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) (I) }

REGISTER OF WAGES

Name and address of principal employer ARCI

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

					Rate of Wages Amount of wages earned							Deductions							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	ages earr Travel Allowa nce	Total	EPF	ESIC	ADV/Pe nalty	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	Initial of 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	31	1911	19194	2612500102154901	
2	AMAR SINGH	HARI SINGH	Security Guard	24	10756	1957	0	12713	8327	1515	0	9842	999	74	0	20	1093	8749	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 KUMAR RAM	VIKASH RAM	Security Guard	11	10756	1957	0	12713	3817	694	0	4511	458	34	0	9	501	4010	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	29	10243.28	295	0	10538.28	9582	276	0	9858	1150	74	0	20	1244	8614	3029810004712	
7	Babu Pal	Sh Shivrampal	Gardner	25	10243.28	494	0	10737.28	8261	398	0	8659	991	65	0	17	1073	7586	36092004852	
8	Bartolomi Nag	Sh Johan Nag	House Boy	30	10243.28	295	0	10538.28	9913	285	0	10198	1190	77	0	20	1287	8911	20186155489	
9	0	Sh Khushal singh Negi	Security Guard	31	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	18040100000530	
10	MUKESH KUMAR	RAM SEVAK	ELECTRICIAN	31	11858	394	0	12252	11858	394	0	12252	1423	92	0	25	1540	10712	180401000000525	
11	OM BAHADUR BHANDARI	TEK BAHADUR	Pantry Boy	31	10244	697	0	10941	10244	697	0	10941	1229	83	0	22	1334	9607	180401000000458	
	TOTAL			305	120444	17058	0	137502	108102	15228	0	123330	12972	930	0	235	14137	109193	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 July' 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	tinon (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	AMAR SINGH	9842	8327	101972625893	999	1083	6933729602	74	320
3	Kamal Singh	12713	10756	100749040549	1291	1398	6925964238	96	413
4	SANJAY KUMAR RAM	4511	3817	101751244584	458	496	6933758319	34	147
5	Sunil Chandra Das	10538	10243	101453839764	1229	1332	6929057226	80	342
6	Ritesh kerketta	9858	9582	101470000397	1150	1246	6932254162	74	320
7	Babu Pal	8659	8261	101310304174	991	1074	6931107901	65	281
8	Bartolomi Nag	10198	9913	101668000510	1190	1289	6932426190	77	331
9	Gabbar Singh Negi	12713	10756	100487419187	1291	1398	69333019146	96	413
10	MUKESH KUMAR	12252	11858	101939417034	1423	1542	6933590960	92	398
11	OM BAHADUR BHANDARI	10941	10244	101400208244	1229	1332	6933613681	83	356
	TOTAL				12972	14055		930	4007

