

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 July'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	Inayat Ali Ansari	Sh Subhan Ansari	Electrician	6	11691	540	0	12231	2263	105	0	2368	272	18	0	5	295	2073	36009730077	
3	Rahul Kumar	Sh Kunwarpal	Electrician	6	11691	540	0	12231	2263	105	0	2368	272	18	0	5	295	2073	7996000100086918	
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	26	10604	2109	0	12713	8894	1769	0	10663	1067	80	0	22	1169	9494	2612500102484901	
6	Ashish Kumar Singh	Sh Phool Chandra Singh	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	30	10099	438	0	10537	9773	424	0	10197	1173	77	0	21	1271	8926	10058022921	
10	Ritesh Kerketta	Sh Pratap Kerketta	House Boy	31	10099	439	0	10538	10099	439	0	10538	1212	80	0	22	1314	9224	3029810004712	
11	Babu Pal	Sh Shivrampal	Gardner	30	10099	638	0	10737	9773	617	0	10390	1173	78	0	21	1272	9118	36092004852	
12	Bartolomi Nag	Sh Johan Nag	House Boy	31	10099	439	0	10538	10099	439	0	10538	1212	80	0	22	1314	9224	20186155489	
	TOTAL			315	130638	19071	0	149709	109420	17825	0	116709	13130	961	0	240	14331	112915		



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 July ' 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	Inayat Ali Ansari	2368	2263	101814743027	272	294	6932250477	18	77
3	Rahul Kumar	2368	2263	101547819773	272	294	6932576197	18	77
4	Ajay Singh	12713	10604	101114704498	1272	1379	6926884424	96	413
5	Chotelal Charmkar	10663	8894	101020005677	1067	1156	6926468480	80	347
6	Ashish Kumar Singh	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	10197	9773	101607346917	1173	1270	6930476331	77	331
10	Ritesh kerketta	10538	10099	101470000397	1212	1313	6932254162	79	342
11	Babu Pal	10390	9773	101470000397	1173	1270	6932254162	78	338
12	Bartolomi Nag	10538	10099	101668000510	1212	1313	6932426190	80	342
	TOTAL				13130	14225		961	4135

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.)	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.)
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	31	21,105	159	-	-	-	-	-	-	122.00	84,420.00	636.00	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	12	5,086	39	31	12,713	96	-	-	-	-	-	-	104.00	43,225.00	327.00	415.63		
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	26	10,663	80	-	-	-	-	-	-	99.00	41,420.00	312.00	418.38		
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	30	10,197	77	-	-	-	-	-	-	119.00	41,128.00	311.00	345.61		
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	31	12,713	96	-	-	-	-	-	-	118.00	49,156.00	371.00	416.58		
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	31	10,940	83	-	-	-	-	-	-	122.00	43,760.00	332.00	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	30	12,231	92	6	2,368	18	-	-	-	-	-	-	58.00	23,279.00	176.00	401.36		
14	6931107901	Babu Pal	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-03.05.2022	-	-	-	29	10,044	76	30	10,737	81	30	10,390	78	-	-	-	-	-	-	89.00	31,171.00	235.00	350.24		
15	6932254162	Ritesh Kerketta	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-03.05.2022	-	-	-	29	9,858	74	30	10,538	80	31	10,538	80	-	-	-	-	-	-	90.00	30,934.00	234.00	343.71		
16	6932424369	Ashish Kumar Singh	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOI-14.06.2022	-	-	-	-	-	-	17	7,204	55	31	12,713	96	-	-	-	-	-	-	48.00	19,917.00	151.00	414.94		
17	6932426190	Bartolomi Nag	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-14.06.2022	-	-	-	-	-	-	16	5,620	43	31	10,538	80	-	-	-	-	-	-	47.00	16,158.00	123.00	343.79		
18	6932576197	Rahul Kumar	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOI-28.07.2022	-	-	-	-	-	-	-	-	-	6	2,368	18	-	-	-	-	-	-	6.00	2,368.00	18.00	394.67		
							Total	1,27,398.00	962.00	Total	1,33,861	1,010	Total	1,20,498	913	Total	1,27,246	961.00	Total	-	-	Total	-	-	Total	-	-	-	-	
							Employer's share	4,142	4,142	Employer's share	4,350	4,350	Employer's share	3,916	3,916	Employer's share	4,135	4,135	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	-	-	
							Grand Total	5,104	5,104	Grand Total	5,360	5,360	Grand Total	4,829	4,829	Grand Total	5,096	5,096	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	-	-	
							Paid on	12.05.22	12.05.22	Paid on	13.06.22	13.06.22	Paid on	11.07.222	11.07.222	Paid on	12.08.22	12.08.22	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 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, 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:	jul-2022	
Challan Number :	06922126848686	
Challan Created Date	12-08-2022 16:10:33	
Challan Submitted Date	12-08-2022 17:17:35	
Amount Paid:	5096.0	
Transaction Number:	1298396532	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of July '2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
961	4,135	5,096	-	1,27,246.00

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	26	10,663.00	80	-
4	-	6932424369	ASHISH KUMAR SINGH	31	12,713.00	96	-
5	-	6927029693	RAHIMATDDIN MIRJA	30	10,197.00	77	-
6	-	6925964238	KAMAL SINGH	31	12,713.00	96	-
7	-	6928018786	SANJAY KUJUR	31	10,940.00	83	-
8	-	6932426190	BARTOLOMI NAG	31	10,538.00	80	-
9	-	6932250477	INAYAT ALI ANSARI	6	2,368.00	18	-
10	-	6932576197	RAHUL KUMR	6	2,368.00	18	-
11	-	6931107901	BABU PAL	30	10,390.00	78	-
12	-	6932254162	RITESH KERKETTA	31	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 July' 2022																	

Place: Gurugram

Date: 08.08.2022

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 July'2022



Place : Gurugram

Date: 08.08.2022

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 July'2022

Place : Gurugram

Date: 08.08.2022



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 July'2022



Place : Gurugram

Date: 08.08.2022

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 July'2022



Place : Gurugram

Date: 08.08.2022

Signature of Contractor

REGISTER OF MATERNITY BENEFITS

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Name and address of contractor-
Adeco Energy India Pvt Ltd. Plot -C2
Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

Name and address of Establishment in /under which contact is carried on
 Quality Council Of India(Board- ARCI)
 Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Nature & Location of Work:- Facility Management
 Quality Council Of India(Board- ARCI)
 Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Name & Addrss of Principal Employer
 Quality Council Of India(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/miscariage	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
<div style="font-size: 24px; font-weight: bold; opacity: 0.5;">No Maternity Case for the month of July' 2022</div>														

Place: Gurugram

Date :08.08.2022

Signature.....

