

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 June'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 | 30 | 14345 | 6760 | 0 | 21105 | 14345 | 6760 | 0 | 21105 | 1721 | 159 | 0 | 25 | 1905 | 19200 | 2612500102154901 | |
| 2 | Inayat Ali Ansari | Sh Subhan Ansari | Electrician | 30 | 11691 | 540 | 0 | 12231 | 11691 | 540 | 0 | 12231 | 1403 | 92 | 0 | 25 | 1520 | 10711 | 36009730077 | |
| 3 | Ajay Singh | Sh Jay Singh | Security Guard | 12 | 10604 | 2109 | 0 | 12713 | 4242 | 844 | 0 | 5086 | 509 | 39 | 0 | 11 | 559 | 4527 | 2612500102587701 | |
| 4 | Chotelal Charmkar | Sh Bubblal Charmkar | Security Guard | 30 | 10604 | 2109 | 0 | 12713 | 10604 | 2109 | 0 | 12713 | 1272 | 96 | 0 | 25 | 1393 | 11320 | 2612500102484901 | |
| 5 | Ashish Kumar Singh | Sh Phool Chandra Singh | Security Guard | 17 | 10604 | 2109 | 0 | 12713 | 6009 | 1195 | 0 | 7204 | 721 | 55 | 0 | 15 | 791 | 6413 | 201005006787 | |
| 6 | Kamal Singh | Sh Mool Chand | Security Guard | 30 | 10604 | 2109 | 0 | 12713 | 10604 | 2109 | 0 | 12713 | 1272 | 96 | 0 | 25 | 1393 | 11320 | 0171104000285384 | |
| 7 | Sanjay Kujur | Sh Paskal Kujur | Pantry Boy | 30 | 10099 | 841 | 0 | 10940 | 10099 | 841 | 0 | 10940 | 1212 | 83 | 0 | 22 | 1317 | 9623 | 30060100009743 | |
| 8 | Rahimatddin Mirja | Sh Maklesur Rahaman | House Boy | 30 | 10099 | 438 | 0 | 10537 | 10099 | 438 | 0 | 10537 | 1212 | 80 | 0 | 22 | 1314 | 9223 | 10058022921 | |
| 9 | Ritesh Kerketta | Sh Pratap Kerketta | House Boy | 30 | 10099 | 439 | 0 | 10538 | 10099 | 439 | 0 | 10538 | 1212 | 80 | 0 | 22 | 1314 | 9224 | 3029810004712 | |
| 10 | Sudhir Ravidas | Sh Mahender Ravidas | Gardner | 3 | 10099 | 638 | 0 | 10737 | 1010 | 64 | 0 | 1074 | 121 | 9 | 0 | 3 | 133 | 941 | 51672413000132 | |
| 11 | Babu Pal | Sh Shivrampal | Gardner | 30 | 10099 | 638 | 0 | 10737 | 10099 | 638 | 0 | 10737 | 1212 | 81 | 0 | 22 | 1315 | 9422 | 36092004852 | |
| 12 | Bartolomi Nag | Sh Johan Nag | House Boy | 16 | 10099 | 439 | 0 | 10538 | 5386 | 234 | 0 | 5620 | 646 | 43 | 0 | 12 | 701 | 4919 | 20186155489 | |
| | TOTAL | | | 288 | 129046 | 19169 | 0 | 148215 | 104287 | 16211 | 0 | 114879 | 12513 | 913 | 0 | 229 | 13655 | 106843 | | |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.05.2021 to 30.07.2022

