

**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

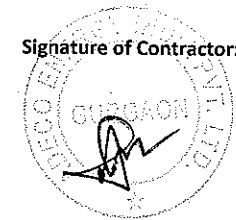
Name and address of principal employer  
Quality Council Of India( Board- ARCI)  
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003  
For the month of February'2022

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	
1	Ummed Singh	Sh Gaber Singh	Supervisor	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	P	28	
2	Niranjan Kumar	Sh Ramswarup Prasad	Electrician	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	P	28	
3	Ajay Singh	Sh Jay Singh	Security Guard	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	P	28	
4	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	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	P	28	
5	Manish Sharam	Sh Prakash Sharma	Security Guard	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	P	28	
6	Kamal Singh	Sh Mool Chand	Security Guard	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	P	28	
7	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	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	P	28	
8	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	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	P	28	
9	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	
10	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	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	P	28	
11	Sunil Chandra Das	Sh Ramani Das	House Boy	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	P	28	

Place:- Gurugram

Date:-08.03.2022

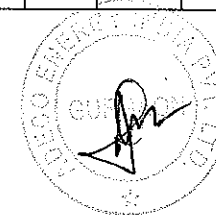
Signature of Contractor:-



## 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 February '2022

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/Pe nalty	LWF				
1	Ummed Singh	Sh Gaber Singh	Superivisor	28	14345	6760	0	21105	14345	6760	0	21105	1721	159	0	25	1905	19200	2612500102154901	
2	Niranjan Kumar	Sh Ramswarup Prasad	Electrician	28	11349	882	0	12231	11349	882	0	12231	1362	92	0	25	1479	10752	3913010C010242	
3	Ajay Singh	Sh Jay Singh	Security Guard	28	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	2612500102587701	
4	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	28	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	2612500102484901	
5	Manish Sharma	Sh Prakash Sharma	Security Guard	28	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	608410110004878	
6	Kamal Singh	Sh Mool Chand	Security Guard	28	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	0171104000285384	
7	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	28	9804	1136	0	10940	9804	1136	0	10940	1176	83	0	22	1281	9659	30060100009743	
8	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	28	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	10058022921	
9	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	28	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	085801509957	
10	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	26	9804	933	0	10737	9104	866	0	9970	1092	75	0	20	1187	8783	51672413000132	
11	Sunil Chandra Das	Sh Ramani Das	House Boy	28	9304	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	4845163241	
	<b>TOTAL</b>			306	115890	21586	0	137476	115191	21519	0	136709	13819	1033	0	258	15110	121599		



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 Compliace in respect of manpower deployed by us for above work for the month of February ' 2022.

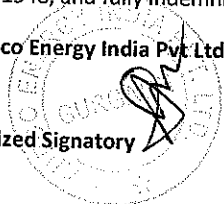
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	Niranjan Kumar	12231	11349	101194788688	1362	1475	1510687174	92	398
3	Ajay Singh	12713	10294	101114704498	1235	1338	6926884424	96	413
4	Chotelal Charmkar	12713	10294	101020005677	1235	1338	6926468480	96	413
5	Manish Shama	12713	10294	101193303980	1235	1338	6925235128	96	413
6	Kamal Singh	12713	10294	100749040549	1235	1338	6925964238	96	413
7	Sanjay Kujur	10940	9804	100614209732	1176	1275	6928018786	83	356
8	Rahimatddin Mirja	10537	9804	101607346917	1176	1275	6930476331	80	342
9	Ranjeet Bakla	10537	9804	100307744974	1176	1275	1114177233	80	342
10	Sudhir Ravidas	9970	9104	101488981647	1092	1184	6931264299	75	324
11	Sunil Chandra Das	10537	9804	101453839764	1176	1275	6929057226	80	342
<b>TOTAL</b>					<b>13819</b>	<b>14976</b>		<b>1033</b>	<b>4443</b>

