

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
ARCI
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
For the month of April'2023

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	Dileep Kumar	Sh Suresh Kumar	Electrician	30	11858	394	0	12252	11858	394	0	12252	1423	92	0	25	1540	10712	36009730077	
3	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	20	10756	1957	0	12713	7171	1305	0	8476	861	64	0	17	942	7534	2612500102484901	
4	Arvind Sharma	Sh Patiram Sharma	Security Guard	30	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	1988000102951536	
5	Kamal Singh	Sh Mool Chand	Security Guard	30	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	0171104000285384	
6	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	
7	Sunil Chandra Das	Sh Ramani Das	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	21	1330	9208	10058022921	
8	Ritesh Kerketta	Sh Pratap Kerketta	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	21	1330	9208	3029810004712	
9	Babu Pal	Sh Shivrampal	Gardner	30	10243.28	494	0	10737.28	10243	494	0	10737	1229	81	0	21	1331	9406	36092004852	
10	Bartolomi Nag	Sh Johan Nag	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	21	1330	9208	20186155489	
11	Gabbar Singh Negi	Sh Khushal singh Negi	Security Guard	18	10756	1957	0	12713	6454	1174	0	7628	774	58	0	15	847	6781	180401000000531	
	TOTAL			308	120443	17058	0	137501	112555	15623	0	128178	13506	969	0	238	14713	113465		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.2023 to 31.12.2023

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 April' 2023.

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	Dileep Kumar	12252	11858	101910605542	1423	1542	6933113605	92	398
3	Chotelal Charmkar	8476	7171	101020005677	861	932	6926468480	64	275
4	Kamal Singh	12713	10756	100749040549	1291	1398	6925964238	96	413
5	Arvind Sharma	12713	10756	101753190455	1291	1398	6932947252	96	413
6	Sanjay Kujur	10940	10243	100614209732	1229	1332	6928018786	83	356
7	Sunil Chandra Das	10538	10243	101453839764	1229	1332	6929057226	80	342
8	Ritesh kerketta	10538	10243	101470000397	1229	1332	6932254162	80	342
9	Babu Pal	10737	10243	101310304174	1229	1332	6931107901	81	349
10	Bartolomi Nag	10538	10243	101668000510	1229	1332	6932426190	80	342
11	Gabbar Singh Negi	7628	6454	100487419187	774	839	69333019146	58	248
	TOTAL				13506	14634		969	4164

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 01.04.2023 to 30.09.2023																														
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 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.23 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			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	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	6925232757	Ummed Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Supervisor	Facility	DOI-01.03.2017	30.00	21,105.00	21,105.00	159																30.00	21,105.00	159.00	703.50	
2	6926468480	Chotelal Charmkar	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-09.12.2019	20.00	8,476.00	8,476.00	64																20.00	8,476.00	64.00	423.80	
3	6925964238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-16.04.2021	30.00	12,713.00	12,713.00	96																30.00	12,713.00	96.00	423.77	
4	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	30.00	10,940.00	10,940.00	83																30.00	10,940.00	83.00	364.67	
5	6931107901	Babu Pal	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-03.05.2022	30.00	10,737.00	10,737.00	81																30.00	10,737.00	81.00	357.90	
6	6932254162	Ritesh Kerketta	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-03.05.2022	30.00	10,538.00	10,538.00	80																30.00	10,538.00	80.00	351.27	
7	6932426190	Bartolomi Nag	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-14.06.2022	30.00	10,538.00	10,538.00	80																30.00	10,538.00	80.00	351.27	
8	6932947252	Arvind Sharma	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOI-10.11.2022	30.00	12,713.00	12,713.00	96																30.00	12,713.00	96.00	423.77	
9	6933019146	Gabbar Singh Negi	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOI-01.12.2022	18.00	7,628.00	7,628.00	58																18.00	7,628.00	58.00	423.78	
10	6933113605	Dileep Kumar	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOI-01.01.2023	30.00	12,252.00	12,252.00	92																30.00	12,252.00	92.00	408.40	
11	6929057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-13.02.2023	30.00	10,538.00	10,538.00	80																30.00	10,538.00	80.00	351.27	
							Total	1,28,178.00	1,28,178.00	969.00	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	2	-	-
							Employer's share			4,166	Employer's share				(1)	Employer's share				(1)	Employer's share				(1)	Employer's share			(3)	
							Grand Total			5,135	Grand Total				(1)	Grand Total				(1)	Grand Total				(2)	Grand Total			(2)	
							Paid on			12.05.23	Paid on				12.06.23	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





