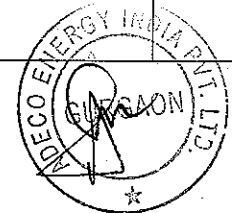


## FORM 13 (CL)

{ 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 April'2022Name 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/Pe nalty	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	Ajay	Sh Rajesh	Electrician	30	11349	882	0	12231	11349	882	0	12231	1362	92	0	25	1479	10752	39130100010242	
3	Ajay Singh	Sh Jay Singh	Security Guard	30	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	2612500102587701	
4	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	30	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	2612500102484901	
5	Mahesh Kumar Sharma	Sh Brahamdutt	Security Guard	27	10294	2419	0	12713	9265	2177	0	11442	1112	86	0	23	1221	10221	201005006787	
6	Kamal Singh	Sh Mool Chand	Security Guard	26	10294	2419	0	12713	8921	2096	0	11017	1071	83	0	23	1177	9840	0171104000285384	
7	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	30	9804	1136	0	10940	9804	1136	0	10940	1176	83	0	22	1281	9659	30060100009743	
8	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	30	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	10058022921	
9	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	24	9804	733	0	10537	7843	586	0	8429	941	64	0	17	1022	7407	085801509957	
10	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	17	9804	933	0	10737	5556	529	0	6085	667	46	0	13	726	5359	51672413000132	
11	Sunil Chandra Das	Sh Ramani Das	House Boy	29	9804	733	0	10537	9477	709	0	10186	1137	77	0	21	1235	8951	4845163241	
	<b>TOTAL</b>			<b>303</b>	<b>115890</b>	<b>21586</b>	<b>0</b>	<b>137476</b>	<b>106952</b>	<b>20446</b>	<b>0</b>	<b>127398</b>	<b>12833</b>	<b>962</b>	<b>0</b>	<b>241</b>	<b>14036</b>	<b>113362</b>		



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

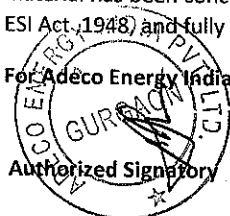
Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of April ' 2022.

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 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 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	Ajay	12231	11349	101715321709	1362	1475	6931285152	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	Mahesh Kumar Sharma	11442	9265	101768483573	1112	1204	6932140147	86	372
6	Kamal Singh	11017	8921	100749040549	1071	1160	6925964238	83	358
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	8429	7843	100307744974	941	1020	1114177233	64	274
10	Sudhir Ravidas	6085	5556	101488981647	667	722	6931264299	46	198
11	Sunil Chandra Das	10186	9477	101453839764	1137	1232	6929057226	77	331
	<b>TOTAL</b>				<b>12833</b>	<b>13904</b>		<b>962</b>	<b>4142</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.



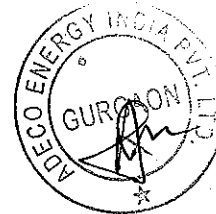
Authorized Signatory

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

Contribution Period : From 01.04.2022 to 30.09.2022

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 contribution period, date of appointment/leaving service	Month 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			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	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28					
1	6925232757	Ummed Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Supervisor	Facility	DOI-01.03.2017	30.00	21,105.00	159	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	21,105.00	159.00	703.50				
2	6926884424	Ajay Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-01.05.2017	30.00	12,713.00	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	12,713.00	96.00	423.77				
3	6926468480	Chotelal Charmkar	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-09.12.2019	30.00	12,713.00	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	12,713.00	96.00	423.77				
4	6925235128	Manish Sharma	Islampur, HR (ESIS Disp.)	Security Guard	Facility	DOI-13.06.2020 DOI-01.04.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
5	6927029693	Rahimatddin Mirja	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-01.10.2020	39.00	10,537.00	80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,537.00	80.00	351.23				
6	1114177233	Rajneet Bakla	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	House Boy	Facility	DOI-23.03.2021	24.00	8,429.00	64	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	8,429.00	64.00	351.21				
7	6925964238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-16.04.2021	26.00	11,017.00	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	11,017.00	83.00	423.73				
8	6931264299	Sudhir Ravidas	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-01.07.2021	12.00	6,085.00	46	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17.00	6,085.00	46.00	357.94				
9	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	30.00	10,940.00	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,940.00	83.00	364.67				
10	6929057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-21.10.2019	29.00	10,186.00	77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	10,186.00	77.00	351.24				
11	6931285152	Ajay	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-01.03.2022	30.00	12,231.00	92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	12,231.00	92.00	407.70				
12	6932140147	Mahesh Kumar Sharma	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-04.04.2022	27.00	11,442.00	86	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	11,442.00	86.00	423.78				
<b>Total</b>							<b>1,27,398.00</b>	<b>962.00</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	
<b>Employer's share</b>							<b>4,142</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>
<b>Grand Total</b>							<b>5,104</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>
<b>Paid on</b>							<b>12.05.22</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>

