

**FORM 13 (CL)**  
{ See rule 77 (1) (a) (I) }  
**REGISTER OF WAGES**

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 MAY'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 Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Travel Allowance	Total	Basic+ DA wages	HRA	Travel Allowance	Total	EPF	ESIC	ADV/Penalty	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	Ajay	Sh Rajesh	Electrician	25	11691	540	0	12231	9428	435	0	9863	1131	74	0	20	1225	8638	39130100010242	
3	Inayat Ali Ansari	Sh Subhan Ansari	Electrician	22	11691	540	0	12231	8297	383	0	8680	996	66	0	18	1080	7600	36009730077	
4	Ajay Singh	Sh Jay Singh	Security Guard	31	10604	2109	0	12713	10604	2109	0	12713	1272	96	0	25	1393	11320	2612500102587701	
5	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	13	10604	2109	0	12713	4447	884	0	5331	534	40	0	11	585	4746	2612500102484901	
6	Mahesh Kumar Sharma	Sh Brahamdutt	Security Guard	31	10604	2109	0	12713	10604	2109	0	12713	1272	96	0	25	1393	11320	201005006787	
7	Kamal Singh	Sh Mool Chand	Security Guard	31	10604	2109	0	12713	10604	2109	0	12713	1272	96	0	25	1393	11320	0171104000285384	
8	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	31	10099	841	0	10940	10099	841	0	10940	1212	83	0	22	1317	9623	30060100009743	
9	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	29	10099	438	0	10537	9447	410	0	9857	1134	74	0	20	1228	8629	10058022921	
10	Ritesh Kerketta	Sh Pratap Kerketta	House Boy	29	10099	439	0	10538	9447	411	0	9858	1134	74	0	20	1228	8630	3029810004712	
11	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	29	10099	638	0	10737	9447	597	0	10044	1134	76	0	21	1231	8813	51672413000132	
12	Babu Pal	Sh Shivrampal	Gardner	29	10099	638	0	10737	9447	597	0	10044	1134	76	0	21	1231	8813	36092004852	
	<b>TOTAL</b>			<b>331</b>	<b>130638</b>	<b>19270</b>	<b>0</b>	<b>149908</b>	<b>116218</b>	<b>17645</b>	<b>0</b>	<b>133863</b>	<b>13946</b>	<b>1010</b>	<b>0</b>	<b>253</b>	<b>15209</b>	<b>118652</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 & ESIC Compliacne in respect of manpower deployed by us for above work for the month of May ' 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	Ajay	9863	9428	101715321709	1131	1226	6931285152	74	321
3	Inayat Ali Ansari	8680	8297	101814743027	996	1079	6932250477	66	282
4	Ajay Singh	12713	10604	101114704498	1272	1379	6926884424	96	413
5	Chotelal Charmkar	5331	4447	101020005677	534	578	6926468480	40	173
6	Mahesh Kumar Sharma	12713	10604	101768483573	1272	1379	6932140147	96	413
7	Kamal Singh	12713	10604	100749040549	1272	1379	6925964238	96	413
8	Sanjay Kujur	10940	10099	100614209732	1212	1313	6928018786	83	356
9	Rahimatddin Mirja	9857	9447	101607346917	1134	1228	6930476331	74	320
10	Ritesh kerketta	9858	9447	101470000397	1134	1228	6932254162	74	320
11	Sudhir Ravidas	10044	9447	101488981647	1134	1228	6931264299	76	326
12	Babu Pal	10044	9447	101470000397	1134	1228	6932254162	74	326
	<b>TOTAL</b>				<b>13946</b>	<b>15110</b>		<b>1010</b>	<b>4350</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	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	31	21,105	159	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	42,210.00	318.00	691.97		
2	6926884424	Ajay Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-01.05.2017	30.00	12,713.00	96	31	12,713	96	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	25,426.00	192.00	416.82		
3	6926468480	Chotelal Charmkar	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-09.12.2019	30.00	12,713.00	96	13	5,331	40	-	-	-	-	-	-	-	-	-	-	-	-	-	43.00	18,044.00	136.00	419.63		
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	30.00	10,537.00	80	29	9,857	74	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	20,394.00	154.00	345.66		
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	31	12,713	96	-	-	-	-	-	-	-	-	-	-	-	-	-	57.00	23,730.00	179.00	416.32		
8	6931264299	Sudhir Ravidas	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-01.07.2021	17.00	6,085.00	46	29	10,044	76	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00	16,129.00	122.00	350.63		
9	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	30.00	10,940.00	83	31	10,940	83	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,880.00	166.00	358.69		
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	25	9,863	74	-	-	-	-	-	-	-	-	-	-	-	-	-	55.00	22,094.00	166.00	401.71		
12	6932140147	Mahesh Kumar Sharma	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-04.04.2022	27.00	11,442.00	86	31	12,713	96	-	-	-	-	-	-	-	-	-	-	-	-	-	58.00	24,155.00	182.00	416.47		
13	6932250477	Inayat ali Ansari	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOI-02.05.2022	-	-	-	22	8,680	66	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	8,680.00	66.00	394.55		
14	6931107901	Babu Pal	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-03.05.2022	-	-	-	29	10,044	76	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	10,044.00	76.00	346.34		
15	6932254162	Ritesh Kerketta	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-03.05.2022	-	-	-	29	9,858	74	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	9,858.00	74.00	339.93		
							Total	1,27,398.00	962.00	Total	1,33,861	1,010	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-				
							Employer's share	4,142	Employer's share	4,350	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-			
							Grand Total	5,104	Grand Total	5,360	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-			
							Paid on	12.05.22	Paid on	13.06.22	Paid on		Paid on		Paid on		Paid on		Paid on		Paid on		Paid on		Paid on		Paid on				



