

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 November '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	
1	Ummed Singh	Sh Gaber Singh	Supervisor	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
2	Niranjan Kumar	Sh Ramswarup Prasad	Electrician	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
3	Ajay Singh	Sh Jay Singh	Security Guard	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
4	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
5	Manish Sharam	Sh Prakash Sharma	Security Guard	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
6	Kamal Singh	Sh Mool Chand	Security Guard	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
7	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
8	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	P	P	P	H	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	28	
9	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
10	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
11	Sunil Chandra Das	Sh Ramani Das	House Boy	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	

Place:- Gurugram

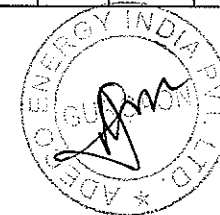
Date:-08.12.2021

Signature of Contractor:-

ADECO ENERGY INDIA PVT. LTD.
GURGAON

FORM 13 (CL)

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

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 Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	HRA	Travel Allowance	Total	Basic+ DA wages	HRA	Travel Allowa nce	Total	EPF	ESIC	ADV/Pe nalty	LWF				
1	Ummed Singh	Sh Gaber Singh	Supervisor	30	14345	6760	0	21105	14345	6760	0	21105	1721	159	0	25	1905	19200	2612500102154901	
2	Niranjan Kumar	Sh Ramswarup Prasad	Electrician	30	11349	882	0	12231	11349	882	0	12231	1362	92	0	25	1479	10752	39130100010242	
3	Ajay Singh	Sh Jay Singh	Security Guard	30	10294	2419	0	12713	10294	2419	0	12713	1235	96	10000	25	11356	1357	2612500102587701	
4	Chotelal Charmkar	Sh Bubblal Charmkar	Security Guard	30	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	2612500102484901	
5	Manish Sharma	Sh Prakash Sharma	Security Guard	30	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	608410110004878	
6	Kamal Singh	Sh Mool Chand	Security Guard	30	10294	2419	0	12713	10294	2419	0	12713	1235	96	0	25	1356	11357	0171104000285384	
7	Sanjay Kujur	Sh Paskal Kujur	Pantry Boy	30	9804	1136	0	10940	9804	1136	0	10940	1176	83	0	22	1281	9659	30060100009743	
8	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	30	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	10058022921	
9	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	28	9804	733	0	10537	9150	684	0	9834	1098	74	0	20	1192	8642	085801509957	
10	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	30	9804	933	0	10737	9804	933	0	10737	1176	81	0	22	1279	9458	51672413000132	
11	Sunil Chandra Das	Sh Ramani Das	House Boy	30	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	4845163241	
	TOTAL			328	115890	21586	0	137476	115236	21537	0	136773	13825	1033	10000	258	25116	111657		



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 November' 2021.

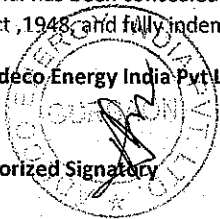
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Ummed Singh	21105	14345	100591090294	1721	1865	6925232757	159	686
2	Niranjan Kumar	12231	11349	101194788688	1362	1475	1510687174	92	398
3	Ajay Singh	12713	10294	101114704498	1235	1338	6926884424	96	413
4	Chotelal Charmkar	12713	10294	101020005677	1235	1338	6926468480	96	413
5	Manish Shama	12713	10294	101193303980	1235	1338	6925235128	96	413
6	Kamal Singh	12713	10294	100749040549	1235	1338	6925964238	96	413
7	Sanjay Kujur	10940	9804	100614209732	1176	1275	6928018786	83	356
8	Rahimatddin Mirja	10537	9804	101607346917	1176	1275	6930476331	80	342
9	Ranjeet Bakla	9834	9150	100307744974	1098	1190	1114177233	74	320
10	Sudhir Ravidas	10737	9804	101488981647	1176	1275	6931264299	81	349
11	Sunil Chandra Das	10537	9804	101453839764	1176	1275	6929057226	80	342
	TOTAL				13825	14982		1033	4445

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



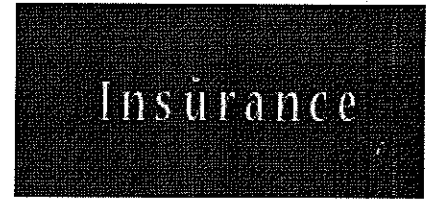
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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 (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	6925292757	Ummed Singh	D 2 Udyogihar, Gurgaon, HR (ESIS Disp.)	Supervisor	Facility	DOI-01.03.2017	31.00	21,105.00	159	30	21,105	159	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	42,210.00	318.00	691.97		
2	6926884424	Ajay Singh	D 2 Udyogihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-01.05.2017	31.00	12,713.00	96	30	12,713	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	25,426.00	192.00	416.82		
3	6926486480	Chotelal Charmkar	D 2 Udyogihar, Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-09.12.2019	31.00	12,713.00	96	30	12,713	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	25,426.00	192.00	416.82		
4	6925235128	Manish Sharma	Islampur, HR (ESIS Disp.)	Security Guard	Facility	DOI-13.06.2020	31.00	12,713.00	96	30	12,713	95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	25,426.00	192.00	416.82		
5	6927029693	Rahimatuddin Mirja	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-01.10.2020	31.00	10,537.00	80	30	10,537	80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,074.00	160.00	345.48		
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	28	9,834	74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	20,371.00	154.00	345.27		
7	6925984238	Kamal Singh	D 1 Nr Sharma Rest., Gurgaon, HR (ESIS Disp.)	Security Guard	Facility	DOI-16.04.2021	31.00	12,713.00	96	30	12,713	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	25,426.00	192.00	416.82		
8	6981264299	Sudhir Ravidas	Kanahi, HR (ESIS Disp.)	Gardner	Facility	DOI-01.07.2021	31.00	10,737.00	81	30	10,737	81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,474.00	162.00	352.03		
9	6928018786	Sanjay Kujur	Kanahi, HR (ESIS Disp.)	Pantry Boy	Facility	DOI-01.08.2021	31.00	10,940.00	83	30	10,940	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,880.00	166.00	358.59		
10	6991416079	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	9,489.00	72	30	12,231	91	-	-	-	-	-	-	-	-	-	-	-	-	-	-	54.00	21,700.00		401.85		
13	6929057226	Sunil Chandra Das	Kanahi, HR (ESIS Disp.)	House Boy	Facility	DOI-21.10.2019	11.00	3,739.00	29	30	10,537	80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41.00	14,276.00		348.20		
							Total	1,35,777.00	1,028.00	Total	1,36,773	1,033	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-	
							Employer's share	4,413		Employer's share	4,445		Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	-	-	-	-	-
							Grand Total	5,441		Grand Total	5,478		Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	-	-	-	-	-
							Paid on	12.11.21		Paid on	13.12.21		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