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 June ' 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 Constitutinon (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 | Inayat Ali Ansari | 12231 | 11691 | 101814743027 | 1403 | 1520 | 6932250477 | 92 | 398 |
| 3 | Ajay Singh | 5086 | 4242 | 101114704498 | 509 | 551 | 6926884424 | 39 | 165 |
| 4 | Chotelal Charmkar | 12713 | 10604 | 101020005677 | 1272 | 1379 | 6926468480 | 96 | 413 |
| 5 | Ashish Kumar Singh | 7204 | 6009 | 101768483573 | 721 | 781 | 6932140147 | 55 | 234 |
| 6 | Kamal Singh | 12713 | 10604 | 100749040549 | 1272 | 1379 | 6925964238 | 96 | 413 |
| 7 | Sanjay Kujur | 10940 | 10099 | 100614209732 | 1212 | 1313 | 6928018786 | 83 | 356 |
| 8 | Rahimatddin Mirja | 10537 | 10099 | 101607346917 | 1212 | 1313 | 6930476331 | 79 | 342 |
| 9 | Ritesh kerketta | 10538 | 10099 | 101470000397 | 1212 | 1313 | 6932254162 | 79 | 342 |
| 10 | Sudhir Ravidas | 1074 | 1010 | 101488981647 | 121 | 131 | 6931264299 | 9 | 35 |
| 11 | Babu Pal | 10737 | 10099 | 101470000397 | 1212 | 1313 | 6932254162 | 81 | 349 |
| 12 | Bartolomi Nag | 5620 | 5386 | 101668000510 | 646 | 700 | 6932426190 | 43 | 183 |
| | TOTAL | | | | 12513 | 13558 | | 913 | 3734 |

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.



| 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 on 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 | 30 | 21,105 | 159 | - | - | - | - | - | - | - | - | - | 91.00 | 63,315.00 | 477.00 | 695.77 | | | |
| 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 | 12 | 5,086 | 39 | - | - | - | - | - | - | - | - | - | 73.00 | 30,512.00 | 231.00 | 417.97 | | | |
| 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 | 30 | 12,713 | 96 | - | - | - | - | - | - | - | - | - | 73.00 | 30,757.00 | 232.00 | 421.33 | | | |
| 4 | 6925235128 | Manish Sharma | Islampur, HR (ESIS Disp.) | Security Guard | Facility | DOI-13.06.2020 DOL-01.04.2022 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |
| 5 | 6927029693 | Rahimuddin Mirja | Kanahi, HR (ESIS Disp.) | House Boy | Facility | DOI-01.10.2020 | 30.00 | 10,537.00 | 80 | 29 | 9,857 | 74 | 30 | 10,537 | 80 | - | - | - | - | - | - | - | - | - | 89.00 | 30,931.00 | 234.00 | 347.54 | | | |
| 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 | 30 | 12,713 | 96 | - | - | - | - | - | - | - | - | - | 87.00 | 36,443.00 | 275.00 | 418.89 | | | |
| 8 | 6931264299 | Sudhir Ravidas | Kanahi, HR (ESIS Disp.) | Gardner | Facility | DOI-01.07.2021 DOL-05.06.2022 | 17.00 | 6,085.00 | 46 | 29 | 10,044 | 76 | 3 | 1,074 | 9 | - | - | - | - | - | - | - | - | - | 49.00 | 17,203.00 | 131.00 | 351.08 | | | |
| 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 | 30 | 10,940 | 83 | - | - | - | - | - | - | - | - | - | 91.00 | 32,820.00 | 249.00 | 360.66 | | | |
| 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 | 30 | 12,231 | 92 | - | - | - | - | - | - | - | - | - | 52.00 | 20,911.00 | 158.00 | 402.13 | | | |
| 14 | 6931107901 | Babu Pal | Kanahi, HR (ESIS Disp.) | Gardner | Facility | DOI-03.05.2022 | - | - | - | 29 | 10,044 | 76 | 30 | 10,737 | 81 | - | - | - | - | - | - | - | - | - | 59.00 | 20,781.00 | 157.00 | 352.22 | | | |
| 15 | 6932254162 | Ritesh Kerketta | Kanahi, HR (ESIS Disp.) | House Boy | Facility | DOI-03.05.2022 | - | - | - | 29 | 9,858 | 74 | 30 | 10,538 | 80 | - | - | - | - | - | - | - | - | - | 59.00 | 20,396.00 | 154.00 | 345.69 | | | |
| 16 | 6932424369 | Ashish Kumar Singh | Kanahi, HR (ESIS Disp.) | S/G | Facility | DOI-14.06.2022 | - | - | - | - | - | - | 17 | 7,204 | 55 | - | - | - | - | - | - | - | - | - | 17.00 | 7,204.00 | - | 423.76 | | | |
| 17 | 6932426190 | Bartolomi Nag | Kanahi, HR (ESIS Disp.) | House Boy | Facility | DOI-14.06.2022 | - | - | - | - | - | - | 16 | 5,620 | 43 | - | - | - | - | - | - | - | - | - | 16.00 | 5,620.00 | - | 351.25 | | | |
| | | | | | | | Total | 1,27,398.00 | 962.00 | Total | 1,33,861 | 1,010 | Total | 1,20,498 | 913 | Total | - | - | Total | - | - | Total | - | - | Total | - | - | Total | - | - | |
| | | | | | | | Employer's share | 4,142 | Employer's share | 4,350 | Employer's share | 4,350 | Employer's share | 3,916 | 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 Paid on | 5,104 | Grand Total Paid on | 5,360 | Grand Total Paid on | 5,360 | Grand Total Paid on | 4,829 | Grand Total Paid on | - | Grand Total Paid on | - | Grand Total Paid on | - | Grand Total Paid on | - | Grand Total Paid on | - | Grand Total Paid on | - | Grand Total Paid on | - | Grand Total Paid on | - | |
| | | | | | | | | 12.05.22 | | 13.06.22 | | 11.07.22 | | | | | | | | | | | | | | | | | | | |