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

Contributio	ion Period : Fro																															
Contributio	ion Period : Fro		EMPLOYES STATE INSURANCE COMPORATION (Rejudition 32) (Rejudition 32)										EM	IPLOYEES STAT	TE INSURA	APLOYESS	DN															
	ion Period : Fro		2022											(Regulation	132)																
		m 01.04.2023 to 30.09	.2023					Month 01.0	4.23 to 30.04.23			Month 01.0	5.23 to 31.05	.23	1	Month 01.06.2	3 to 30.06.23			Month 01	.07.23 to 31.07.23		Month	01.08.23 to 31	1.08.23	Mont	h 01.09.23 to	30.09.23		Summ	ary	
	nsurance 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	days for which wages paid/p ayable	Total amount of wages paid/payable (Rs.)		Employe e's share of contributi on(Rs.)	paid/p ayable	Total amount of wages paid/payab le(Rs.)		Employee's share of contribution (Rs.)	which wages paid/pa yable	Total amount of wages paid/payable(Rs.)		of contributi on(Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/paya ble(Rs.)		contributi on(Rs.)	No. of days for which wages paid/payabl e	e(Rs.)	n(ks.)	paid/pa yable	Total amount of wages paid/paya ble(Rs.)	Employee 's share of contributi on(Rs.)	or which wages p paid payab;e in ontributi	Total amount of wages aid/ payable in contribution period(Rs.)	Total Employee' s share of Contributi on in Contributi on neriod/Rs.)	Daily wages (26 ÷25) (Rs.)
1	2	3	3(A) D 2 Udyogvihar,	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 6	925232757	Ummed Singh	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	30	21,105	21,105	159	31	21,105	21,105	159							122.00	84,420.00	636.00	691.97
2 6	926468480	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	9	3,814	3,814	29											60.00	25,003.00	189.00	416.72
3 6	925964238	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	30	12,713	12,713	96	31	12,713	12,713	96							122.00	50,852.00	384.00	416.82
4 6	928018786	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	8	2,918	2,918	22											69.00	24,798.00	188.00	359.39
5 6	931107901	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	30	10,737	10,737	81	25	8,659	8,659	65							102.00	36,021.00	272.00	353.15
6 6	5932254162	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	30	10,538	10,538	80	29	9,858	9,858	74							120.00	41,472.00	314.00	345.60
7 6	932426190	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	30	10,538	10,538	80	30	10,198	10,198	77							121.00	41,812.00	317.00	345.55
8 6	932947252	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	423.77
9 6	933019146	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	30	12,713	12,713	96	31	12,713	12,713	96							110.00	45,767.00	346.00	416.06
10 6	933113605	Dileep Kumar	Kanahi, HR (ESIS Disp.)	Electrician	Facility	D0J01.01.2023	30.00	12,252.00	12,252.00	92																			30.00	12,252.00	92.00	408.40
11 6	929057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	House Boy	Facility	D0J13.02.2023	30.00	10,538.00	10,538.00	80	31	10,538	10,538	80	30	10,538	10,538	80	31	10,538	10,538	80							122.00	42,152.00	320.00	345.51
12 6	933590960	MUKESH KUMAR	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOJ02.06.2023									29	11,844	11,844	89	31	12,252	12,252	92							60.00	24,096.00	181.00	401.60
13 6		OM BAHADUR BHANDARI	Kanahi, HR (ESIS Disp.)	PANTRY BOY	Facility	DOJ05.06.2023									26	9,482	9,482	72	31	10,941	10,941	83							57.00	20,423.00	155.00	358.30
14 6	933729602	AMAR SINGH	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOJ08.07.2023													24	9,842	9,842	74							24.00	9,842.00	74.00	410.08
15 6		SANJAY KUMAR RAM	Kanahi, HR (ESIS Disp.)	S/G	Facility	D0J21.07.2023													11	4,511	4,511	34							11.00	4,511.00	34.00	410.09
							Total	1,28,178.00	1,28,178.00	969.00	Total	1,07,686	1,07,686	815	Total	1,16,940	1,16,940	884	Total	1,23,330	1,23,330	930	Total		,	Total						
								Employer's share		4,166	6	Employer's share		3,500		Employer's share	1,10,340	3,801		Employer's share	2,23,330	4,008		Employer's share	(1)	1	Employer's share	(3)				
								Grand Total Paid on		5,135 12.05.23		Grand Total Paid on		4,315 12.06.23		snare Grand Total Paid on		4,685 12.07.23		Grand Total Paid on		4,938 12.08.23		Grand Total Paid on	2		Grand Total Paid on	(2)		(3) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	ARRAY ST	

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 2032308013572

ECR Id 93166674

LIN:1467923714

	shment Code & Name GNGGN0029		BY INDIA PVT. LTD.		Dues for the	e wage month of	July 2023
Addres	s : U-25, RADHA PALACE,GURUD		, GURGAON, GURG <i>I</i> EPF	AON, HARYANA EPS		EDLI	
Total St	ubscribers :		11	10		11	
Total W	/ages :	1,08,1	02	98,189		1,08,102	
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	541	0	0	0	541
2	Employer's Share Of	4,793	0	8,179	541	0	13,513
3	Employee's Share Of	12,972	0	0	0	0	12,972
Grand	Total : Twenty-Seven Thousand Twen	ty-Six Rupees Only					27,026

