

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 Sept '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	30	14345	6760	0	21105	14345	6760	0	21105	1721	159	5000	31	6911	14194	2612500102154901	
2	AMAR SINGH	HARI SINGH	Security Guard	30	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	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 KUMAR RAM	VIKASH RAM	Security Guard	30	10756	1957	0	12713	10756	1957	0	12713	1291	96	0	25	1412	11301	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	
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	30	11858	394	0	12252	11858	394	0	12252	1423	92	0	25	1540	10712	180401000000525	
11	SURAJ BAHADUR BHANDARI	TUK BAHADUR SINGH	Pantry Boy	30	10244	697	0	10941	10244	697	0	10941	1229	83	0	22	1334	9607	180401000000458	
	TOTAL			300	110201	16763	0	126964	110200	16763	0	126963	13224	959	5000	241	19424	107539		



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 Sept' 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 Constributinon (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	Gabbar Singh Negi	12713	10756	100487419187	1291	1398	6933019146	96	413
9	MUKESH KUMAR	12252	11858	101939417034	1423	1542	6933590960	92	398
10	SURAJ BAHADUR SINGH	10941	10244	101989963760	1229	1332	6933852106	83	356
	TOTAL				13224	14327		959	4125

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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of wages paid/payable (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of wages paid/payable (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of wages paid/payable (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of wages paid/payable (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of wages paid/payable (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of wages paid/payable (Rs.)	Total No. of days for which wages paid/ payable in contribution period (Rs.)	Total amount of wages paid/ payable in contribution period (Rs.)	Total 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 Udyogvihar, 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	21,105	21,105	159	183.00	1,26,630.00	954.00	691.97													
2	6926468480	Chotelal Charmkar	D 2 Udyogvihar, 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	12,713	12,713	96	183.00	76,278.00	576.00	416.82													
4	6928018786	Sanjay Kujur	Kanahi, 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	Kanahi, 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	10,737.00	10,737.00	81	30.00	10,737	10,737	81	163.00	57,495.00	434.00	352.73									
6	6932254162	Ritesh Kerketta	Kanahi, 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	10,538.00	10,538.00	80	30.00	10,538	10,538	80	181.00	62,548.00	474.00	345.57									
7	6932426190	Bartolomi Nag	Kanahi, 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	10,538.00	10,538.00	80				152.00	52,350.00	397.00	344.41										
8	6932947252	Arvind Sharma	Kanahi, 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	Kanahi, 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	12,713.00	12,713.00	96	30.00	12,713	12,713	96	171.00	71,193.00	538.00	416.33									
10	6933113605	Dileep Kumar	Kanahi, 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	Kanahi, 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	10,538.00	10,538.00	80	30.00	10,538	10,538	80	183.00	63,228.00	480.00	345.51									
12	6933590960	MUKESH KUMAR	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOI-02.06.2023									29	11,844	11,844	89	31	12,252	12,252	92	31	12,252.00	12,252.00	92	30.00	12,252	12,252	92	121.00	48,600.00	365.00	401.65									
13	6933613681	OM BAHADUR BHANDARI	Kanahi, 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	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOI-08.07.2023													24	9,842	9,842	74	31	12,713.00	12,713.00	96	30.00	12,713	12,713	96	85.00	35,268.00	266.00	414.92									
15	6933758319	SANJAY KUMAR RAM	Kanahi, HR (ESIS Disp.)	S/G	Facility	DOI-21.07.2023													11	4,511	4,511	34	31	12,713.00	12,713.00	96	30.00	12,713	12,713	96	72.00	29,937.00	226.00	415.79									
16	6933852106	SURAJ BAHADUR SINGH	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-10.08.2023																			22.00	7,765.00	7,765.00	59	30.00	10,941	10,941	83	52.00	18,706.00	142.00	359.73							
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			1,26,963	1,26,963	959				
Employer's share							4,166			Employer's share			3,500			Employer's share			3,801			Employer's share			4,008			Employer's share			4,365			Employer's share			4,125						
Grand Total							5,135			Grand Total			4,315			Grand Total			4,685			Grand Total			4,938			Grand Total			5,383			Grand Total			5,085						
Paid on							12.05.23			Paid on			12.06.23			Paid on			12.07.23			Paid on			12.08.23			Paid on			12.09.23			Paid on			12.10.23						

