### Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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

### Name and address of principal employer ARCI Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003 For the month of May'2023

						Rate o	of Wages		Amo	unt of w	ages ear	ned		Dedu	ictions					Initial of
SI. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Basic+ DA wages	HRA	Travel Allowance	Total	Basic+ DA wages	HRA	Travel Allowa nce	Total	EPF	ESIC	ADV/Pe nalty	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	contracto rs or his represent ative
1	Ummed Singh	Sh Gaber Singh	Superivisor	31	14345	6760	0	21105	14345	6760	0	21105	1721	159	0	25	1905	19200	2612500102154901	
2	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	31	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	2612500102484901	
3	Kamal Singh	Sh Mool Chand	Security Guard	31	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	0171104000285384	
4	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	31	10243.28	697	0	10940.28	10243	697	0	10940	1229	83	0	22	1334	9606	30060100009743	
5	Sunil Chandra Das	Sh Ramani Das	House Boy	31	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	21	1330	9208	10058022921	
6	Ritesh Kerketta	Sh Pratap Kerketta	House Boy	31	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	21	1330	9208	3029810004712	
7	Babu Pal	Sh Shivrampal	Gardner	17	10243.28	494	0	10737.28	5617	271	0	5888	674	45	0	12	731	5157	36092004852	
8	Bartolomi Nag	Sh Johan Nag	House Boy	31	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	21	1330	9208	20186155489	
9	Gabbar Singh Negi	Sh Khushal singh Negi	Security Guard	31	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	180401000000531	
	TOTAL			265	97829	14707	0	112536	93202	14484	0	107686	11184	815	0	197	12196	95490	GURGARA	



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 respecet of manpower deployed by us for above work for the month of May' 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	Employee/	Wage	s(in RS)		PF Constribu	itinon (In Rs)		ESIC Contrib	ution (in Rs.)
No.	Worker name	Gross	Baisc + DA	PF UAN No	Employee contribution	Employer contribution	ESIC IP No.	Employee contribution	Employer contribution
1	Ummed Singh	21105	14345	100591090294	1721	1865	6925232757	159	686
2	Chotelal Charmkar	12713	10756	101020005677	1291	1398	6926468480	96	413
3	Kamal Singh	12713	10756	100749040549	1291	1398	6925964238	96	413
4	Sanjay Kujur	10940	10243	100614209732	1229	1332	6928018786	83	356
5	Sunil Chandra Das	10538	10243	101453839764	1229	1332	6929057226	80	342
6	Ritesh kerketta	10538	10243	101470000397	1229	1332	6932254162	80	342
7	Babu Pal	5888	5617	101310304174	674	730	6931107901	45	191
8	Bartolomi Nag	10538	10243	101668000510	1229	1332	6932426190	80	342
9	Gabbar Singh Negi	12713	10756	100487419187	1291	1398	69333019146	96	413
	TOTAL				11184	12117		815	3498