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



ARCI

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

TRRN 2032208012451

ECR Id 76952038

LIN : 1467923714

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

Dues for the wage month of July 2022

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 12 | EPS 11 | EDLI 12 |
| Total Wages : | 1,09,420 | 99,321 | 1,09,420 |

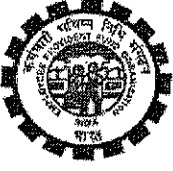
| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1 | Administration Charges | 0 | 547 | 0 | 0 | 0 | 547 |
| 2 | Employer's Share Of | 4,857 | 0 | 8,273 | 548 | 0 | 13,678 |
| 3 | Employee's Share Of | 13,130 | 0 | 0 | 0 | 0 | 13,130 |
| Grand Total : Twenty-Seven Thousand Three Hundred Fifty-Five Rupees Only | | | | | | | 27,355 |

(This is a system generated challan on 12-AUG-2022 15:55, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|--------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 27,355 | |
| F) Total amount of uploaded ECR (D + E) (| 27,355 | |





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 12/08/2022 17:22:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032208012451 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-AUG-2022 15:55:40 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 12 |
| Wage Month : | JUL-2022 |
| Total Amount (Rs) : | 27,355 |
| Account-1 Amount (Rs) : | 17,987 |
| Account-2 Amount (Rs) : | 547 |
| Account-10 Amount (Rs) : | 8,273 |
| Account-21 Amount (Rs) : | 548 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012120822002326 |
| Payment Date : | 12-AUG-2022 |
| Payment Confirmation Date : | 12-AUG-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 | JUL-2022 | Return Month | AUG-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 08-AUG-2022 | Uploaded Date Time | 12-AUG-2022 15:54 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JULY 22 | ECR Id | 76952038 |
| Total Members | 12 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 13,130 | Total EPS Contribution Remitted | 8,273 |
| Total EPF-EPS Contribution Remitted | 4,857 | 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: 76949812] 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 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. |
| 2 | 101832213337 | ASHISH KUMAR SINGH | ASHISH KUMAR SINGH | 12,713 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. |
| 3 | 101310304174 | BABU PAL | BABLU PAL | 10,390 | 9,773 | 9,773 | 9,773 | 1,173 | 814 | 359 | 1 | 0 | - | - | - | N.A. |
| 4 | 101668000510 | BARTOLOMI NAG | BARTOLOMI NAG | 10,538 | 10,099 | 0 | 10,099 | 1,212 | 0 | 1,212 | 0 | 0 | - | - | - | N.A. |
| 5 | 101020005677 | CHOTELAL CHARMKAR | CHOTELAL CHARMKAR | 10,663 | 8,894 | 8,894 | 8,894 | 1,067 | 741 | 326 | 5 | 0 | - | - | - | N.A. |
| 6 | 101814743027 | INAYAT ALI ANSARI | INAYAT ALI ANSARI | 2,368 | 2,263 | 2,263 | 2,263 | 272 | 189 | 83 | 25 | 0 | - | - | - | N.A. |
| 7 | 100749040549 | KAMAL SINGH | KAMAL SINGH | 12,713 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. |