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 2032310014734

ECR Id 95997699

LIN :1467923714

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

Dues for the wage month of September2023

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

	EPF	EPS	EDLI
Total Subscribers :	10	10	10
Total Wages :	1,10,200	1,10,200	1,10,200

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	551	0	0	0	551
2	Employer's Share Of	4,045	0	9,179	551	0	13,775
3	Employee's Share Of	13,224	0	0	0	0	13,224
Grand Total : Twenty-Seven Thousand Five Hundred Fifty Rupees Only							27,550

(This is a system generated challan on 13-OCT-2023 16:31, 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.) -	27,550	
F) Total amount of uploaded ECR (D + E) (27,550	





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 :	2032310014734
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2023 16:31:27
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	SEP-23
Total Amount (Rs) :	27,550
Account-1 Amount (Rs) :	17,269
Account-2 Amount (Rs) :	551
Account-10 Amount (Rs) :	9,179
Account-21 Amount (Rs) :	551
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141023001769
Presentation Date :	14-OCT-2023 00:00:00
Realization Date :	14-OCT-2023 00:00:00
Date of Credit :	14-OCT-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	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-OCT-2023	Uploaded Date Time	13-OCT-2023 15:25
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2023	ECR Id	95997699
Total Members	10		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,224	Total EPS Contribution Remitted	9,179
Total EPF-EPS Contribution Remitted	4,045	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: 96006617] 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	100487419187	GABAR SINGH NEGI	GABAR SINGH NEGI	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
4	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
5	101939417034	MUKESH KUMAR	MUKESH KUMAR	12,252	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
6	101470000397	RITESH KERKETTA	RITESH KERKETTA	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
7	101751244584	SANJAY KUMAR RAM	SANJAY KUMAR RAM	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
8	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
9	101989963760	SURAJ BAHADUR SINGH	SURAJ BAHADUR SINGH	10,941	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
10	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".

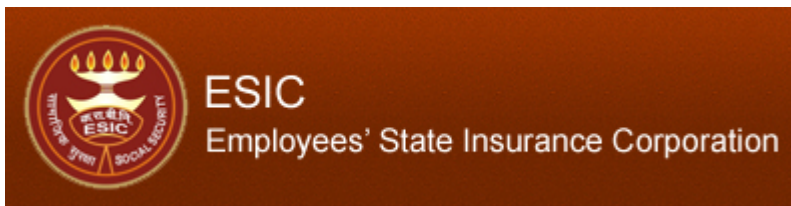
PMRPY Benefit Not Given Remarks :-

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





User Login: 69000457820001099

Friday, October 20, 2023 10:13:16 AM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2023	
Challan Number :	06923135980729	
Challan Created Date	13-10-2023 23:33:05	
Challan Submitted Date	14-10-2023 14:12:46	
Amount Paid:	170628.00	
Transaction Number:	1356353670	
<div>PrintClose</div>		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of Sept'2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
959	4,126	5,086	-	1,26,963.00

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	-	6933729602	AMAR SINGH	30	12,713.00	96	-
3	-	6925964238	KAMAL SINGH	30	12,713.00	96	-
4	-	6933758319	SANJAY KUMAR RAM	30	12,713.00	96	-
5	-	6931107901	BABU PAL	30	10,737.00	81	-
6	-	6932254162	RITESH KERKETTA	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	30	12,252.00	92	-
11	-	6933852106	SURAJ BAHADUR SINGH	30	10,941.00	83	-



EMPLOYEE'S STATE INSURANCE CORORATION

**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 Sept' 2023

Place: Gurugram



Signature.....

See Rule 78(1)(a)(ii))

FORM-XVIII

[illegible]

Signature of Contractor

CLAUSE 19 F

Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Leave pay/ paid to the employee

[illegible]

Signature.....



REGISTER OF OVERTIME									
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FORM-19
See Rule 78(1)(a)(ii))

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

Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

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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Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

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

Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

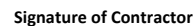
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Name and Address of Principal Employer Quality Council Of India(Board- ARC) Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
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Quality Council Of India(Board- ARC)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003

No any Overtime Month of Sept'2023



Signature of Contractor