

FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

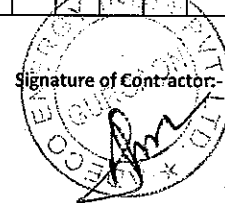
Name and address of principal employer
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
For the month of October '2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days																		
				1	2	3	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	29	30	31																			
1	Umed Singh	Sh Gaber Singh	Supervisor	P	H	OFF	P	P	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																		
2	Maharaj Singh	Sh Hetpal Singh	Electrician	P	H	OFF	P	P	P	P	LEFT																											7															
3	Niranjan Kumar	Sh Ramswarup Prasad	Electrician									P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	24																		
4	Ajay Singh	Sh Jay Singh	Security Guard	P	H	OFF	P	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	31																		
5	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	P	H	OFF	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																		
6	Manish Sharam	Sh Prakash Sharma	Security Guard	P	H	OFF	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																		
7	Kamal Singh	Sh Mool Chand	Security Guard	P	H	OFF	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																		
8	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	P	H	OFF	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																		
9	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	P	H	OFF	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																		
10	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	P	H	OFF	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																		
11	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	P	H	OFF	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																		
12	Suraj Kumar	Sh Ganesh Das	House Boy	P	H	OFF	P	P	P	P	P	P	P	H	LEFT													15																									
13	Sunil Chandra Das	Sh Ramani Das	House Boy	NEW JOINING																				P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	11

Place:- Gurugram

Date:-08.11.2021

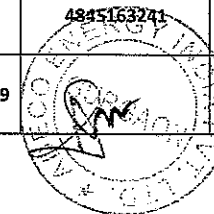
Signature of Contractor:-



FORM 13 (CL)

{ See rule 77 (1) (a) (i) }
REGISTER OF WAGESName and address of principal employer
Quality Council Of India(Board- ARCI)
Plot No-45, Sec-44, Gurugram, Haryana, PIN -122003
For the month of October'2021Name and address of contractor- Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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 contractor or his representative
					Basic+ DA wages	HRA	Travel Allowance	Total	Basic+ DA wages	HRA	Travel Allowance	Total	EPF	ESIC	ADV/ Peralty	LWF				
1	Ummed Singh	Sh Gaber Singh	Supervisor	31	14345	6760	0	21105	14345	6760	0	21105	1721	159	0	25	1905	19200	2612500102154901	
2	Maharaj Singh Bansare	Sh Hetpal Singh	Electrician	7	11349	882	0	12231	2563	199	0	2762	308	21	313	6	645	2117	100064565047	
3	Niranjan Kumar	Sh Ramswarup Prasad	Electrician	24	11349	882	0	12231	8786	683	0	9469	1054	72	0	19	1145	8324	39130100010242	
4	Ajay Singh	Sh Jay Singh	Security Guard	31	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	2612500102587701	
5	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	31	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	2612500102484901	
6	Manish Sharma	Sh Prakash Sharma	Security Guard	31	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	608410110004878	
7	Kamal Singh	Sh Mool Chand	Security Guard	31	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	0171104000285384	
8	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	31	9804	1136	0	10940	9804	1136	0	10940	1176	83	0	22	1281	9659	30060100009743	
9	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	31	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	10058022921	
10	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	31	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	085801509957	
11	Suraj Kumar	Sh Ganesh Das	House Boy	15	9804	733	0	10537	4744	355	0	5099	569	39	1200	11	1819	3280	35928100000395	
12	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	31	9804	933	0	10737	9804	933	0	10737	1176	81	0	22	1279	9458	51672413000132	
13	Sunil Chandra Das	Sh Ramani Das	House Boy	11	9804	733	0	10537	3479	260	0	3739	417	29	0	8	454	3285	4945163241	
	TOTAL			336	137043	23201	0	160244	114309	21468	0	135777	13713	1028	1510	257	16508	119269		