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

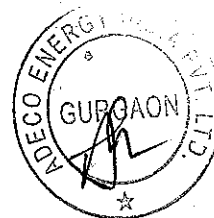
Insurance

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:	Apr-2022	
Challan Number :	06922115590868	
Challan Created Date	11-05-2022 13:35:49	
Challan Submitted Date	12-05-2022 14:37:20	
Amount Paid:	5102.0	
Transaction Number:	1286214443	
<a href="#">Print</a> <a href="#">Close</a>		

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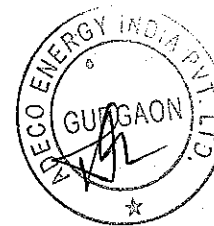


## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of April '2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
962	4,140	5,102	-	1,27,398.00

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	-	6926468480	CHOTELAL CHARMKAR	30	12,713.00	96	-
4	-	6932140147	MAHESH KUMAR SHARMA	27	11,442.00	86	-
5	-	6927029693	RAHIMATDDIN MIRJA	30	10,537.00	80	-
6	-	1114177233	RANJIT BAKLA	24	8,429.00	64	-
7	-	6925964238	KAMAL SINGH	26	11,017.00	83	-
8	-	6931264299	SUDHIR RAVIDAS	17	6,085.00	46	-
9	-	6928018786	SANJAY KUJUR	30	10,940.00	83	-
10	-	6929057226	SUNIL CHANDRA DAS	29	10,186.00	77	-
11	-	6931285152	AJAY	30	12,231.00	92	-





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

TRRN 2032205007394

ECR Id 72677229

LIN : 1467923714

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

Dues for the wage month of - April 2022

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

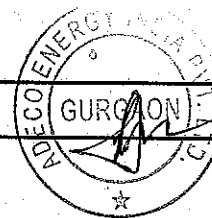
Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,06,952	1,06,952	1,06,952

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	535	0	0	0	535
2	Employer's Share Of	3,925	0	8,908	535	0	13,368
3	Employee's Share Of	12,833	0	0	0	0	12,833
Grand Total : Twenty-Six Thousand Seven Hundred Thirty-Six Rupees Only							26,736

(This is a system generated challan on 11-MAY-2022 13:18, 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.) -	26,736	
F) Total amount of uploaded ECR (D + E) (	26,736	





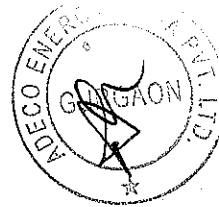
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 12/05/2022 14:59:

**Payment Confirmation Receipt**

TRRN No :	2032205007394
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2022 13:18:39
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	APR-2022
Total Amount (Rs) :	26,736
Account-1 Amount (Rs) :	16,758
Account-2 Amount (Rs) :	535
Account-10 Amount (Rs) :	8,908
Account-21 Amount (Rs) :	535
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120522001127
Payment Date :	12-MAY-2022
Payment Confirmation Date :	12-MAY-2022
Total PMRPY Benefit :	0





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

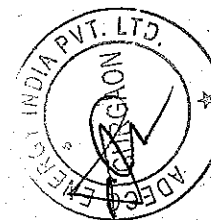
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2022	Uploaded Date Time	11-MAY-2022 13:17
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2022	ECR Id	72677229
Total Members	12		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	12,833	Total EPS Contribution Remitted	8,908
Total EPF-EPS Contribution Remitted	3,925	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	NA		
<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	Establishment is not eligible for ABRY benefit as employee count [12] 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	101715321709	AJAY	AJAY	12,231	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
2	101114704498	AJAY SINGH	AJAY SINGH	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
3	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
4	100749040549	KAMAL SINGH	KAMAL SINGH	11,017	8,921	8,921	8,921	1,071	743	328	4	0	-	-	-	N.A.
5	101768483573	MAHESH KUMAR SHARMA	MAHESH KUMAR SHARMA	11,442	9,265	9,265	9,265	1,112	772	340	0	0	-	-	-	N.A.
6	101193303980	MANISH SHARMA	MANISH SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
7	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
8	100307744974	RANJEET BAKLA	RANJEET BAKLA	8,429	7,843	7,843	7,843	941	653	288	6	0	-	-	-	N.A.
9	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
10	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	6,085	5,556	5,556	5,556	667	463	204	13	0	-	-	-	N.A.
11	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,186	9,477	9,477	9,477	1,137	789	348	1	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



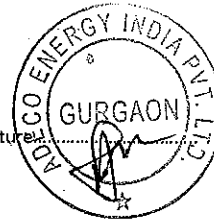
**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

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						What Exactly was the injured person doing at the time of accident	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					
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 April' 2022</b>																	

Place: Gurugram

Date: 07.05.2022

Signature: \_\_\_\_\_









**REGISTER OF OVERTIME**

FORM-19  
See Rule 7B(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

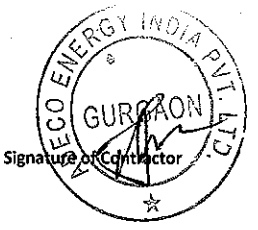
**Name and Address of Principal Employer**  
Quality Council Of India( Board- ARCI)  
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

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 pece 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 April 2022**

Place : Gurugram

Date: 07.05.2022



Signature of Contractor

