

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 Aug '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	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 KUMAR RAM	VIKASH RAM	Security Guard	31	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	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	31	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	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	180401000000530	
10	MUKESH KUMAR	RAM SEVAK	ELECTRICIAN	31	11858	394	0	12252	11858	394	0	12252	1423	92	0	25	1540	10712	180401000000525	
11	SURAJ BAHADUR BHANDARI	TUK BAHADUR SINGH	Pantry Boy	22	10244	697	0	10941	7270	495	0	7765	872	59	0	16	947	6818	180401000000458	
	TOTAL			332	120444	17058	0	137502	117469	16856	0	134325	14096	1015	0	256	15367	118958		



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 Aug' 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	12713	10756	101972625893	1291	1398	6933729602	96	413
3	Kamal Singh	12713	10756	100749040549	1291	1398	6925964238	96	413
4	SANJAY KUMAR RAM	12713	10756	101751244584	1291	1398	6933758319	96	413
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	12252	11858	101939417034	1423	1542	6933590960	92	398
11	SURAJ BAHADUR SINGH	7765	7270	101989963760	872	945	6933852106	59	252
	TOTAL				14096	15272		1015	4363

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.)	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 (Rs.)	Total amount of wages paid / payable in contribution period (Rs.)	Employee's Share of Contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)				
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	28							
1	6925232757	Ummed Singh	D 2 Udyogthar, Gurgaon, HR (ESIS Disp.)	Supervisor	Facility	DOI-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	31.00	21,105.00	21,105.00	159					153.00	1,05,525.00	795.00	689.71	
2	6926468480	Chotelal Charmkar	D 2 Udyogthar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-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	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	31	12,713	12,713	96	30	12,713	12,713	96	31	12,713	12,713	96	31.00	12,713.00	12,713.00	96					153.00	63,565.00	480.00	415.46	
4	6928018786	Sanjay Kujur	Kanaht, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-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	6931107901	Babu Pal	Kanaht, HR (ESIS Disp.)	Gardner	Facility	DOI-03.05.2022	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	31.00	10,737.00	10,737.00	81					133.00	46,758.00	353.00	351.56	
6	6932254162	Ritesh Kerketta	Kanaht, HR (ESIS Disp.)	House Boy	Facility	DOI-03.05.2022	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	31.00	10,538.00	10,538.00	80					151.00	52,010.00	394.00	344.44	
7	6932426190	Bartolomi Nag	Kanaht, HR (ESIS Disp.)	House Boy	Facility	DOI-14.06.2022	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	31.00	10,538.00	10,538.00	80					152.00	52,350.00	397.00	344.41	
8	6932947252	Arvind Sharma	Kanaht, 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	Kanaht, HR (ESIS Disp.)	S/G	Facility	DOI-01.12.2022	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	31.00	12,713.00	12,713.00	96					141.00	58,480.00	442.00	414.75	
10	6933113605	Dileep Kumar	Kanaht, 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	Kanaht, HR (ESIS Disp.)	House Boy	Facility	DOI-13.02.2023	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	31.00	10,538.00	10,538.00	80					153.00	52,690.00	400.00	344.38	
12	6933590960	MUKESH KUMAR	Kanaht, HR (ESIS Disp.)	Electrician	Facility	DOI-02.06.2023								29	11,844	11,844	89	31	12,252	12,252	92	31.00	12,252.00	12,252.00	92					91.00	36,348.00	273.00	399.43		
13	6933613681	OM BAHADUR BHANDARI	Kanaht, HR (ESIS Disp.)	PANTRY BOY	Facility	DOI-05.06.2023								26	9,482	9,482	72	31	10,941	10,941	83										57.00	20,423.00	155.00	358.30	
14	6933729602	AMAR SINGH	Kanaht, HR (ESIS Disp.)	S/G	Facility	DOI-08.07.2023												24	9,842	9,842	74	31.00	12,713.00	12,713.00	96					55.00	22,555.00	170.00	410.09		
15	6933758319	SANJAY KUMAR RAM	Kanaht, HR (ESIS Disp.)	S/G	Facility	DOI-21.07.2023												11	4,511	4,511	34	31.00	12,713.00	12,713.00	96					42.00	17,224.00	130.00	410.10		
16	6933852106	SURAJ BAHADUR SINGH	Kanaht, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-10.08.2023																22.00	7,765.00	7,765.00	59					22.00	7,765.00	59.00	352.95		
							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	1,34,325	1,34,325	1,017	Total	-	-	-	-	-	-	-	
							Employer's share	4,166			Total	Employer's share	3,500			Total	Employer's share	3,801			Total	Employer's share	4,008		Total	Employer's share	4,365					(3)			
							Grand Total	5,135			Total	Grand Total	4,315			Total	Grand Total	4,685			Total	Grand Total	4,938		Total	Grand Total	5,383				(2)				
							Paid on	12.05.23			Total	Paid on	12.06.23			Total	Paid on	12.07.23			Total	Paid on	12.08.23		Total	Paid on	0				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 2032309016239