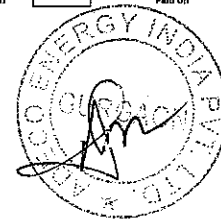


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.10.2021 to 31.03.2022

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 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 31.02.22			Month 01.03.22 to 31.03.22			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.)	Total No. of days for which wages paid/payable in contribution period (No.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution on 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-01.05.2017	31.00	21,105.00	159	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	21,105.00	159.00	680.81		
2	6925884424	Ajay Singh	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-01.05.2017	31.00	12,713.00	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	12,713.00	96.00	410.10		
3	6925468480	Chotelal Charmkar	D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-09.12.2019	31.00	12,713.00	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	12,713.00	96.00	410.10		
4	6925235228	Manish Sharma	Islampur, HR (ESIS Disp.)	Security Guard	Facility	DOI-13.06.2020	31.00	12,713.00	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	12,713.00	96.00	410.10		
5	6927025693	Rahimatuddin Mirja	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-01.10.2020	31.00	10,537.00	80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	10,537.00	80.00	339.90		
6	1114177233	Rajneet Bakla	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	House Boy	Facility	DOI-23.03.2021	31.00	10,537.00	80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	10,537.00	80.00	339.90		
7	6925964238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-16.04.2021	31.00	12,713.00	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	12,713.00	96.00	410.10		
8	6931264299	Sudhir Ravidas	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-01.07.2021	31.00	10,737.00	81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	10,737.00	81.00	346.35		
9	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	31.00	10,940.00	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	10,940.00	83.00	352.90		
10	6931416079	Suraj Kumar	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-16.08.2021 DOI-15.10.2021	15.00	5,099.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	5,099.00	39.00	339.93		
11	6922004757	Maharaj Singh Bansaree	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-07.09.2021	7.00	2,762.00	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7.00	2,762.00	21.00	394.57		
12	1510687174	Niranjan Kumar	Kanahi, HR (ESIS Disp.)	Electrician	Facility	DOI-08.10.2021	24.00	9,469.00	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	9,469.00	72.00	394.54		
13	6925057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-21.10.2019	11.00	3,739.00	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11.00	3,739.00	29.00	339.91		
							Total	1,35,777.00	1,028.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-
							Employer's share	4,413		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-	
							Grand Total	5,441		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-	
							Paid on	12.11.21		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-	

Note: The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month



Annexure-B1

Date: 08.11.2021

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.05.2021 to 30.04.2022

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of October' 2021.

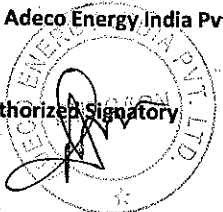
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Ummed Singh	21105	14345	100591090294	1721	1865	6925232757	159	686
2	Maharaj Singh Bansare	2762	2563	100664197368	308	333	6922004757	21	90
3	Niranjana Kumar	9469	8786	101194788688	1054	1142	1510687174	72	308
4	Ajay Singh	12713	10294	101114704498	1235	1338	6926884424	96	413
5	Chotelal Charnkar	12713	10294	101020005677	1235	1338	6926468480	96	413
6	Manish Shama	12713	10294	101193303980	1235	1338	6925235128	96	413
7	Kamal Singh	12713	10294	100749040549	1235	1338	6925964238	96	413
8	Sanjay Kujur	10940	9804	100614209732	1176	1275	6928018786	83	356
9	Rahimatddin Mirja	10537	9804	101607346917	1176	1275	6930476331	80	342
10	Ranjeet Bakla	10537	9804	100307744974	1176	1275	1114177233	80	342
11	Sudhir Ravidas	10737	9804	101488981647	1176	1275	6931264299	81	349
12	Suraj Kumar	5099	4744	101719635190	569	617	6931416079	39	166
13	Sunil Chandra Das	3739	3479	101453839764	417	452	6929057226	29	122
	TOTAL				13713	14861		1028	4413

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.