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

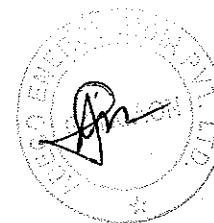


**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.10.2021 to 31.03.2022

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 period, date of appointment/ leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 31.02.22			Month 01.03.22 to 31.03.22			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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	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 (Rs.)	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	6925232757	Umed Singh	D 2 Udyogihar, Gurgaon, HR (ESIS Disp.)	Supervisor	Facility	DOI-01.03.2017	31.00	21,105.00	159	30	21,105	159	31	21,105	159	31	21,105	159	28.00	21,105.00	159	-	-	-	151.00	1,05,525.00	795.00	698.84				
2	6926884424	Ajay Singh	D 2 Udyogihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-01.05.2017	31.00	12,713.00	96	30	12,713	96	31	12,713	96	31	12,713	96	28.00	12,713.00	96	-	-	-	151.00	63,565.00	480.00	420.96				
3	6926468480	Chatelal Charmkar	D 2 Udyogihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-09.12.2019	31.00	12,713.00	96	30	12,713	96	31	12,713	96	31	12,713	96	28.00	12,713.00	96	-	-	-	151.00	63,565.00	480.00	420.96				
4	6925235128	Manish Sharma	Isampur, HR (ESIS Disp.)	Security Guard	Facility	DOI-13.06.2020	31.00	12,713.00	96	30	12,713	96	31	12,713	96	31	12,713	96	28.00	12,713.00	96	-	-	-	151.00	63,565.00	480.00	420.96				
5	6927029693	Rahimaddin Mirja	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-01.10.2020	31.00	10,537.00	80	30	10,537	80	31	10,537	80	31	10,537	80	28.00	10,537.00	80	-	-	-	151.00	52,685.00	400.00	348.91				
6	1114177233	Rajneet Bakla	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	House Boy	Facility	DOI-23.03.2021	31.00	10,537.00	80	28	9,834	71	30	10,197	77	31	10,537	80	28.00	10,537.00	80	-	-	-	148.00	51,642.00	391.00	348.93				
7	6925964238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-16.04.2021	31.00	12,713.00	96	30	12,713	96	31	12,713	96	31	12,713	96	28.00	12,713.00	96	-	-	-	151.00	63,565.00	480.00	420.96				
8	6931264299	Sudhir Ravidas	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-01.07.2021	31.00	10,737.00	81	30	10,737	81	30	10,391	79	30	10,391	78	26.00	9,970.00	75	-	-	-	147.00	52,226.00	394.00	355.28				
9	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	31.00	10,940.00	83	30	10,940	83	31	10,940	83	31	10,940	83	28.00	10,940.00	83	-	-	-	151.00	54,700.00	415.00	362.25				
10	6931416079	Suraj Kumar	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-16.08.2021 DOI-15.10.2021	15.00	5,099.00	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	5,099.00	39.00	339.93				
11	6922004757	Maharaj Singh Bansaree	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-07.09.2021	7.00	2,762.00	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7.00	2,762.00	21.00	394.57				
12	1510687174	Niranjn Kumar	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOI-08.10.2021	24.00	9,469.00	72	30	12,231	92	31	12,231	92	31	12,231	92	28.00	12,231.00	92	-	-	-	144.00	58,393.00	440.00	405.51				
13	6929057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-21.10.2019	11.00	3,739.00	29	30	10,537	80	31	10,537	80	30	10,197	77	28.00	10,537.00	80	-	-	-	130.00	45,547.00	346.00	350.36				
<b>Total</b>							<b>1,35,777.00</b>	<b>1,028.00</b>	<b>1,36,773</b>	<b>1,693</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>	<b>1,36,790</b>	<b>1,033</b>		
<b>Employer's share</b>							<b>4,433</b>	<b>4,443</b>	<b>4,445</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>	<b>4,446</b>		
<b>Grand Total</b>							<b>5,441</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	<b>5,472</b>	
<b>Paid on</b>							<b>12.11.21</b>	<b>13.12.21</b>	<b>13.12.21</b>	<b>12.01.22</b>	<b>12.01.22</b>	<b>12.01.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>	<b>08.02.22</b>

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 2032203006140

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 **February 2022**

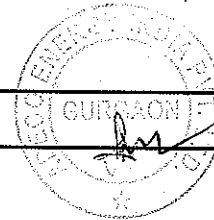
Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,15,190	1,15,190	1,15,190

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	576	0	0	0	576
2	Employer's Share Of	4,225	0	9,594	576	0	14,395
3	Employee's Share Of	13,819	0	0	0	0	13,819
<b>Grand Total : Twenty-Eight Thousand Seven Hundred Ninety Rupees Only</b>							<b>28,790</b>

(This is a system generated challan on 09-MAR-2022 12:31, 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.) -	28,790	
F) Total amount of uploaded ECR (D + E) (	28,790	