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

TRRN 2032305010696

ECR Id 88828412

LIN : 1467923714

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

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 11	EPS 10	EDLI 11
Total Wages :	1,12,555	1,02,312	1,12,555

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	563	0	0	0	563
2	Employer's Share Of	4,984	0	8,522	563	0	14,069
3	Employee's Share Of	13,506	0	0	0	0	13,506
Grand Total : Twenty-Eight Thousand One Hundred Thirty-Eight Rupees Only							28,138

(This is a system generated challan on 12-MAY-2023 13:15, 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.) -	28,138	
F) Total amount of uploaded ECR (D + E) (28,138	





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

TRRN Details

TRRN No :	2032305010696
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2023 13:15:07
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	APR-23
Total Amount (Rs) :	28,138
Account-1 Amount (Rs) :	18,490
Account-2 Amount (Rs) :	563
Account-10 Amount (Rs) :	8,522
Account-21 Amount (Rs) :	563
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120523001171
Presentation Date :	12-MAY-2023 00:00:00
Realization Date :	12-MAY-2023 00:00:00
Date of Credit :	12-MAY-2023 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	12-MAY-2023 13:14
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2023	ECR Id	88828412
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,506	Total EPS Contribution Remitted	8,522
Total EPF-EPS Contribution Remitted	4,984	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: 88827997] 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	101753190455	ARVIND SHARMA	ARVIND SHARMA	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
2	101310304174	BABU PAL	BABLU PAL	10,737	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
3	101668000510	BARTOLOMI NAG	BARTOLOMI NAG	10,538	10,243	0	10,243	1,229	0	1,229	0	0	-	-	-	N.A.
4	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	8,476	7,171	7,171	7,171	861	597	264	10	0	-	-	-	N.A.
5	101910605542	DILEEP KUMAR	DILEEP KUMAR	12,252	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
6	100487419187	GABAR SINGH NEGI	GABAR SINGH NEGI	7,628	6,454	6,454	6,454	774	538	236	12	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	101470000397	RITESH KERKETTA	RITESH KERKETTA	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
9	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
10	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,538	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".

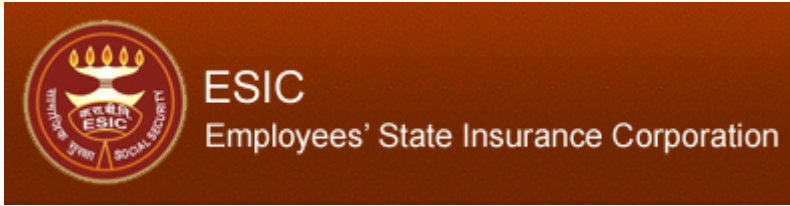
PMRPY Benefit Not Given Remarks :-

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





User Login: 69000457820001099

Wednesday, May 17, 2023 11:46:59 AM


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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Apr-2023	
Challan Number :	06923116801113	
Challan Created Date	12-05-2023 13:21:53	
Challan Submitted Date	13-05-2023 17:35:24	
Amount Paid:	5134.00	
Transaction Number:	1335953121	
Print Close		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of April'2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
968	4,165	5,134	-	1,28,178.00

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	-	6926468480	CHOTELAL CHARMKAR	20	8,476.00	64	-
3	-	6925964238	KAMAL SINGH	30	12,713.00	96	-
4	-	6928018786	SANJAY KUJUR	30	10,940.00	83	-
5	-	6931107901	BABU PAL	30	10,737.00	81	-
6	-	6932254162	RITESH KERKETTA	30	10,538.00	80	-
7	-	6932426190	BARTOLOMI NAG	30	10,538.00	80	-
8	-	6932947252	ARVIND SHARMA	30	12,713.00	96	-
9	-	6933019146	GABAR SINGH NEGI	18	7,628.00	58	-
10	-	6933113605	DILEEP KUMAR	30	12,252.00	92	-
11	-	6929057226	SUNIL CHANDRA DAS	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 April' 2023																	

Place: Gurugram

Date: 08.05.2023

Signature.....



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

No Advance Month of April'2023



Place : Gurugram

Date: 08.05.2023

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 contract is carried on
 Quality Council Of India(Board- ARCI)
 Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Nature & Location of Work:- Facility Management
 ARCI
 Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Name & Addrss of Principal Employer
 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
No Maternity Case for the month of April' 2023														

Place: Gurugram

Date :08.05.2023

Signature.....



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 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	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of pece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of April'2023



Place : Gurugram

Date: 08.05.2023

Signature of Contractor

FORM-16 See Rule 77(1)(a)(ii))	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS
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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
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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
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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 April'2023



Place : Gurugram

Date: 08.05.2023

Signature of Contractor