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** 

													REGISTER	ORM 6 OF EMPLOYES																
												EMPLOY		ISURANCE CO Ilation 32)	RPORATIO	N														
ontrib	oution Period : Fro	om 01.04.2023 to 30.0	9.2023																											
								Month 01.0	4.23 to 30.04.23			Month 01.0	5.23 to 31.05	.23	Month	01.06.23 to	30.06.23	Month	h 01.07.23 to	31.07.23	Month	01.08.23 to 31.08.	23	Month	01.09.23 to	30.09.23		Summ	-	
.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	No. of days for which wages paid/p ayable	Total amount of wages paid/payable (Rs.)		Employe e's share of contribut ion(Rs.)	No. of days for which wages paid/p ayable	Total amount of wages paid/payab le(Rs.)		Employee's share of contribution (Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/paya ble(Rs.)	Employe e's share of contribut ion(Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/paya ble(Rs.)	Employee' s share of contributi on(Rs.)	No. of days for which wages paid/payabl e	amount of wages s s	nployee' share of ntributio n(Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/paya ble(Rs.)	Employee 's share of contributi on(Rs.)	Total No. of days for which wages paid /payab;e in contribut	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee' s share of Contributio n in Contributio n neriod(Rs.)	) wag (264
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	2
1	6925232757	Ummed Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Superivisor	Facility	DOJ-01.03.2017	30.00	21,105.00	21,105.00	159	31	21,105	21,105	159													61.00	42,210.00	318.00	69
2	6926468480	Chotelal Charmkar	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOJ-09.12.2019	20.00	8,476.00	8,476.00	64	31	12,713	12,713	96													51.00	21,189.00	160.00	41
3	6925964238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOJ-16.04.2021	30.00	12,713.00	12,713.00	96	31	12,713	12,713	96													61.00	25,426.00	192.00	416
4	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOJ-01.08.2021	30.00	10,940.00	10,940.00	83	31	10,940	10,940	83													61.00	21,880.00	166.00	358
5	6931107901	Babu Pal	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOJ03.05.2022	30.00	10,737.00	10,737.00	81	17	5,888	5,888	45													47.00	16,625.00	126.00	353
6	6932254162	Ritesh Kerketta	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOJ03.05.2022	30.00	10,538.00	10,538.00	80	31	10,538	10,538	80													61.00	21,076.00	160.00	345
7	6932426190	Bartolomi Nag	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOJ14.06.2022	30.00	10,538.00	10,538.00	80	31	10,538	10,538	80													61.00	21,076.00	160.00	345
8	6932947252	Arvind Sharma	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOJ10.11.2022	30.00	12,713.00	12,713.00	96																	30.00	12,713.00	96.00	423
9	6933019146	Gabbar Singh Negi	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOJ01.12.2022	18.00	7,628.00	7,628.00	58	31	12,713	12,713	96													49.00	20,341.00	154.00	415
10	6933113605	Dileep Kumar	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOJ01.01.2023	30.00	12,252.00	12,252.00	92																	30.00	12,252.00	92.00	408
11	6929057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOJ13.02.2023	30.00	10,538.00	10,538.00	80	31	10,538	10,538	80	1												61.00	21,076.00	160.00	345
				1			Total	1,28,178.00	1,28,178.00	969.00	Total	1,07,686	1,07,686	815	Total		_	Total	-	-	Total	-	2	Total		-				-
								Employer's share		4,166		Employer's share		3,500	]	Employer' s share	(1)		Employer's share	-		Employer's share	(1)		Employer's share	(3)				
								Grand Total		5,135		Grand Total		4,315		Grand Total	(1)	1	Grand Total	-		Grand Total	2	1	Grand Total	(2)		ALL OF	NDIARUS	
								Paid on		12.05.23		Paid on		12.06.23	1	Paid on	12.01.23		Paid on	0	1	Paid on	0	1	Paid on	0	J	(a) Con	(ECCarra	

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 2032306012425 ECR ld 90260329 LIN :1467923714

2023

May

Dues for the wage month of

Establishme	ent Code & Name	GNGGN0029340000	ADECO ENERGY INDIA PVT. LTD.	
Address :	U-25, RADHA PAI	_ACE,GURUDWARA RO	DAD,, GURGAON, GURGAON, GURGAON, HARYAN	٩V

			EPF	EPS		EDLI	
Total S	ubscribers :		9	8		9	
Total W	/ages :	93,2	202	82,959		93,202	
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	416	0	0	0	416
2	Employer's Share Of	4,274	0	6,910	466	0	11,650
3	Employee's Share Of	11,184	0	0	0	0	11,184
Grand	I Total : Twenty-Three Thousand Two	Hundred Fifty Rupees Only					23,250

(This is a system generated challan on 13-JUN-2023 14:38, 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.) -	23,250	
F) Total amount of uploaded ECR (D + E) (	23,250	