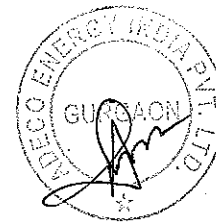


User Login: 69000457820001099

Thursday, December 16, 2021 2:39:58 PM


[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:	Nov-2021	
Challan Number :	06921137812611	
Challan Created Date	10-12-2021 12:58:03	
Challan Submitted Date	13-12-2021 14:52:24	
Amount Paid:	5478.00	
Transaction Number:	CPABGDHNN8	
Print Close		



DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 81.ASP Session ID : bxfpub45ypp12ve0kyx3cmrf



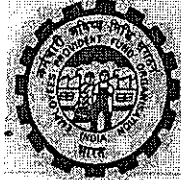
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of November ' 2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,033	4,445	5,478	-	1,36,773.00

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	-	6926884424	AJAY SINGH	30	12,713.00	96	-
3	-	6926468480	CHOTELAL CHARMKAR	30	12,713.00	96	-
4	-	6925235128	MANISH SHARMA	30	12,713.00	96	-
5	-	6927029693	RAHIMATDDIN MIRJA	30	10,537.00	80	-
6	-	1114177233	RANJIT BAKLA	28	9,834.00	74	-
7	-	6925964238	KAMAL SINGH	30	12,713.00	96	-
8	-	6931264299	SUDHIR RAVIDAS	30	10,737.00	81	-
9	-	6928018786	SANJAY KUJUR	30	10,940.00	83	-
10	-	1510687174	NIRANJAN KUMAR	30	12,231.00	92	-
11	-	6929057226	SUNIL CHANDRA DAS	30	10,537.00	80	-





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

Arce

TRRN 2032112006739

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

Dues for the wage month of November 2021

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

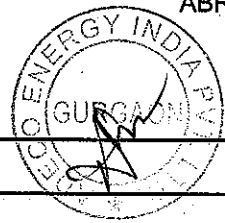
Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,15,236	1,15,236	1,15,236

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employer's Share Of	4,227	0	9,598	577	0	14,402
2	Employee's Share Of	13,825	0	0	0	0	13,825
3	Administration Charges	0	576	0	0	0	576
Grand Total : Twenty-Eight Thousand Eight Hundred Three Rupees Only							28,803

(This is a system generated challan on 10-DEC-2021 12:36, 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.) -	28,803	
F) Total amount of uploaded ECR (D + E) (28,803	





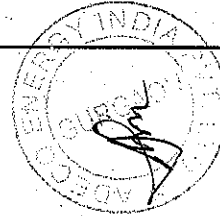
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2021 14:53:

Payment Confirmation Receipt

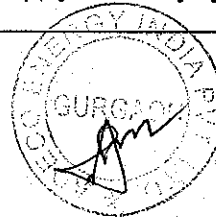
TRRN No :	2032112006739
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:36:12
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	NOV-2021
Total Amount (Rs) :	28,803
Account-1 Amount (Rs) :	18,052
Account-2 Amount (Rs) :	576
Account-10 Amount (Rs) :	9,598
Account-21 Amount (Rs) :	577
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131221790190
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-2021
Total PMRPY Benefit :	0





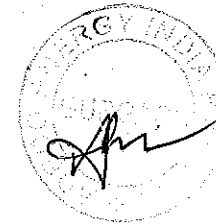
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:34
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2021	ECR Id	66453763
Total Members	11	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,825	Total EPS Contribution Remitted	9,598
Total EPF-EPS Contribution Remitted	4,227	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	Establishment is not eligible for ABRY benefit as employee count [11] is less than required employee count of 211 from base month.		



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	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
5	101194788688	NIRANJAN KUMAR	NIRANJAN KUMAR	12,231	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
6	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
7	100307744974	RANJEET BAKLA	RANJEET BAKLA	9,834	9,150	9,150	9,150	1,098	762	336	2	0	-	-	-	N.A.
8	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	10,737	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
10	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
11	103591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



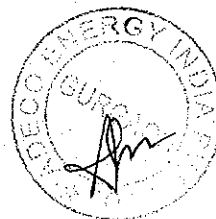
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

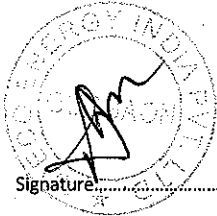


**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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 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 November- 2021																	

Place: Gurugram

Date: 08.12.2021


 Signature.....