Authorized Signatory





ESIC
Employees' State Insurance Corporation

11/21

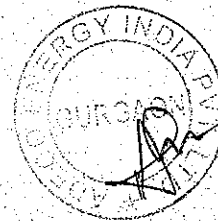
Insurance

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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:	Oct-2021	
Challan Number :	06E21134359861	
Challan Created Date	11-11-2021 13:39:23	
Challan Submitted Date	12-11-2021 13:42:03	
Amount Paid:	5441.00	
Transaction Number:	CPABESPDP0	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of October ' 2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,028	4,413	5,441	-	1,35,777.00

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	-	6926884424	AJAY SINGH	31	12,713.00	96	-
3	-	6922004757	MAHARAJ SINGH BANSARE	7	2,762.00	21	-
4	-	6926468480	CHOTELAL CHARMKAR	31	12,713.00	96	-
5	-	6925235128	MANISH SHARMA	31	12,713.00	96	-
6	-	6927029693	RAHIMATDDIN MIRJA	31	10,537.00	80	-
7	-	1114177233	RANJIT BAKLA	31	10,537.00	80	-
8	-	6925964238	KAMAL SINGH	31	12,713.00	96	-
9	-	6931264299	SUDHIR RAVIDAS	31	10,737.00	81	-
10	-	6928018786	SANJAY KUJUR	31	10,940.00	83	-
11	-	1510687174	NIRANJAN KUMAR	24	9,469.00	72	-
12	-	6929057226	SUNIL CHANDRA DAS	11	3,739.00	29	-
13	-	6931416079	SURAJ KUMAR	15	5,099.00	39	-





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

TRRN 2032111006783

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

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

Dues for the wage month of October 2021

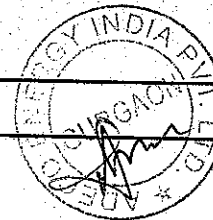
Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,14,309	1,14,309	1,14,309

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	572	0	0	0	572
2	Employer's Share Of	4,192	0	9,521	572	0	14,285
3	Employee's Share Of	13,713	0	0	0	0	13,713
Grand Total : Twenty-Eight Thousand Five Hundred Seventy Rupees Only							28,570

(This is a system generated challan on 11-NOV-2021 12:43, 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.) -	28,570	
F) Total amount of uploaded ECR (D + E) (28,570	





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

Generated On 12/11/2021 10:58:

Payment Confirmation Receipt

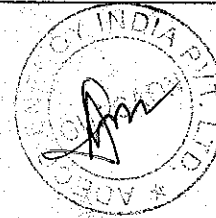
TRRN No :	2032111006783
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 12:43:47
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	OCT-2021
Total Amount (Rs) :	28,570
Account-1 Amount (Rs)	17,905
Account-2 Amount (Rs)	572
Account-10 Amount (Rs)	9,521
Account-21 Amount (Rs)	572
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111121570711
Payment Date :	11-NOV-2021
Payment Confirmation Date :	11-NOV-2021
Total PMRPY Benefit :	0





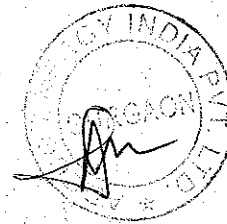
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2021	Uploaded Date Time	11-NOV-2021 12:42
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2021	ECR Id	65316956
Total Members	13	Aachaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,713	Total EPS Contribution Remitted	9,521
Total EPF-EPS Contribution Remitted	4,192	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	Establishment is eligible for PMRPY upfront benefit.		
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: 65316113] 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	101114704498	AJAY SINGH	AJAY SINGH	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
2	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
3	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
4	100664197368	MAHARAJ SINGH BANSARE	MAHARAJ SINGH BANSARE	2,762	2,563	2,563	2,563	308	213	95	0	0	-	-	-	N.A.
5	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
6	101194788688	NIRANJAN KUMAR	NIRANJAN KUMAR	9,469	8,786	8,786	8,786	1,054	732	322	0	0	-	-	-	N.A.
7	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
8	100307744974	RANJEET BAKLA	RANJEET BAKLA	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
10	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	10,737	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
11	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	3,739	3,479	3,479	3,479	417	290	127	0	0	-	-	-	N.A.
12	101719635190	SURAJ KUMAR	SURAJ KUMAR	5,099	4,744	4,744	4,744	589	395	174	0	0	-	-	-	N.A.
13	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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 contract 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 October' 2021																

Place: Gurugram

Date: 08.11.2021


 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 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 October'2021

Place : Gurugram

Date: 08.11.2021

