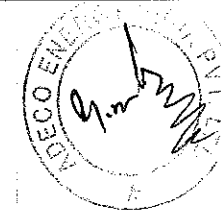


FORM 13 (CL)

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

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	30	14345	6760	0	21105	14345	6760	0	21105	1721	159	0	25	1905	19200	2612500102154901	
2	Maharaj Singh Bansare	Sh Hetpal Singh	Electrician	24	11234	997	0	12231	8987	798	0	9785	1078	74	0	20	1172	8613	100064565047	
3	Ajay Singh	Sh Jay Singh	Security Guard	30	10189	2524	0	12713	10189	2524	0	12713	1223	96	0	25	1344	11369	2612500102587701	
4	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	30	10189	2524	0	12713	10189	2524	0	12713	1223	96	0	25	1344	11369	2612500102484901	
5	Manish Sharam	Sh Prakash Sharma	Security Guard	30	10189	2524	0	12713	10189	2524	0	12713	1223	96	0	25	1344	11369	608410110004878	
6	Kamal Singh	Sh Mool Chand	Security Guard	30	10189	2524	0	12713	10189	2524	0	12713	1223	96	0	25	1344	11369	0171104000285384	
7	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	30	9704	1236	0	10940	9704	1236	0	10940	1164	83	0	22	1269	9671	30060100009743	
8	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	30	9704	833	0	10537	9704	833	0	10537	1164	80	0	22	1266	9271	10058022921	
9	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	30	9704	833	0	10537	9704	833	0	10537	1164	80	0	22	1266	9271	085801509957	
10	Suraj Kumar	Sh Ganesh Das	House Boy	30	9704	833	0	10537	9704	833	0	10537	1164	80	0	22	1266	9271	35928100000395	
11	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	30	9704	1033	0	10737	9704	1033	0	10737	1164	80	0	22	1267	9470	51672413000132	
	TOTAL			324	114855	22621	0	137476	112608	22422	0	135031	13511	1021	0	255	14787	120243		



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 Compliance in respect of manpower deployed by us for above work for the month of September' 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 execution 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Ummed Singh	21105	14345	100591090294	1721	1865	6925232757	159	686
2	Maharaj Singh Bansare	9785	8987	100664197368	1078	1168	6922004757	74	318
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	Rahimatddin Mirja	10537	9704	101607346917	1164	1262	6930476331	80	342
9	Ranjeet Bakla	10537	9704	100307744974	1164	1262	1114177233	80	342
10	Sudhir Ravidas	10737	9704	101488981647	1164	1262	6931264299	81	349
11	Suraj Kumar	10537	9704	101719635190	1164	1262	6931416079	80	342
	TOTAL				13511	14643		1021	4387

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties 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 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	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 02.07.21 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+25) (Rs.)
1	6925292757	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	30.00	21,105	159	153.00	1,05,525.00	795.00	689.71
2	6928880352	Arvind Kumar	Najafgarh, DL (ESIS Disp.)	Electrician	Facility	DOI-13.03.2019 DOL-01.09.2021	-	-	-	29	11,442	86	28	11,415	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	30.00	12,713	96	153.00	63,565.00	480.00	415.46
4	6929057226	Sunil Chandra Das	Kanah, HR (ESIS Disp.)	Security Guard	Facility	DOI-17.05.2019	-	-	-	31	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	30.00	12,713	96	153.00	63,565.00	480.00	415.46
6	6925285128	Manish Sharma	Iskconpur, 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	30.00	12,713	96	153.00	63,565.00	480.00	415.46
7	6930476331	Anand Ballabh Uperti	Kanah, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.10.2020 DOL-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	Rahimatuddin Mirja	Kanah, 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	30.00	10,537	80	153.00	52,685.00	400.00	344.35
9	1114177213	Rajneet Bakla	D 1 Mr 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	30.00	10,537	80	149.00	51,326.00	389.00	344.47
10	6925964228	Kamal Singh	D 1 Mr 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	30.00	12,713	96	153.00	63,565.00	480.00	415.46

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	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 period (Rs.)	Daily wages (Rs.)	
11	6913817627	Sunil kumar	D Z Udyogihar, Surgeon, HR (ESIS Disp.)	Gardner	Facility	001-01.11.2019	-	-	-	31	10,169	77	10	3,390	26	-	-	-	-	-	-	-	-	-	-	41.00	13,559.00	103.00	330.71
12	6928725024	Jitendra Singh	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-11.06.2021 DOL-11.06.2021	-	-	-	-	-	-	20	7,158	54	-	-	-	-	-	-	-	-	-	-	20.00	7,158.00	54.00	357.90
13	6931264299	Sudhr Ravidas	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-01.07.2021	-	-	-	-	-	-	-	-	31	10,737	82	31.00	10,737.00	31	30.00	10,737	82	92.00	32,211.00	245.00	350.12		
14	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	-	-	-	-	-	-	-	-	-	-	31.00	10,940.00	33	30.00	10,940	83	61.00	21,880.00	166.00	358.69			
15	6931416079	Suraj Kumar	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-16.08.2021	-	-	-	-	-	-	-	-	-	-	16.00	5,439.00	41	30.00	10,537	80	46.00	15,976.00	121.00	347.30			
16	6922004757	Maharaj Singh Bansaree	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-07.09.2021	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	9,785	74	24.00	9,785.00	74.00	407.71			
Total							-	-	-	136,119	1,029	Total	1,36,121	1,029	Total	1,35,667	1,025.00	Total	1,32,555	1,001.00	Total	1,25,030	1,021						
Employer's share										4,419	4,420	Total	4,420	4,408	Total	4,408	4,307	Total	4,307	4,387									
Grand Total										5,448	5,449	Total	5,449	5,433	Total	5,433	5,308	Total	5,308	5,408									
Paid on										10.06.2021	12.07.21	Total	12.07.21	11.08.21	Total	11.08.21	13.09.2021	Total	13.09.2021	12.10.21									