## 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 :	2032306012425
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2023 14:38:26
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	MAY-23
Total Amount (Rs) :	23,250
Account-1 Amount (Rs) :	15,458
Account-2 Amount (Rs) :	416
Account-10 Amount (Rs) :	6,910
Account-21 Amount (Rs) :	466
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130623002884
Presentation Date :	13-JUN-2023 00:00:00
Realization Date :	13-JUN-2023 00:00:00
Date of Credit :	13-JUN-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	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2023	Uploaded Date Time	13-JUN-2023 14:37
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2023	ECR Id	90260329
Total Members	11		
Contribution and Remittance Details	(In Rupees) :	•	
Total EPF Contribution Remitted	11,184	Total EPS Contribution Remitted	6,910
Total EPF-EPS Contribution Remitted	4,274	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Ru	pees) :		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		1
ABRY Upfront Benefit Details (In Rup	ees):		
	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	0	0	0
ABRY benefit remarks	Already an ECR [Id: 90258338] is uploaded for t subsequent ECR.	he wage month. No ABRY scheme ben	efit will be allowed against the



### Member Details :-

		Name	as per		Wa	ges		c	ontribution	Remitted			PMF	RPY / ABRY B	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101753190455	ARVIND SHARMA	ARVIND SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101310304174	BABU PAL	BABLU PAL	5,888	5,617	5,617	5,617	674	468	206	14	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	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
5	101910605542	DILEEP KUMAR	DILEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	100487419187	GABAR SINGH NEGI	GABAR SINGH NEGI	12,713	10,756	10,756	10,756	1,291	896	395	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	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:

UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



X (	ESIC Employees' State Insurance Corporation
ESIC S	Employees' State Insurance Corporation
~	

# Insurance

0

Monthly Contribution > Online Challan Form

Completed Successfully 69000457820001099
69000457820001099
ADECO ENERGY INDIA PVT. LTD.
May-2023
06923120733213
13-06-2023 14:53:34
13-06-2023 21:07:23
4315.0
1340083238

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	ESIC Social	Employees' State Insurance Corporation Contribution History Of 69000457820001099 of May'2023											
		Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages							
		815	3,501	4,315	-	1,07,686.00							
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	158	-						
2	-	6926468480	CHOTELAL CHARMKAR	31	12,713.00	96	-						
3	-	6925964238	KAMAL SINGH	31	12,713.00	96	-						
4	-	6928018786	SANJAY KUJUR	31	10,940.00	83	-						
5	-	6931107901	BABU PAL	17	5,888.00	45	-						
6	-	6932254162	RITESH KERKETTA	31	10,538.00	80	-						
7	-	6932426190	BARTOLOMI NAG	31	10,538.00	80	-						
8	-	6933019146	GABAR SINGH NEGI	31	12,713.00	96							
9	-	6929057226	SUNIL CHANDRA DAS	31	10,538.00	80	-						



#### EMPLOYEE'S STATE INSURANCE CORORATION

FORM-15 ACCIDENT BOOK (Regulation-66)

Name a	and addres	s of conti	ractor-									Name an	d address of Establ	ishment in /under whi	ch contact is carried o	on
Adeco	Energy Ind	ia Pvt Ltd										Quality (	Council Of India( B	oard- ARCI)		
C-2,Ud	yog Vihar,	Phase-V,	Gurugram, Haryan	na, Pin-1	122016	5						Plot No-	45, Sec-44, Gurug	ram, Haryana, PIN -1	22003	
			k:- <b>Facility Provider</b> Board- ARCI)				]						Address of Principal Council Of India( B			
Plot No	lot No-45, Sec-44, Gurugram, Haryana, PIN -122003												45, Sec-44, Gurug	ram, Haryana, PIN -1	22003	
							chift				Details o			Name, Occupation		
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Occupation of the employee	of Date Ti	Time		Injury	Nature	What Exactly was the injured person doing at the time of accident	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 o two witness
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
							c 11		me	nt	h_0	f M	ay' 202	3		
		N	<u>Accic</u>	ler	nt (	Case	for tr	ne	<u>THE</u>	JILE			ay' 202			



Place: Gurugram

Date: 08.06.2023

Signature.....

