

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 Nov'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	13	11858	373	0	12231	5138	162	0	5300	617	40	0	17	674	4626	36009730077	
3	Ajay Singh	Sh Jay Singh	Security Guard	24	10756	1957	0	12713	8605	1566	0	10171	1033	77	0	21	1131	9040	2612500102587701	
4	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	14	10756	1957	0	12713	5019	913	0	5932	602	45	0	12	659	5273	2612500102484901	
5	Arvind Sharma	Sh Patiram Sharma	Security Guard	21	10756	1957	0	12713	7529	1370	0	8899	903	67	0	18	988	7911	1988000102951536	
6	Kamal Singh	Sh Mool Chand	Security Guard	30	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	0171104000285384	
7	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	30	10243.28	697	0	10940.28	10243	697	0	10940	1229	83	0	22	1334	9606	30060100009743	
8	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	22	1331	9207	10058022921	
9	Ritesh Kerketta	Sh Pratap Kerketta	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	22	1331	9207	3029810004712	
10	Babu Pal	Sh Shivrampal	Gardner	30	10243.28	494	0	10737.28	10243	494	0	10737	1229	81	0	22	1332	9405	36092004852	
11	Bartolomi Nag	Sh Johan Nag	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	22	1331	9207	20186155489	
	TOTAL			282	120443	17037	0	137480	102609	14803	0	106875	12312	888	0	228	13428	103983		



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 November ' 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	5300	5138	101814743022	617	668	6932250477	40	172
3	Ajay Singh	10171	8605	101114704498	1033	1119	6926884424	77	331
4	Chotelal Charmkar	5932	5019	101020005677	602	652	6926468480	45	193
5	Kamal Singh	12713	10756	100749040549	1291	1398	6925964238	96	413
6	Arvind Sharma	8899	7529	101753190455	903	979	6932947252	68	289
7	Sanjay Kujur	10940	10243	100614209732	1229	1332	6928018786	83	356
8	Rahimatddin Mirja	10538	10243	101607346917	1229	1332	6930476331	80	342
9	Ritesh kerketta	10538	10243	101470000397	1229	1332	6932254162	80	342
10	Babu Pal	10737	10243	101470000397	1229	1332	6932254162	81	349
11	Bartolomi Nag	10538	10243	101668000510	1229	1332	6932426190	80	342
	TOTAL				12312	13341		888	3815

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



Authorized Signatory

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

Contribution Period : From 01.10.2022 to 31.03.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.22 to 31.10.22			Month 01.11.22 to 30.11.22			Month 01.12.22 to 31.12.22			Month 01.01.23 to 31.01.22			Month 01.02.23 to 28.02.22			Month 01.03.23 to 31.03.23			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 (25-25) (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	DOJ-01.03.2017	31.00	21,105.00	159	30	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	DOJ-01.05.2017	31.00	12,713.00	96	24	10,171	77	-	-	-	-	-	-	-	-	-	-	-	-	55.00	22,884.00	173.00	416.07	
3	6926468480	Chotelal Charmkar	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOJ-09.12.2019	31.00	12,713.00	96	14	5,932	45	-	-	-	-	-	-	-	-	-	-	-	-	45.00	18,645.00	141.00	414.33	
5	6927029693	Rahimatddin Mirja	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOJ-01.10.2020	31.00	13,338.00	101	30	10,538	80	-	-	-	-	-	-	-	-	-	-	-	-	61.00	23,876.00	181.00	391.41	
7	6925964238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOJ-16.04.2021	31.00	12,713.00	96	30	12,713	96	-	-	-	-	-	-	-	-	-	-	-	-	61.00	25,426.00	192.00	416.82	
9	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOJ-01.08.2021	31.00	10,940.00	83	30	10,940	83	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,880.00	166.00	358.69	
14	6931107901	Babu Pal	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOJ-03.05.2022	29.00	10,044.00	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	DOJ-03.05.2022	31.00	10,538.00	80	30	10,538	80	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,076.00	160.00	345.51	
16	6932424369	Ashish Kumar Singh	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOJ-14.06.2022	31.00	12,713.00	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	12,713.00	96.00	410.10	
17	6932426190	Bartolomi Nag	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOJ-14.06.2022	31.00	10,538.00	80	30	10,538	80	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,076.00	160.00	345.51	
18	6932576197	Rahul Kumar	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOJ-28.07.2022	5.00	1,973.00	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	1,973.00	15.00	394.60	
19	6932947252	Arvind Sharma	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOJ-10.11.2022	-	-	-	21	8,899	67	-	-	-	-	-	-	-	-	-	-	-	-	21.00	8,899.00	67.00	423.76	
20	6932250477	Inayat Ali Ansari	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOJ-18.11.2022	-	-	-	13	5,300	40	-	-	-	-	-	-	-	-	-	-	-	-	13.00	5,300.00	40.00	407.69	
							Total	1,29,328.00	978.00	Total	1,17,411	888	Total	-	-	Total	-	-	Total	-	-	Total	-	-					
							Employer's share	4,201	Employer's share	3,815	Employer's share	3,815	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-					
							Grand Total	5,179	Grand Total	4,703	Grand Total	4,703	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-					
							Paid on	14.11.22	Paid on	14.12.22	Paid on	0	Paid on	0	Paid on	0	Paid on	0	Paid on	0	Paid on	0	Paid on	0					