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





ESIC
Employees' State Insurance Corporation

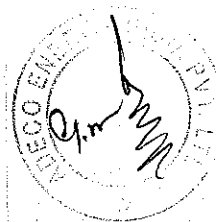
Insurance

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:	Sep-2021	
Challan Number :	06921130870360	
Challan Created Date	09-10-2021 14:56:58	
Challan Submitted Date	12-10-2021 17:16:59	
Amount Paid:	5409.00	
Transaction Number:	CPABCXTFV6	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of September' 2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,021	4,388	5,409	-	1,35,030.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	6925232757	UMMED SINGH	30	21,105.00	159	-
2	-	6926884424	AJAY SINGH	30	12,713.00	96	-
3	-	6922004757	MAHARAJ SINGH BANSARE	24	9,785.00	74	-
4	-	6926468480	CHOTELAL CHARMKAR	30	12,713.00	96	-
5	-	6925235128	MANISH SHARMA	30	12,713.00	96	-
6	-	6927029693	RAHIMATDDIN MIRJA	30	10,537.00	80	-
7	-	1114177233	RANJIT BAKLA	30	10,537.00	80	-
8	-	6925964238	KAMAL SINGH	30	12,713.00	96	-
9	-	6931264299	SUDHIR RAVIDAS	30	10,737.00	81	-
10	-	6928018786	SANJAY KUJUR	30	10,940.00	83	-
11	-	6931416079	SURAJ KUMAR	30	10,537.00	80	-





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

TRRN 2032110005539

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

Dues for the wage month of September 2021

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

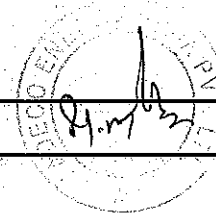
Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,12,608	1,12,608	1,12,608

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	563	0	0	0	563
2	Employer's Share Of	4,131	0	9,380	564	0	14,075
3	Employee's Share Of	13,511	0	0	0	0	13,511
Grand Total : Twenty-Eight Thousand One Hundred Forty-Nine Rupees Only							28,149

(This is a system generated challan on 09-OCT-2021 14:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	28,149	
F) Total amount of uploaded ECR (D + E) (28,149	





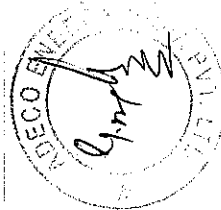
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/10/2021 15:05:

Payment Confirmation Receipt

TRRN No :	2032110005539
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:25:51
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	SEP-2021
Total Amount (Rs) :	28,149
Account-1 Amount (Rs) :	17,642
Account-2 Amount (Rs) :	583
Account-10 Amount (Rs) :	9,380
Account-21 Amount (Rs) :	564
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893211
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





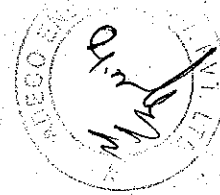
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64095894
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,511	Total EPS Contribution Remitted	9,380
Total EPF-EPS Contribution Remitted	4,131	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: 64095240] 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	100950457896	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
4	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
5	100664197368	MAHARAJ SINGH BANSARE	MAHARAJ SINGH BANSARE	9,785	8,987	8,987	8,987	1,078	749	329	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	10,537	9,704	9,704	9,704	1,164	808	356	0	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	101719635190	SURAJ KUMAR	SURAJ KUMAR	10,537	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
12	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



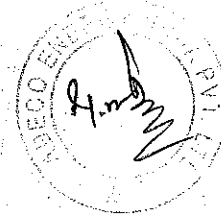
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

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



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 September 2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor
[Handwritten Signature]

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
Qual ty Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Name & Address of establishment 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	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 September '2021

Place : Gurugram

Date: 08.10.2021

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 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 September '2021

Place : Gurugram

Date: 08.10.2021


 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

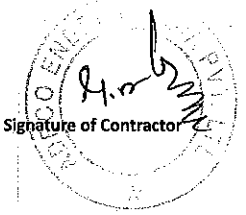
Name & Address of establishment in/under Which Contract is carried on:
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

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 Rates	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
No any Overtime Month of September'2021														

Place : Gurugram

Date: 08.10.2021


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

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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(Eoard- 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 'September' 2021														

Place: Gurugram

Date :08.10.2021

Signature