

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 June '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/Pe nalty	LWF				
1	Ummed Singh	Sh Gaber Singh	Superivisor	30	14345	6760	0	21105	14345	6760	0	21105	1721	159	0	31	1911	19194	2612500102154901	
2	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	9	10756	1957	0	12713	3227	587	0	3814	387	29	0	8	424	3390	2612500102484901	
3	Kamal Singh	Sh Mool Chand	Security Guard	30	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	0171104000285384	
4	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	8	10243.28	697	0	10940.28	2732	186	0	2918	328	22	0	6	356	2562	30060100009743	
5	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	
6	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	
7	Babu Pal	Sh Shivrampal	Gardner	30	10243.28	494	0	10737.28	10243	494	0	10737	1229	81	0	21	1331	9406	36092004852	
8	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	
9	Gabbar Singh Negi	Sh Khushal singh Negi	Security Guard	30	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	180401000000530	
10	MUKESH KUMAR	RAM SEVAK	ELECTRICIAN	29	11858	394	0	12252	11463	381	0	11844	1376	89	0	24	1489	10355	180401000000525	
11	OM BAHADUR BHANDARI	TEK BAHADUR	Pantry Boy	26	10244	697	0	10941	8878	604	0	9482	1065	72	0	19	1156	8326	180401000000458	
	TOTAL			282	119931	15798	0	135729	103129	13811	0	116940	12375	884	0	222	13481	103459		



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 June' 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 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	Chotelal Charmkar	3814	3227	101020005677	387	420	6926468480	29	124
3	Kamal Singh	12713	10756	100749040549	1291	1398	6925964238	96	413
4	Sanjay Kujur	2918	2732	100614209732	328	355	6928018786	22	95
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	10737	10243	101310304174	1229	1332	6931107901	81	349
8	Bartolomi Nag	10538	10243	101668000510	1229	1332	6932426190	80	342
9	Gabbar Singh Negi	12713	10756	100487419187	1291	1398	69333019146	96	413
10	MUKESH KUMAR	11844	11463	101939417034	1376	1490	6933590960	89	385
11	OM BAHADUR BHANDARI	9482	8878	101400208244	1065	1154	6933613681	72	308
	TOTAL				12375	13408		884	3799

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



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

TRRN 2032307013078

ECR Id 91645116

LIN : 1467923714

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 11	EPS 10	EDLI 11
Total Wages :	1,03,129	92,886	1,03,129

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	516	0	0	0	516
2	Employer's Share Of	4,637	0	7,738	516	0	12,891
3	Employee's Share Of	12,375	0	0	0	0	12,375
Grand Total : Twenty-Five Thousand Seven Hundred Eighty-Two Rupees Only							25,782

(This is a system generated challan on 13-JUL-2023 15:50, 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.) -	25,782	
F) Total amount of uploaded ECR (D + E) (25,782	





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 :	2032307013078
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2023 15:50:29
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JUN-23
Total Amount (Rs) :	25,782
Account-1 Amount (Rs) :	17,012
Account-2 Amount (Rs) :	516
Account-10 Amount (Rs) :	7,738
Account-21 Amount (Rs) :	516
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130723002654
Presentation Date :	13-JUL-2023 00:00:00
Realization Date :	13-JUL-2023 00:00:00
Date of Credit :	13-JUL-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	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2023	Uploaded Date Time	13-JUL-2023 15:49
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUN 2023	ECR Id	91645116
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12,375	Total EPS Contribution Remitted	7,738
Total EPF-EPS Contribution Remitted	4,637	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: 91644184] 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	101310304174	BABU PAL	BABLU PAL	10,737	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
2	101668000510	BARTOLOMI NAG	BARTOLOMI NAG	10,538	10,243	0	10,243	1,229	0	1,229	0	0	-	-	-	N.A.
3	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	3,814	3,227	3,227	3,227	387	269	118	21	0	-	-	-	N.A.
4	100487419187	GABAR SINGH NEGI	GABAR SINGH NEGI	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
5	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
6	101939417034	MUKESH KUMAR	MUKESH KUMAR	11,844	11,463	11,463	11,463	1,376	955	421	0	0	-	-	-	N.A.
7	101400208244	OM BAHADUR BHANDARI	OM BAHADUR BHANDARI	9,482	8,878	8,878	8,878	1,065	740	325	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 KUJJUR	SANJAY KUJJUR	2,918	2,732	2,732	2,732	328	228	100	22	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





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-2023	
Challan Number :	06923124463352	
Challan Created Date	14-07-2023 09:11:15	
Challan Submitted Date	14-07-2023 09:38:28	
Amount Paid:	4684.0	
Transaction Number:	1344257331	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of June'2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
884	3,800	4,684	-	1,16,940.00

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	9	3,814.00	29	-
3	-	6925964238	KAMAL SINGH	30	12,713.00	96	-
4	-	6928018786	SANJAY KUJUR	8	2,918.00	22	-
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	-	6933019146	GABAR SINGH NEGI	30	12,713.00	96	-
9	-	6929057226	SUNIL CHANDRA DAS	30	10,538.00	80	-
10	-	6933590960	MUKESH KUMAR	29	11,844.00	89	-
11	-	6933613681	OM BAHADUR BHANDARI	26	9,482.00	72	-



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 June'2023



Place : Gurugram

Signature of Contractor

**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' 2023																	

Place: Gurugram



Signature.....