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:	Nov-2022	
Challan Number :	06922141450682	
Challan Created Date	13-12-2022 14:30:58	
Challan Submitted Date	14-12-2022 12:31:25	
Amount Paid:	4703.0	
Transaction Number:	1314971063	

Print Close

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of November'2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
888	3,817	4,703	-	1,17,411.00

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	24	10,171.00	77	-
3	-	6926468480	CHOTELAL CHARMKAR	14	5,932.00	45	-
4	-	6932250477	INAYAT ALI ANSARI	13	5,300.00	40	-
5	-	6927029693	RAHIMATDDIN MIRJA	30	10,538.00	80	-
6	-	6925964238	KAMAL SINGH	30	12,713.00	96	-
7	-	6928018786	SANJAY KUJUR	30	10,940.00	83	-
8	-	6932426190	BARTOLOMI NAG	30	10,538.00	80	-
9	-	6932947252	ARVIND SHARMA	21	8,899.00	67	-
10	-	6931107901	BABU PAL	30	10,737.00	81	-
11	-	6932254162	RITESH KERKETTA	30	10,538.00	80	-





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

TRRN 2032212012267

ECR Id 82249757

LIN : 1467923714

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

Dues for the wage month of November 2022

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

Total Subscribers :	EPF 11	EPS 10	EDLI 11
Total Wages :	1,02,607	92,364	1,02,607

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	513	0	0	0	513
2	Employer's Share Of	4,619	0	7,693	514	0	12,826
3	Employee's Share Of	12,312	0	0	0	0	12,312
Grand Total : Twenty-Five Thousand Six Hundred Fifty-One Rupees Only							25,651

(This is a system generated challan on 13-DEC-2022 13:34, 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.) -	25,651	
F) Total amount of uploaded ECR (D + E) (25,651	





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 16/12/2022 15:38:

Payment Confirmation Receipt

TRRN No :	2032212012267
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 13:34:51
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	NOV-2022
Total Amount (Rs) :	25,651
Account-1 Amount (Rs) :	16,931
Account-2 Amount (Rs) :	513
Account-10 Amount (Rs) :	7,693
Account-21 Amount (Rs) :	514
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141222001012
Payment Date :	14-DEC-2022
Payment Confirmation Date :	14-DEC-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	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 13:33
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2022	ECR Id	82249757
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12,312	Total EPS Contribution Remitted	7,693
Total EPF-EPS Contribution Remitted	4,619	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	Establishment is not eligible for ABRY benefit as employee count [11] 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	101114704498	AJAY SINGH	AJAY SINGH	10,171	8,605	8,605	8,605	1,033	717	316	6	0	-	-	-	N.A.
2	101753190455	ARVIND SHARMA	ARVIND SHARMA	8,899	7,529	7,529	7,529	903	627	276	0	0	-	-	-	N.A.
3	101310304174	BABU PAL	BABLU PAL	10,737	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
4	101668000510	BARTOLOMI NAG	BARTOLOMI NAG	10,538	10,243	0	10,243	1,229	0	1,229	0	0	-	-	-	N.A.
5	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	5,932	5,019	5,019	5,019	602	418	184	16	0	-	-	-	N.A.
6	101814743027	INAYAT ALI ANSARI	INAYAT ALI ANSARI	5,300	5,138	5,138	5,138	617	428	189	0	0	-	-	-	N.A.
7	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
8	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
9	101470000397	RITESH KERKETTA	RITESH KERKETTA	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
10	100614209732	SANJAY KUJJUR	SANJAY KUJJUR	10,940	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
11	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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							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 November' 2022



Place: Gurugram

Date: 08.12.2022

Signature.....