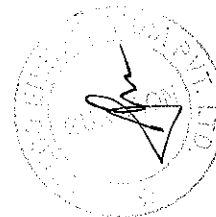
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 09/03/2022 20:29:

**Payment Confirmation Receipt**

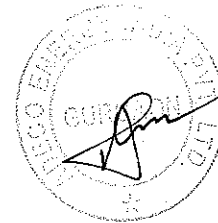
TRRN No :	2032203006140
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:31:38
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	FEB-2022
Total Amount (Rs) :	28,790
Account-1 Amount (Rs) :	18,044
Account-2 Amount (Rs) :	576
Account-10 Amount (Rs) :	9,594
Account-21 Amount (Rs) :	576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008489
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
Total PMRPY Benefit :	0





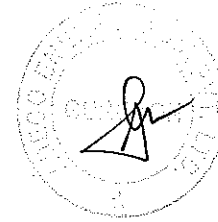
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAR-2022	Uploaded Date Time	09-MAR-2022 12:30
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70074251
Total Members	11	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,819	Total EPS Contribution Remitted	9,594
Total EPF-EPS Contribution Remitted	4,225	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 70073361] 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	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
2	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
3	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
4	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
5	101194788688	NIRANJAN KUMAR	NIRANJAN KUMAR	12,231	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
6	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
7	100307744974	RANJEET BAKLA	RANJEET BAKLA	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
8	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	9,970	9,104	9,104	9,104	1,092	758	334	2	0	-	-	-	N.A.
10	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
11	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.





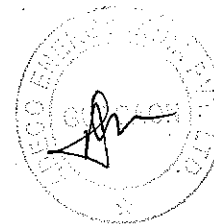
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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

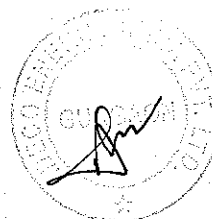
Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted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





Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2022	
Challan Number:	06922108094836	
Challan Created Date:	09-03-2022 13:07:05	
Challan Submitted Date:	09-03-2022 20:36:35	
Amount Paid:	75088.00	
Transaction Number:	220689683233	





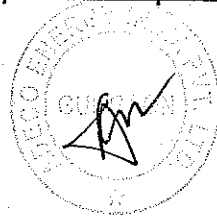
# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
24,801.00		107,000.00		131,801.00	0.00		3,292,284.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	Left Service
3	-	1113338106	PRASHANT KUMAR	15	8900.00	67.00	-
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	28	12869.00	97.00	-
6	-	1113223698	ZAFFAR ALI	28	10415.00	79.00	-
7	-	2013691631	TRILOCHAN ROUT	28	15018.00	113.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-
9	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-
10	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-
11	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-
12	-	6914243660	HANS RAJ	28	13966.00	105.00	-
13	-	6921674899	ANIL SHAH	28	18180.00	137.00	-
14	-	2014204845	RAKESH	28	10415.00	79.00	-
15	-	2014279959	RAMBIR	20	7511.00	57.00	-
16	-	6922475370	SUNIL KUMAR	28	15082.00	114.00	-
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-
18	-	1320868303	NAND LAL	28	14872.00	112.00	-
19	-	6923080648	KRISHAN	28	13043.00	98.00	-

12:14:29PM

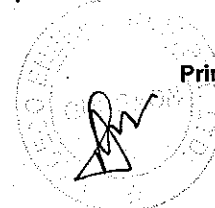
Printed On: 3/10/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
<del>20</del>	-	1114177233	RANJEET BAKLAR	28	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	23	10868.00	82.00	-
22	-	6923574593	NARESH	28	10515.00	79.00	-
23	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	1114433247	NAVIN	28	10779.00	81.00	-
28	-	6924362366	AMIT.MANI TIWARI	28	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	28	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR	28	15187.00	114.00	-
31	-	6924370224	PANDEY SHATRUDHAN SHARMA	28	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	28	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	28	18408.00	139.00	-
34	-	6924515782	OM PRAKASH	28	14024.00	106.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	28	15082.00	114.00	-
36	-	1321925624	VIRENDER	27	14341.00	108.00	-
37	-	1321925725	LALIT KUMAR	28	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	28	10415.00	79.00	-
40	-	6924963906	RAMESH SHARMA	28	15504.00	117.00	-
41	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	25	18502.00	139.00	-
43	-	6925174206	AASHAR SHAIKH	28	10415.00	79.00	-
44	-	6925175474	EKTAR SK	0	0.00	0.00	Left Service
45	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
<del>46</del>	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
<del>47</del>	-	6925235128	MANISH	28	12713.00	96.00	-
48	-	6925644105	SAMOL MALIK	28	10637.00	80.00	-