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



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

TRRN 2032206004739

ECR Id 73875738

LIN : 1467923714

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

Dues for the wage month of May 2022

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

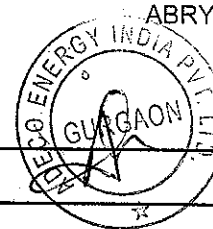
Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,16,216	1,16,216	1,16,216

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	581	0	0	0	581
2	Employer's Share Of	4,267	0	9,679	582	0	14,528
3	Employee's Share Of	13,946	0	0	0	0	13,946
Grand Total : Twenty-Nine Thousand Fifty-Five Rupees Only							29,055

(This is a system generated challan on 08-JUN-2022 15:28, 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.) -	29,055	
F) Total amount of uploaded ECR (D + E) (	29,055	





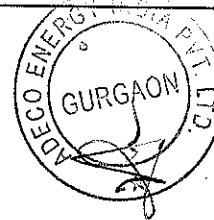
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 13/06/2022 13:53:

**Payment Confirmation Receipt**

TRRN No :	2032206004739
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2022 15:28:53
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	MAY-2022
Total Amount (Rs) :	29,055
Account-1 Amount (Rs) :	18,213
Account-2 Amount (Rs) :	581
Account-10 Amount (Rs) :	9,679
Account-21 Amount (Rs) :	582
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130622000792
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-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	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	08-JUN-2022 15:28
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2022	ECR Id	73875738
Total Members	12		

**Contribution and Remittance Details (In Rupees) :**

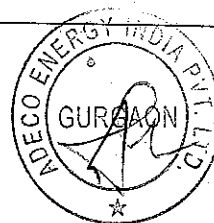
Total EPF Contribution Remitted	13,946	Total EPS Contribution Remitted	9,679
Total EPF-EPS Contribution Remitted	4,267	Total Refund Advance	0

**PMRPY Upfront Benefit Details (In Rupees) :**

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

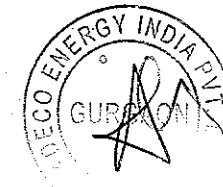
**ABRY Upfront Benefit Details (In Rupees) :**

Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 73875051] 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	101715321709	AJAY	AJAY	9,863	9,428	9,428	9,428	1,131	785	346	6	0	-	-	-	N.A.
2	101114704498	AJAY SINGH	AJAY SINGH	12,713	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
3	101310304174	BABU PAL	BABLU PAL	10,044	9,447	9,447	9,447	1,134	787	347	0	0	-	-	-	N.A.
4	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	5,331	4,447	4,447	4,447	534	370	164	18	0	-	-	-	N.A.
5	101814743027	INAYAT ALI ANSARI	INAYAT ALI ANSARI	8,680	8,297	8,297	8,297	996	691	305	8	0	-	-	-	N.A.
6	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
7	101768483573	MAHESH KUMAR SHARMA	MAHESH KUMAR SHARMA	12,713	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
8	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	9,857	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
9	101470000397	RITESH KERKETTA	RITESH KERKETTA	9,858	9,447	9,447	9,447	1,134	787	347	0	0	-	-	-	N.A.
10	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
11	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	10,044	9,447	9,447	9,447	1,134	787	347	2	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







**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	--	
<b>Challan Period:</b>	--	
<b>Challan Number :</b>	06922118651195	
<b>Challan Created Date</b>	08-06-2022 15:39:25	
<b>Challan Submitted Date</b>	13-06-2022 14:40:09	
<b>Amount Paid:</b>	5361.0	
<b>Transaction Number:</b>	1290327660	
<a href="#">Print</a> <a href="#">Close</a>		

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## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of May '2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,010	4,351	5,361	-	1,33,861.00

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	-	6926468480	CHOTELAL CHARMKAR	13	5,331.00	40	-
4	-	6932140147	MAHESH KUMAR SHARMA	31	12,713.00	96	-
5	-	6927029693	RAHIMATDDIN MIRJA	29	9,857.00	74	-
6	-	6925964238	KAMAL SINGH	31	12,713.00	96	-
7	-	6931264299	SUDHIR RAVIDAS	29	10,044.00	76	-
8	-	6928018786	SANJAY KUJUR	31	10,940.00	83	-
9	-	6931285152	AJAY	25	9,863.00	74	-
10	-	6932250477	INAYAT ALI ANSARI	22	8,680.00	66	-
11	-	6931107901	BABU PAL	29	10,044.00	76	-
12	-	6932254162	RITESH KERKETTA	29	9,858.00	74	-



**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 May' 2022</b>																	

Place: Gurugram

Date: 08.06.2022

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 May'2022*



Place : Gurugram

Date: 08.06.2022

Signature of Contractor

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

### REGISTER OF ADVANCES

<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016		<b>Nature &amp; Location of Work:- Facility Management</b> Quality Council Of India( Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> Quality Council Of India( Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003		<b>Name and Address of Principal Employer</b> 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 postponement 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 May'2022



Place : Gurugram

Date: 08.06.2022

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 May'2022



Place : Gurugram

Date: 08.06.2022

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 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								REMARKS
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		
						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 May' 2022</b>														

Place: Gurugram

Date :08.06.2022

Signature.....