(This is a system generated challan on 12-AUG-2023 15:38, 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.) -	27,026	
F) Total amount of uploaded ECR (D + E) (27,026	





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 :	2032308013572
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2023 15:38:50
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JUL-23
Total Amount (Rs) :	27,026
Account-1 Amount (Rs) :	17,765
Account-2 Amount (Rs) :	541
Account-10 Amount (Rs) :	8,179
Account-21 Amount (Rs) :	541
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140823000943
Presentation Date :	14-AUG-2023 00:00:00
Realization Date :	14-AUG-2023 00:00:00
Date of Credit :	14-AUG-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	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2023	Uploaded Date Time	12-AUG-2023 15:37
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUL 2023	ECR Id	93166674
Total Members	11		
Contribution and Remittance Details (n Rupees) :		
Total EPF Contribution Remitted	12,972	Total EPS Contribution Remitted	8,179
Total EPF-EPS Contribution Remitted	4,793	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Ru	bees) :		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	ees) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 93165910] is uploaded for th subsequent ECR.	he wage month. No ABRY scheme ben	efit will be allowed against the

Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PMI	RPY / ABRY E	Benefit	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	101972625893	AMAR SINGH	AMAR SINGH	9,842	8,327	8,327	8,327	999	694	305	0	0	-	-	-	N.A.
2	101310304174	BABU PAL	BABLU PAL	8,659	8,261	8,261	8,261	991	688	303	6	0	-	-	-	N.A.
3	101668000510	BARTOLOMI NAG	BARTOLOMI NAG	10,198	9,913	0	9,913	1,190	0	1,190	1	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	12,252	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
7	101400208244	OM BAHADUR BHANDARI	OM BAHADUR BHANDARI	10,941	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
8	101470000397	RITESH KERKETTA	RITESH KERKETTA	9,858	9,582	9,582	9,582	1,150	798	352	2	0	-	-	-	N.A.
9	101751244584	SANJAY KUMAR RAM	SANJAY KUMAR RAM	4,511	3,817	3,817	3,817	458	318	140	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	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

ESIC

0000	
	ESIC
The stores	Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction status:	Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	jul-2023
Challan Number :	06923128169135
Challan Created Date	13-08-2023 17:57:51
Challan Submitted Date	14-08-2023 15:25:10
Amount Paid:	4938.0
Transaction Number:	1348445647

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of July'2023

316/ 500	Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
	930	4,008	4,938	-	1,23,330.00

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	-	6933729602	AMAR SINGH	24	9,842.00	74	-
3	-	6925964238	KAMAL SINGH	31	12,713.00	96	-
4	-	6933758319	SANJAY KUMAR RAM	11	4,511.00	34	-
5	-	6931107901	BABU PAL	25	8,659.00	65	-
6	-	6932254162	RITESH KERKETTA	29	9,858.00	74	-
7	-	6932426190	BARTOLOMI NAG	30	10,198.00	77	-
8	-	6933019146	GABAR SINGH NEGI	31	12,713.00	96	
9	-	6929057226	SUNIL CHANDRA DAS	31	10,538.00	80	
10	-	6933590960	MUKESH KUMAR	31	12,252.00	92	
11	-	6933613681	OM BAHADUR BHANDARI	31	10,941.00	83	-



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(Board- ARCI)						
C-2,Ud	yog Vihar,	Phase-V,	Gurugram, Haryan	na, Pin-:	122016	6						Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003						
			::-Facility Provider Board- ARCI)				1						Address of Principal Council Of India(B					
	,	`	gram, Harvana, P	PIN -12	2003							1 '	•	ram, Haryana, PIN -1	22003			
	,		 								Details o		,					
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Date		Place	Cause of Injury	Nature of Injury	the time of accident	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 o two witness		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
		N	o Accio	der	nt	Case	for t	he	m¢	ont	h-c	f Ju	ily' 202	3				



Place: Gurugram

Signature.....