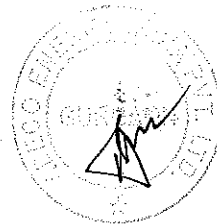
12:14:29PM

Printed On: 3/10/2022



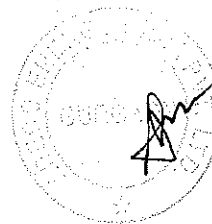
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	3011438055	SUNIL PRAJAPATI	28	16498.00	124.00	-
50	-	1114835710	SUKHBIR	0	0.00	0.00	Left Service
<del>51</del>	-	<del>6925964238</del>	<del>KAMAL SINGH</del>	<del>28</del>	<del>12713.00</del>	<del>96.00</del>	-
52	-	6925978332	SUDHIR KUMAR SUDHAKAR	28	15187.00	114.00	-
53	-	2016344955	CHITRA BORAH	28	11142.00	84.00	-
54	-	6926361004	VIJAY KUMAR	28	12651.00	95.00	-
55	-	6926376319	SANJAY	28	11664.00	88.00	-
<del>56</del>	-	<del>6926468480</del>	<del>CHOTELAL CHARMKAR</del>	<del>28</del>	<del>12713.00</del>	<del>96.00</del>	-
57	-	6926600775	SUNIL KUMAR	28	21946.00	165.00	-
58	-	6926617360	TARA CHAND	28	10515.00	79.00	-
59	-	6926709279	FIROJ SARDAR	17	6384.00	48.00	-
60	-	6926709373	DANDA PANI SABAT	28	15187.00	114.00	-
61	-	1322751931	GAURAV KUMAR	28	14872.00	112.00	-
<del>62</del>	-	<del>6926884424</del>	<del>AJAY SINGH</del>	<del>28</del>	<del>12713.00</del>	<del>96.00</del>	-
63	-	1322835602	HARERAM KUMAR YADAV	28	14872.00	112.00	-
64	-	2016728416	NITIN SOLENKI	27	11950.00	90.00	-
65	-	6927013235	TEJPAL	28	11446.00	86.00	-
<del>66</del>	-	<del>6927029693</del>	<del>RAHIMATDDIN MIRJA</del>	<del>28</del>	<del>10537.00</del>	<del>80.00</del>	-
67	-	6927351658	KARMJEET	25	14333.00	108.00	-
68	-	1713501799	RAJU	28	12393.00	93.00	-
69	-	6927388006	AJAY SHARMA	28	20681.00	156.00	-
70	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
71	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
72	-	6927559496	ROHTASH	28	12393.00	93.00	-
73	-	6927688064	KRISHAN KUMAR	28	43351.00	326.00	-
74	-	6927723737	MOHD HIROJ	24	14240.00	107.00	-
75	-	6927854331	MANISH KUMAR SHARMA	28	15082.00	114.00	-
76	-	6927869750	KRANTI	28	10637.00	80.00	-
77	-	6927944467	KAPIL DEV SHARMA	23	15937.00	120.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927968447	PRADEEP SEKH	0	0.00	0.00	Left Service
79	-	6927969519	SUNIL KUMAR	0	0.00	0.00	Left Service
80	-	6928013658	VIKRAM SINGH	28	16052.00	121.00	-
<del>81</del>	-	<del>6928018786</del>	<del>SANJAY KUJUR</del>	<del>28</del>	<del>10940.00</del>	<del>83.00</del>	<del>-</del>
82	-	6928054891	NARESH KUMAR	28	12393.00	93.00	-
83	-	6928054954	RIZWAN AHMAD	28	16174.00	122.00	-
84	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
85	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
86	-	6928056432	SATISH KUMAR	28	13704.00	103.00	-
87	-	6928057335	KARMVIR	28	19402.00	146.00	-
88	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
89	-	6928057434	SANDEEP	28	12393.00	93.00	-
90	-	6928057627	VEER SINGH	28	12393.00	93.00	-
91	-	6928057909	PARVEEN KUMAR	25	11065.00	83.00	-
92	-	6928058246	VIRENDER KUMAR	28	13704.00	103.00	-
93	-	6928058847	SAURABH KUMAR	26	19244.00	145.00	-
94	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
95	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
96	-	6928059884	MANJEET SINGH	28	19402.00	146.00	-
97	-	6928060556	BAJRANG SINGH	27	18709.00	141.00	-
98	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
99	-	6928060740	PRAVESH	28	16174.00	122.00	-
100	-	6928061084	SEEMA	28	14000.00	105.00	-
101	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-
102	-	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
103	-	6928067886	ANIL KUMAR	28	19402.00	146.00	-
104	-	6928163860	UMESH CHANDRA SAHOO	28	16613.00	125.00	-
105	-	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
106	-	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-

