51672413000132	
	TOTAL			327	124559	23454	0	148013	110325	22230	0	132555	13238	1001	0	250	14489	118066		



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 August' 2021.

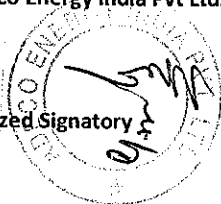
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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 Constributinon (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	11048	10147	100950457896	1218	1319	6928880352	83	359
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	Sanjay Kujur	10940	9704	100614209732	1164	1262	6928018786	83	356
8	Sunil Chandra Das	2719	2504	101453839764	300	326	6929057226	21	88
9	Rahimatddin Mirja	10537	9704	101607346917	1164	1262	6930476331	80	342
10	Ranjeet Bakla	9178	8452	100307744974	1014	1099	1114177233	69	298
11	Sudhir Ravidas	10737	9704	101488981647	1164	1262	6931264299	81	349
12	Suraj Kumar	5439	5009	101719635190	601	651	6931416079	41	177
	TOTAL				13238	14346		1001	4307

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
EMPLOYEE STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2021 to 30.09.2021

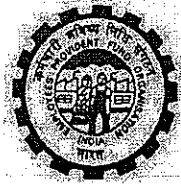
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 31.06.21			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.)	Total Employee's share of Contribution on Contribution period (Rs.)	Daily wages [26.425] (Rs.)
1	6925232757	Ummed Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Supervisor	Facility	DOI-01.03.2017	-	-	-	31	21,105	159	30	21,105	159	31	21,105	159	31.00	21,105.00	159	-	-	-	123.00	84,420.00	636.00	886.34
2	6928880552	Arvind Kumar	Najafgarh, DL (ESIS Disp.)	Electrician	Facility	DOI-13.03.2019	-	-	-	29	11,442	85	28	11,416	86	29	11,442	86	28.00	11,048.00	83	-	-	-	114.00	45,348.00	341.00	397.79
3	6926884424	Ajay Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-01.05.2017	-	-	-	31	12,713	96	30	12,713	96	31	12,713	96	31.00	12,713.00	96	-	-	-	123.00	50,852.00	384.00	413.43
4	6929057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	Security Guard	Facility	DOI-17.05.2019	-	-	-	32	10,537	80	29	10,186	77	28	9,517	72	8.00	2,719.00	21	-	-	-	96.00	32,959.00	250.00	343.32
5	6926468480	Chotelal Charmkar	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-09.12.2019	-	-	-	31	12,713	96	30	12,713	96	31	12,713	96	31.00	12,713.00	96	-	-	-	123.00	50,851.00	384.00	413.43
6	6925235128	Manish Sharma	Isampur, HR (ESIS Disp.)	Security Guard	Facility	DOI-13.06.2020	-	-	-	31	12,713	96	30	12,713	96	31	12,713	96	31.00	12,713.00	96	-	-	-	123.00	50,852.00	384.00	413.43
7	6930476331	Anand Ballabh Uperti	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.10.2020 DOI-01.08.2021	-	-	-	31	10,940	83	30	10,940	83	31	10,940	83	-	-	-	-	-	-	92.00	32,820.00	249.00	356.74
8	6927029693	Rahimatddin Mirja	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-01.10.2020	-	-	-	31	10,537	80	30	10,537	80	31	10,537	80	31.00	10,537.00	80	-	-	-	123.00	42,148.00	320.00	342.67
9	1114177233	Rajneet Bakla	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	House Boy	Facility	DOI-23.03.2021	-	-	-	31	10,537	80	30	10,537	80	31	10,537	80	27.00	9,178.00	69	-	-	-	119.00	40,789.00	309.00	342.76
10	6925964238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-16.04.2021	-	-	-	31	12,713	96	30	12,713	96	31	12,713	96	31.00	12,713.00	96	-	-	-	123.00	50,852.00	384.00	413.43



Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. 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	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.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26*21) (Rs.)				
11	6913817627	Sunil kumar	D 2 Udaygihar, Gurgaon, HR (ESIS Disp.)	Gardner	Facility	DOI-01.11.2019	-	-	-	31	10,160	77	10	3,890	26	-	-	-	-	-	-	-	-	-	-	-	-	41.00	13,559.00	103.00	330.71	
12	6928725024	Jitendra Singh	Kanah, HR (ESIS Disp.)	Gardner	Facility	DOI-11.06.2021 DOL-11.06.2021	-	-	-	-	-	-	20	7,158	54	-	-	-	-	-	-	-	-	-	-	-	20.00	7,158.00	54.00	357.52		
13	6931254299	Sudhir Ravidas	Kanah, HR (ESIS Disp.)	Gardner	Facility	DOI-01.07.2021	-	-	-	-	-	-	-	-	31	10,737	82	31.00	10,737.00	81	-	-	-	-	-	-	62.00	21,474.00	163.00	346.35		
14	6928018786	Sanjay Kujur	Kanah, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	-	-	-	-	-	-	-	-	-	-	-	31.00	10,940.00	83	-	-	-	-	-	31.00	10,940.00	83.00	352.50			
15	6931416079	Suraj Kumar	Kanah, HR (ESIS Disp.)	House Boy	Facility	DOI-16.08.2021	-	-	-	-	-	-	-	-	-	-	-	16.00	5,439.00	41	-	-	-	-	-	16.00	5,439.00	41.00	339.94			
Total							-	-	-	Total	1,36,110	1,029	Total	1,36,121	1,029	Total	1,35,667	1,025.00	Total	1,32,555	1,001.00	Total	-	-	-	-	-	-	-	-	-	
Employer's share							-	-	-	Employer's share			4,419	Employer's share			4,420	Employer's share			4,406	Employer's share			4,307	Employer's share			-	-	-	
Grand Total							-	-	-	Grand Total			5,448	Grand Total			5,449	Grand Total			5,433	Grand Total			5,308	Grand Total			-	-	-	-
Paid on							-	-	-	Paid on			10.06.2021	Paid on			12.07.21	Paid on			11.08.21	Paid on			13.09.2021	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 2032109006816