REGISTER OF ADVANCES

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

Adeco	and address of contra Energy India Pvt Ltd. yog Vihar, Phase-V, G		in-122016					Nature & Location Quality Council Of Inc Plot No-45, Sec-44, G	-				
Quality	& Address of estalishr Council Of India(Board- -45, Sec-44, Gurugram, H	ARCI)	Contract is ca	nreid on:				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	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	Date on which total amount paid	Signature or thumb impression for the worker			
1	2	3	4	5	6	7	8	9	10	11			
			qva	nce-N	<u>10</u> 1	th Of	<u>July'2(</u>	23					
		0.000											



Place : Gurugram

Signature of Contractor

FORM-1 See Rul	L6 e 77(1)(a)(ii))		REGISTER OF DEDUCTIONS FOR DAMAGES OR 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 Managen - ARCI) Haryana, PIN -12200				
Quality Plot No	& Address of estalish Council Of India(Boar -45, Sec-44, Gurugram	d- ARCI) , Haryana, PIN -1220	003	act is carreid o	n:		Name and Address of Principal Em Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryan								
Sr.No	Name Of Work man	Father's/Husband 's Name	Designatio n	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 O First Instalments	F RECOVERY Second Instalments	Remarks			
	2	3	4	5	6	7	8 Annth	9 Of JU	10 17 2	023	12	13			
		N	o Da	amae	es C	n Loss	⁸ Month								

Place : Gurugram

Signature of Contractor

FORM-17 See Rule 77(1)(a)(ii))					REGIS	TER OF FINI	ES				
Adeco I	and address of contrac Energy India Pvt Ltd. yog Vihar, Phase-V, Gu		Pin-122016								
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
			NO	Fine P	vou	th-of	<u>July'20</u>	23			
		<u> </u>		<u> </u>							
	 [<u> </u>									



Place : Gurugram

						REGISTER	OF MA	TERNITY BE	NEFITS					
							CLAUS	SE 19 F						
Adeco Ene	ergy India	of contracto Pvt Ltd. Plo ·V, Gurugra	ot -C2	na, Pin-122	016			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						
ARCI		Work:- Faci Irugram, Ha	, ,	-			Name & Addrss of Principal Employer ARCI Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003							
Date on w	which mate	ernity leave	e commeno	ed and en	ded			Leave pay	/ paid to th	ne employee				
the	e of Father's/ Nature Period of Date on Date of Husband' of actual which delivery/		In case of	delivery	In case of mi	scarriage	In case of	delivery	In case of miscarriage					
employe e	s Name	Name employm employm notice of miscaria ent ent confinem e ent given	-	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	<u>o Ma</u>	aterr	nity (Case	for th	ne-m	onth	of Ju	<u>ly'-20</u>	23			
Place: Guru	ugram											Signature.	GURGAN GURGAN	T. LTD

					REGISTER	OF OVER	TIME								
FORM See Ru	-19 ıle 78(1)(a)(ii))														
Adeco	and address of cont Energy India Pvt Ltd dyog Vihar, Phase-V,		Pin-12	2016				Nature & Location of Work:- Facility Management Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003							
Name & Address of estalishment in/under Which Contract is carreid on: Quality Council Of India(Board- ARCI) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003									ress of Principal Df India(Board- Al 14, Gurugram, Ha	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						-f-hu	<u>v'20</u>	23					
					<u>bime</u>	M	onth-								
		o anv	-0	ver	CIIIII										
												<u> </u>			



Place : Gurugram

Signature of Contractor