12:14:29PM

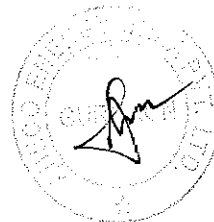


SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928277215	RAHUL	25	15019.00	113.00	-
108	-	6928367517	VIKAS	0	0.00	0.00	Left Service
109	-	6928415109	RAKESH PAL	24	13759.00	104.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	28	16052.00	121.00	-
111	-	6928800024	ASHU	28	16174.00	122.00	-
112	-	6928966084	SHAMBHU DAS	28	10415.00	79.00	-
113	-	6929056072	BISWAJIT HALDAR	13	4939.00	38.00	-
114	-	6929056366	SABIR ALI	28	10637.00	80.00	-
115	-	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
116	-	2017618565	DHARM KUMAR	28	16052.00	121.00	-
117	-	2017618574	RAMKARAN	28	16052.00	121.00	-
118	-	2017618679	RATNESH RAJ	28	16052.00	121.00	-
119	-	6929140123	NARESH KUMAR RAM	28	10334.00	78.00	-
120	-	1115563741	SHUKHAVEER	26	15960.00	120.00	-
121	-	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
122	-	6929348302	MINU RAM MANDAL	28	10637.00	80.00	-
123	-	6929358715	SABDAM HUSSAIN	28	18060.00	136.00	-
124	-	6929359162	RISHABH SRIVASTAV	28	15187.00	114.00	-
125	-	6929484829	ANUJ	23	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	23	12393.00	93.00	-
127	-	6929526104	VISHVENDRA SINGH	28	17186.00	129.00	-
128	-	6929526289	RAHUL KUMAR	0	0.00	0.00	Left Service
129	-	6929535652	SACHIN	26	13822.00	104.00	-
130	-	6929620863	RAJBIR	26	13704.00	103.00	-
131	-	6929669435	LALIT	26	14906.00	112.00	-
132	-	6929776214	BABLU KUMAR	28	19372.00	146.00	-
133	-	6929776369	SACHIN SINGH NEGI	28	15102.00	114.00	-
134	-	6929780226	KAPIL	23	14447.00	109.00	-
135	-	6929780239	SAGAR	27	15170.00	114.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929780348	SANDEEP KUMAR SINHA	28	16613.00	125.00	-
137	-	6929817816	PRADEEPTA KUMAR DAS	28	15677.00	118.00	-
138	-	1510687174	NIRANJAN KUMAR	28	12231.00	92.00	-
139	-	6929828834	SANDEEP	28	19372.00	146.00	-
140	-	6929870399	PRAVEEN KUMAR	17	10434.00	79.00	-
141	-	6930040375	MANGULU DAS	27	14565.00	110.00	-
142	-	6930104236	MANISH	26	11507.00	87.00	-
143	-	6930121599	SACHIN	28	19952.00	150.00	-
144	-	6930156411	SUKHVIR VARMA	28	18340.00	138.00	-
145	-	6930169278	MUKESH KUMAR	19	11663.00	88.00	-
146	-	6930169665	PUSHPENDER	28	15102.00	114.00	-
147	-	6930169864	SAURAV	24	14731.00	111.00	-
148	-	6930174282	PRASHANT	28	16613.00	125.00	-
149	-	6930176657	SUMIT	27	15031.00	113.00	-
150	-	6930198221	MUKESH SINGH	28	10515.00	79.00	-
151	-	6930199655	RUPESH	28	12393.00	93.00	-
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930327804	ANKESH BALMIK	28	11083.00	84.00	-
154	-	6930340732	SURAJ KUMAR NAYAK	24	9803.00	74.00	-
155	-	6930416573	KULDEEP	0	0.00	0.00	Left Service
156	-	6930442283	ANIL KUMAR	28	12603.00	95.00	-
157	-	6930442453	AJAY KUMAR	28	19952.00	150.00	-
158	-	6930447080	MANAS SAMAL	27	15481.00	117.00	-
159	-	6930447091	SASHIKANT SWAIN	26	14906.00	112.00	-
160	-	6930463412	ASHUTOSH YADAV	28	16052.00	121.00	-
161	-	6930503579	VIPIN	27	16986.00	128.00	-
162	-	6930522598	KRISHAN KUMAR	28	17186.00	129.00	-
163	-	6930537591	SUMIT	25	11065.00	83.00	-
164	-	6930577209	SUKHCHAND SK	0	0.00	0.00	Left Service