| 8 | 101607346917 | RAHIMATDDIN MIRJA | RAHIMATDDIN MIRJA | 10,197 | 9,773 | 9,773 | 9,773 | 1,173 | 814 | 359 | 1 | 0 | - | - | - | N.A. |
| 9 | 101547819773 | RAHUL KUMAR | RAHUL KUMAR | 2,368 | 2,263 | 2,263 | 2,263 | 272 | 189 | 83 | 0 | 0 | - | - | - | N.A. |
| 10 | 101470000397 | RITESH KERKETTA | RITESH KERKETTA | 10,538 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 11 | 100614209732 | SANJAY KUJUR | SANJAY KUJUR | 10,940 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 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 |





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: | Jun-2022 | |
| Challan Number : | 06922122301596 | |
| Challan Created Date | 09-07-2022 13:41:34 | |
| Challan Submitted Date | 11-07-2022 21:20:17 | |
| Amount Paid: | 4829.0 | |
| Transaction Number: | 1294104573 | |
| Print Close | | |

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of June '2022

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 913 | 3,917 | 4,830 | - | 1,20,498.00 |

| 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 | 12 | 5,086.00 | 39 | - |
| 3 | - | 6926468480 | CHOTELAL CHARMKAR | 30 | 12,713.00 | 96 | - |
| 4 | - | 6932424369 | ASHISH KUMAR SINGH | 17 | 7,204.00 | 55 | - |
| 5 | - | 6927029693 | RAHIMATDDIN MIRJA | 30 | 10,537.00 | 80 | - |
| 6 | - | 6925964238 | KAMAL SINGH | 30 | 12,713.00 | 96 | - |
| 7 | - | 6931264299 | SUDHIR RAVIDAS | 3 | 1,074.00 | 9 | - |
| 8 | - | 6928018786 | SANJAY KUJUR | 30 | 10,940.00 | 83 | - |
| 9 | - | 6932426190 | BARTOLOMI NAG | 16 | 5,620.00 | 43 | - |
| 10 | - | 6932250477 | INAYAT ALI ANSARI | 30 | 12,231.00 | 92 | - |
| 11 | - | 6931107901 | BABU PAL | 30 | 10,737.00 | 81 | - |
| 12 | - | 6932254162 | RITESH KERKETTA | 30 | 10,538.00 | 80 | - |



**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 | |
| No Accident Case for the month of June' 2022 | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 08.07.2022

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 |
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No Damages or Loss Month of June '2022



Place : Gurugram

Date: 08.07.2022

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 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 |
|-------|------------------|-------------------------|-------------|------------------------------------|-----------------|--|--|---------------|------------------------|-----------------------------|---------|
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No Fine Month of June'2022

Place : Gurugram

Date: 08.07.2022



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 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 |
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No Advance Month of June'2022



Place : Gurugram

Date: 08.07.2022

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 |
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No any Overtime Month of June'2022



Place : Gurugram

Date: 08.07.2022

Signature of Contractor