FORM-1 See Rule	.7 e 77(1)(a)(ii))				REGIS	TER OF FINI	ES				
Adeco	and address of contrac Energy India Pvt Ltd. yog Vihar, Phase-V, Gu		Pin-122016				Nature & Location of Wor Quality Council Of India( Boa Plot No-45, Sec-44, Gurugran	ard- ARCI)	-		
Quality	& Address of estalishm Council Of India( Board- 45, Sec-44, Gurugram, H	ARCI)		arreid on:							
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
						th-Of	May'20	23			
			<u>No F</u>	ine "							
			L								
		<u> </u>									 
		+									



Date: 08.06.2023

Signatui

FORM-: See Rul	16 e 77(1)(a)(ii))		REG	GISTER OF	DEDU	CTIONS FOR	DAMAGES OR	R LOSS					
Adeco	and address of contr Energy India Pvt Ltd yog Vihar, Phase-V,	•	na, Pin-1220	16					Quality Coun	cil Of India( Board-	Facility Managem ARCI) Haryana, PIN -12200		
Quality	<b>&amp; Address of estalisl</b> Council Of India( Boar -45, Sec-44, Gurugram	d- ARCI)		act is carreid or	n:	]			Name and Address of Principal Employer Quality Council Of India( Board- ARCl) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003				
Sr.No	Name Of Work man	's Name	n	Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	explanation was heard	Amount of deduction imposed	No. of Instalments	First Instalments	F RECOVERY Second Instalments	_ Remarks	
	2	3	4	5	6	7	*	9 of W	10 ay'2	023	12	13	
		N	0 De	mag	es O	r-Loss	8 Month						
											IMP		

Place : Gurugram

Date: 08.06.2023

Signature of Contractor

					REGISTER (	OF OVEF	RTIME							
FORN See R	1-19 ule 78(1)(a)(ii))													
Adec	e and address of cont o Energy India Pvt Ltd Idyog Vihar, Phase-V,	l.	Pin-12	2016				Nature & Locat Quality Council C Plot No-45, Sec-4	Of India( Board- A	RCI)				
Quali	e & Address of estalis ty Council Of India( Boar lo-45, Sec-44, Gurugram	d- ARCI)		tract is carrei	d on:			Name and Add Quality Council C Plot No-45, Sec-4	of India( Board- A	RCI)	22003			
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 plece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Ovetime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		o-any	-0	ver	ime		onth-C	<u>f-Ma</u>	ay'20	)23				



Place : Gurugram

Date: 08.06.2023

Signature of Contractor

						REGISTER	OF MA	FERNITY BE	NEFITS					
							CLAUS	SE 19 F						
		of contract Pvt Ltd. Plo						Name and ad Quality Counci			in /under w	hich conta	ict is carrie	d on
	•.			na, Pin-122	016			Plot No-45, See	•	,	PIN -122003			
ARCI		<b>Work:- Faci</b> Irugram, Ha		-				<b>Name &amp; Add</b> ARCI Plot No-45, See						
Date on w	/hich mate	rnity leave	commen	ed and en	ded			Leave pay	/ paid to th	ne employee				
Name of the	Father's/ Husband'	Nature of	Period of actual	Date on which	Date of delivery/	In case of	delivery	In case of miscarriage		In case of delivery		In case of miscarriage		
employe e	s Name	employm ent	mploym employm nt ent	ontice of confinem ent given	e	Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	N	o Ma	tern	ity (	ase_	<u>for th</u>	e-m	onth-C	of M	<u>ay' 20</u>	23			
													GURGAN GURGAN	POLIT. LTO
Place: Guru	ugram					Date :08.06.20	023					Signature.		

**REGISTER OF ADVANCES** 

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

	and address of contra Energy India Pvt Ltd.	ctor-						Nature & Location Quality Council Of Inc		anagement
C-2,Ud	yog Vihar, Phase-V, G	urugram, Haryana, Pi	in-122016		-			Plot No-45, Sec-44, G	urugram, Haryana, PIN	1-122003
Quality	& Address of estalishr Council Of India( Board- -45, Sec-44, Gurugram, H	ARCI)	Contract is ca	rreid on:				Name and Address Quality Council Of Inc Plot No-45, Sec-44, G	lia( Board- ARCI)	
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 advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post- ponement granted		Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11
						ß	May 2	025		
					onf	<u>th O'</u>				
			hal	nce IV						
		A	QVa							
		NOF								
	1				1	1	1	1		1 1



Place : Gurugram

Date: 08.06.2023

Signature of Contractor