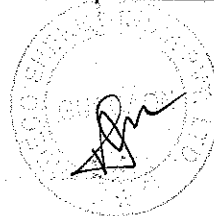
12:14:29PM





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930577931	AMBIKESH YADAV	28	15102.00	114.00	-
166	-	6930582615	SUNIL KUMAR	26	17989.00	135.00	-
167	-	6930633483	SANDEEP KUMAR	23	14117.00	106.00	-
168	-	6930640748	SUJAN DAS	28	11083.00	84.00	-
169	-	6930654334	SANJAY KUMAR	28	11083.00	84.00	-
170	-	6930690178	RABINDRA KUMAR GOUDA	28	16613.00	125.00	-
171	-	6930786492	LOKESH PRAKASH GAUR	27	11884.00	90.00	-
172	-	6930842919	MUKESH KUMAR	28	12541.00	95.00	-
173	-	6930881026	DESHRAJ	28	13704.00	103.00	-
174	-	6930913049	ASHISH	23	13187.00	99.00	-
175	-	6930917947	RAHUL	25	14333.00	108.00	-
176	-	6930946848	JIYARUL SK	28	10415.00	79.00	-
177	-	6931026930	RAVI KUMAR	28	15102.00	114.00	-
178	-	6931118591	MANOJ KUMAR	27	11950.00	90.00	-
179	-	6931258838	RAKESH KUMAR	28	10415.00	79.00	-
180	-	6931264299	SUDHIR RAVIDAS	26	9970.00	75.00	-
181	-	6931290033	DHARMENDRA KUMAR RAM	25	13485.00	102.00	-
182	-	6931360764	SACHIN	28	11083.00	84.00	-
183	-	6931366554	ROHIT MOLLA	0	0.00	0.00	Left Service
184	-	6931404275	SANTOSH SAMAL	27	18680.00	141.00	-
185	-	6931423089	ASHISH	24	15076.00	114.00	-
186	-	6931426976	IRFAN SHEKH	26	10620.00	80.00	-
187	-	6931496228	SURESH CHANDRA	28	16022.00	121.00	-
188	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
189	-	6931540441	JITENDRA KUMAR	28	14368.00	108.00	-
190	-	6931581562	MOHAN SK	28	10415.00	79.00	-
191	-	6931586958	SURAJ SINGH	28	15102.00	114.00	-
192	-	6931587505	VINOD YADAV	28	13704.00	103.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6720476098	RAJ DAS	28	11083.00	84.00	-
194	-	6931657094	MARKUSH MINJ	28	10415.00	79.00	-
195	-	6931664993	RAMPYARI	28	10637.00	80.00	-
196	-	6931672207	CHANDRANANHALDAR	28	10637.00	80.00	-
197	-	6931672402	SANJAY KUMAR	28	14872.00	112.00	-
198	-	6931680851	ANKIT KUMAR	28	14872.00	112.00	-
199	-	6931681219	MANOJ KUMAR	28	14872.00	112.00	-
200	-	6931702470	GAURAV KUMAR	23	12217.00	92.00	-
201	-	6931709476	AMIT	28	13704.00	103.00	-
202	-	6931763529	MONU	7	2771.00	21.00	-
203	-	6931764244	SHRI NATH	28	11284.00	85.00	-
204	-	6931770293	MOHNA SINGH	28	19952.00	150.00	-
205	-	6931770379	GHANSHYAM	28	19952.00	150.00	-
206	-	6931784340	MOBARAK DAFADAR	0	0.00	0.00	Left Service
207	-	6931791829	UTTAM DEVI	28	10637.00	80.00	-
208	-	6931791912	RADHARANI DAS	28	10637.00	80.00	-
209	-	6931805285	ROHIT KUMAR	4	1770.00	14.00	-
210	-	6931844124	TOTA RAM	28	11282.00	85.00	-
211	-	6931844208	BACHHOO SINGH	28	11282.00	85.00	-
212	-	6931844260	VIJENDRA SINGH	28	11282.00	85.00	-
213	-	6931844335	HARI	28	11282.00	85.00	-
214	-	6931844536	BHAG CHAND	28	11282.00	85.00	-
215	-	6931906784	SHIBU KUMAR SINGH	25	10212.00	77.00	-
216	-	6931926861	SANDEEP KUMAR	17	6944.00	53.00	-
217	-	6931947723	MOHAMMED SIKANDER	28	20500.00	154.00	-
218	-	6931947762	TASLEEM AHMAD	28	20500.00	154.00	-
219	-	6931947820	MAHFOOZ ALAM	28	20500.00	154.00	-
220	-	6931947909	ABDUL TALIB SIDDIQUE	28	20500.00	154.00	-
221	-	6931947985	SHAMSHAD MALIK	28	20500.00	154.00	-