ECR Id 94705312

LIN : 1467923714

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 11	EPS 10	EDLI 11
Total Wages :	1,17,469	1,07,226	1,17,469

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	587	0	0	0	587
2	Employer's Share Of	5,164	0	8,932	588	0	14,684
3	Employee's Share Of	14,096	0	0	0	0	14,096
Grand Total : Twenty-Nine Thousand Three Hundred Sixty-Seven Rupees Only							29,367

(This is a system generated challan on 14-SEP-2023 16:08, 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.) -	29,367	
F) Total amount of uploaded ECR (D + E) (29,367	





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 :	2032309016239
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 16:08:23
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	AUG-23
Total Amount (Rs) :	29,367
Account-1 Amount (Rs) :	19,260
Account-2 Amount (Rs) :	587
Account-10 Amount (Rs) :	8,932
Account-21 Amount (Rs) :	588
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140923004117
Presentation Date :	14-SEP-2023 00:00:00
Realization Date :	14-SEP-2023 00:00:00
Date of Credit :	14-SEP-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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	14-SEP-2023 16:07
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2023	ECR Id	94705312
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,096	Total EPS Contribution Remitted	8,932
Total EPF-EPS Contribution Remitted	5,164	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: 94704806] 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	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	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	101470000397	RITESH KERKETTA	RITESH KERKETTA	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
8	101751244584	SANJAY KUMAR RAM	SANJAY KUMAR RAM	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
9	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
10	101989963760	SURAJ BAHADUR SINGH	SURAJ BAHADUR SINGH	7,765	7,270	7,270	7,270	872	606	266	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:	Aug-2023	
Challan Number :	06923132152682	
Challan Created Date	15-09-2023 00:06:44	
Challan Submitted Date	15-09-2023 10:02:29	
Amount Paid:	5380.0	
Transaction Number:	1352504109	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of Aug'2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,015	4,366	5,380	-	1,34,325.00

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	31	12,713.00	96	-
3	-	6925964238	KAMAL SINGH	31	12,713.00	96	-
4	-	6933758319	SANJAY KUMAR RAM	31	12,713.00	96	-
5	-	6931107901	BABU PAL	31	10,737.00	81	-
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	-
10	-	6933590960	MUKESH KUMAR	31	12,252.00	92	-
11	-	6933852106	SURAJ BAHADUR SINGH	22	7,765.00	59	-



**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 Aug' 2023																	

Place: Gurugram



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 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	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

No Advance Month of Aug'2023



Place : Gurugram

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 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
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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 Aug'2023



Place : Gurugram

Signature of Contractor

FORM-17
See Rule 77(1)(a)(ii))

REGISTER OF FINES

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	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 Month of Aug'2023

Place : Gurugram



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

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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
No Maternity Case for the month of Aug' 2023														

Place: Gurugram



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 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	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 piece rates	Normal hours	Normal Rates	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 Aug'2023



Place : Gurugram

Signature of Contractor