

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 July '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	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	Gabbar Singh Negi	Sh Khushal singh Negi	Security Guard	31	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	180401000000530	
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	
	<b>TOTAL</b>			<b>305</b>	<b>120444</b>	<b>17058</b>	<b>0</b>	<b>137502</b>	<b>108102</b>	<b>15228</b>	<b>0</b>	<b>123330</b>	<b>12972</b>	<b>930</b>	<b>0</b>	<b>235</b>	<b>14137</b>	<b>109193</b>		



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 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 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	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
	<b>TOTAL</b>				<b>12972</b>	<b>14055</b>		<b>930</b>	<b>4007</b>

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 2032308013572

ECR Id 93166674

LIN : 1467923714

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 11	EPS 10	EDLI 11
Total Wages :	1,08,102	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 Twenty-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		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	12,972	Total EPS Contribution Remitted	8,179
Total EPF-EPS Contribution Remitted	4,793	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 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	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
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
<b>Transaction status:</b>	Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.	
<b>Challan Period:</b>	jul-2023	
<b>Challan Number :</b>	06923128169135	
<b>Challan Created Date</b>	13-08-2023 17:57:51	
<b>Challan Submitted Date</b>	14-08-2023 15:25:10	
<b>Amount Paid:</b>	4938.0	
<b>Transaction Number:</b>	1348445647	
<a href="#">Print</a> <a href="#">Close</a>		

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## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of July'2023

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	-



**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	
<b>No Accident Case for the month of July' 2023</b>																	

Place: Gurugram



Signature.....







## 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 contact 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
<b>No Maternity Case for the month of July' 2023</b>														

Place: Gurugram



Signature.....