12:14:29PM

Printed On: 3/10/2022



SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931950106	MOHD MUSTAFA	28	20500.00	154.00	-
223	-	6931950363	MOHD KHALID	28	20500.00	154.00	-
224	-	6931962028	HAFFAZ SHEKH	27	15481.00	117.00	-
225	-	6931979813	VIKAS	22	16107.00	121.00	-
226	-	6931979874	SHER ALI KHAN	22	16107.00	121.00	-
227	-	6931979927	SALMAN	22	16107.00	121.00	-
228	-	6931979973	ANUJ	22	16107.00	121.00	-
229	-	6931980055	AABID KHAN	22	16107.00	121.00	-
230	-	6931980100	RAJU	22	16107.00	121.00	-
231	-	6931980220	SUMIT RAJPUT	22	16107.00	121.00	-
232	-	6931980253	FAREED	22	16107.00	121.00	-
233	-	6931980296	AAREF	22	16107.00	121.00	-
234	-	6931980327	ROJUDDIN	22	16107.00	121.00	-
235	-	6931983173	RAMU	20	7511.00	57.00	-
236	-	6931983218	SALMAN	20	7511.00	57.00	-
237	-	6931983287	PRAKASH KUMAR	20	7511.00	57.00	-
238	-	6931988963	MOHAN SINGH MEENA	19	8364.00	63.00	-
239	-	6931989005	DILIP KUMAR PASWAN	19	13911.00	105.00	-
240	-	6931989051	ARUN YADAV	19	13911.00	105.00	-
241	-	6931989361	ARVIND YADAV	19	13911.00	105.00	-
242	-	6931989424	SUDHIR SINGH	19	13911.00	105.00	-
243	-	6931989475	GANGA FRASAD	19	13911.00	105.00	-
244	-	6931997502	RAVI TIRKEY	14	5258.00	40.00	-



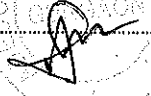
12:14:29PM

**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
<b>No Accident Case for the month of February' 2022</b>																

Place: Gurugram

Date: 08.03.2022

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 February 2022

Place : Gurugram

Date: 08.03.2022

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

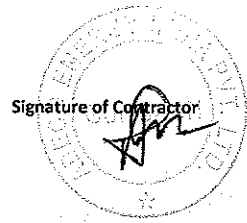
Name and Address of Principal Employer  
Quality Council Of India( Board- ARCI)  
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

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 February 2022

Place : Gurugram

Date: 08.03.2022



Signature of Contractor

FORM-XVIII

See Rule 78(1)(a)(ii)

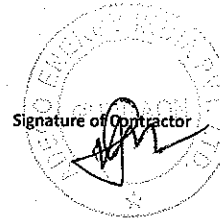
## REGISTER OF ADVANCES

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 February 2022

Place : Gurugram

Date: 08.03.2022



**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

**No any Overtime Month of February'2022**

Place : Gurugram

Date: 08.03.2022

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 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
<b>No Maternity Case for the month of February' 2022</b>														

Place: Gurugram

Date :08.03.2022

Signature.....