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

Dues for the wage month of August 2021

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

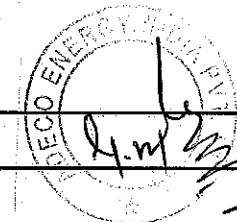
Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,10,325	1,10,325	1,10,325

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	552	0	0	0	552
2	Employer's Share Of	4,048	0	9,190	552	0	13,790
3	Employee's Share Of	13,238	0	0	0	0	13,238
Grand Total : Twenty-Seven Thousand Five Hundred Eighty Rupees Only							27,580

(This is a system generated challan on 10-SEP-2021 12:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	27,580	
F) Total amount of uploaded ECR (D + E) (27,580	





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

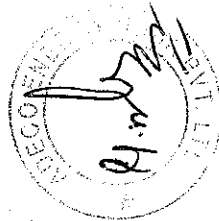
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

AR 2

Generated On 22/09/2021 16:27:

Payment Confirmation Receipt

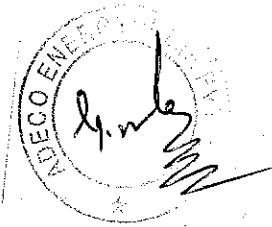
TRRN No :	2032109006816
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:51:19
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	AUG-2021
Total Amount (Rs) :	27,580
Account-1 Amount (Rs) :	17,286
Account-2 Amount (Rs) :	552
Account-10 Amount (Rs) :	9,190
Account-21 Amount (Rs) :	552
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921724149
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	0





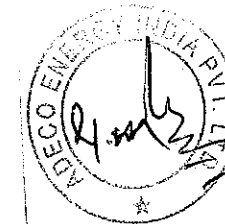
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62951369
Total Members	13	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,238	Total EPS Contribution Remitted	9,190
Total EPF-EPS Contribution Remitted	4,048	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 [13] is less than required employee count of 211 from base month.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	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	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,048	10,147	10,147	10,147	1,218	845	373	3	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	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
6	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
7	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
8	100307744974	RANJEET BAKLA	RANJEET BAKLA	9,178	8,452	8,452	8,452	1,014	704	310	4	0	-	-	-	N.A.
9	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	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	2,719	2,504	2,504	2,504	300	209	91	1	0	-	-	-	N.A.
12	101719635190	SURAJ KUMAR	SURAJ KUMAR	5,439	5,009	5,009	5,009	601	417	184	0	0	-	-	-	N.A.
13	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



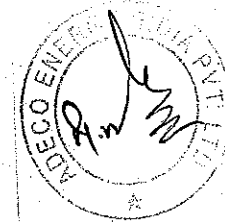
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

A3RY 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





0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2021	
Challan Number :	06921127617590	
Challan Created Date	10-09-2021 13:24:35	
Challan Submitted Date	14-09-2021 12:57:02	
Amount Paid:	5309.00	
Transaction Number:	CPABLLVJ1	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of August' 2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,001	4,304	5,309	-	1,32,555.00

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 KUMAR	29	11,048.00	83	-
4	-	6929057226	SUNIL CHANDRA DAS	8	2,719.00	21	-
5	-	6926468480	CHOTELAL CHARMKAR	31	12,713.00	96	-
6	-	6925235128	MANISH SHARMA	31	12,713.00	96	-
8	-	6927029693	RAHIMATDDIN MIRJA	31	10,537.00	80	-
9	-	1114177233	RANJIT BAKLA	27	9,178.00	69	-
10	-	6925964238	KAMAL SINGH	31	12,713.00	96	-
11	-	6931264299	SUDHIR RAVIDAS	31	10,737.00	81	-
12	-	6928018786	SANJAY KUJUR	31	10,940.00	83	-
13	-	6931416079	SURAJ KUMAR	16	5,439.00	41	-

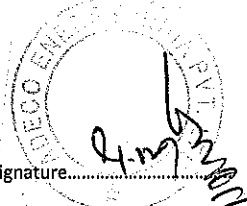


**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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 contract 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 August' 2021																

Place: Gurugram

Date: 08.09.2021


 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

No Damages or Loss Month of August 2021

Place : Gurugram

Date: 08.09.2021

[Signature]
Signature of Contractor

FORM-17

See Rule 77(1)(a)(ii)

REGISTER OF FINES

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

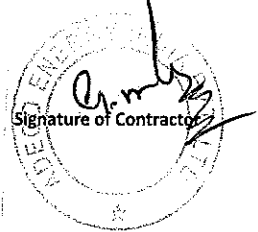
Name and Address of Principal Employer
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of August '2021

Place : Gurugram

Date: 08.09.2021



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

REGISTER OF ADVANCES

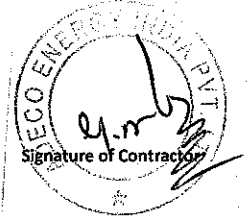
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Nature & Location of Work:- Facility Management Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
Name & Address of establishment in/under Which Contract 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	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance 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

No Advance Month of August '2021

Place : Gurugram

Date: 08.09.2021



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
<i>No any Overtime Month of August'2021</i>														

Place : Gurugram

Date: 08.09.2021

Signature of Contractor

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 contact 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/miscariage	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
<p>No Maternity Case for the month of 'August' 2021</p>														

Place: Gurugram

Date :08.09.2021

Signature