

**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, Pin-122016.

Name and address of principal employer.  
**M/s- NIFTEM**  
Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli, Dist- Sonapat,  
Haryana, Pin-131028.  
Muster Roll For the month of **February'2022.**

S.NO	Name	Design.	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	Total Days	
1	Mukesh kumar	Manager	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
2	Sachin	ComCell.Sup	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	
3	virander kumar	Carpenter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
4	Virander	Carpenter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
5	Rajbir	Painter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
6	Satish	Painter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
7	Ravinder Kumar	Lift Opp.	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
8	Sadik Khan	Welder	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
9	Veer Singh	Welder.Helper	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
10	Jai Bhagwan	Sever man	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	
11	Pankaj	Sever man	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
12	DeshRaj	Masion	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
13	Chanden	Masion.Helper	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
14	Karmvir	Fire Supervisor	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	
15	Manjeet	Fire Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28	
16	Bajrang	Fire Supervisor	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27
17	SUMIT	Fire Man/Attendant	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	25	
18	Rupesh	Fire Man/Attendant	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28
19	Rohit	Fire Man/Attendant	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4
20	Aashu	Pump Opp	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
21	Saurabh	HTLT.SUP	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	26	
22	Vinod Kumar	SBO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	28	
23	Kapil Dev	SBO	P	P	A	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	23	
24	ANIL	SBO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	28	
25	Gaurav Kumar	DG. Opp.	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	27	
26	Praveen	DG. Opp.	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	25	
27	Rajesh	DG. Opp.	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	28	
28	Sohan Lal	Electrical Sup.	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	25	
29	SUBHAS	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28
30	Rahul	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	A	P	OFF	P	P	P	P	P	P	26	



**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, Pin-122016.**

Name and address of principal employer.

**M/s- NIFTEM**

**Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli, Dist- Sonapat, Haryana, Pin-131028.**

**Muster Roll For the month of February'2022.**

31	Neeraj Kumar	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	28		
32	Sumit Kumar	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
33	RIZWAN	Electrician	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
34	SURESH	Lift Opp.	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	28		
35	RAJU	Electric Assistant	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
36	Sandeep	Electric Assistant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	28		
37	Manish	Electric Assistant	A	P	P	P	P	OFF	P	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	26	
38	NITIN	Electric Assistant ( R )	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	27	
39	Bachan Parsad	Water Body	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28		
40	Krishna	Plumber ( R )	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
41	Vinod Kumar	Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
42	Yogesh	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	28		
43	AMIT	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28		
44	Parvesh	WTP- opp	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	28	
45	Bijender Singh	WTP- opp	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28		
46	Umesh kumar	WTP- opp	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	28		
47	Bhupander	Water supply.Atte	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28		
48	Naresh	Water supply.Atte	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
49	Sandeep Kumar	Water supply.Atte	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
50	Rakesh	Hvac. Opp.	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	28		
51	Kirpal	Hvac. Opp.	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28		
52	Anuj	Hvac.Helper	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	28		
53	Rohtash	Hvac.Helper	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28		
54	Manoj	Electric Assistant	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	27



**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (I) }**  
**REGISTER OF WAGES**

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

Name and address of principal employer  
**NIFTEM**  
 Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,  
 Dist- Sonapat, Haryana, Pin-131028.  
 For the month of February'2022

Sl. No.	Emp Code	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A.C Pay/ Cheque	Initial of contractors or his representative	
							Basic wages	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arr ear	Total	EPF	ESIC	LWF	Advanc e/Panel ty				Total Deduction
1	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	28	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3000	204	25	0	3229	23854	A/C Pay	
2	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	26	13740	1144.54	0	14884.5	12759	1063	0	0	13821	1531	104	25	0	1660	12161	A/C Pay	
3	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	28	11970	997.1	0	12967.1	11970	997	0	0	12967	1436	98	25	0	1559	11408	A/C Pay	
4	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	28	11970	997.1	0	12967.1	11970	997	0	0	12967	1436	98	25	0	1559	11408	A/C Pay	
5	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
6	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
7	AE-1293	KRISHAN SINGH	DULI CHAND	Civil	Plumber	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
8	AE-1280	YOGESH KUMAR	DULI CHAND	Civil	Plumber	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
9	AE-1730	VINOD YADAV	RADHESHYAM	Civil	Plumber	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
10	AE-1752	AMIT	JAI KISHAN	Civil	Plumber	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
11	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
12	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
13	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
14	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
15	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
16	AE-1255	NARESH KUMAR	TARA CHAND	Civil	Water Supply Attendant	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
17	AE-1732	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	25	19130	1593.53	0	20723.5	17080	1423	0	0	18503	2050	139	25	0	2214	16289	A/C Pay	
18	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
19	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
20	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
21	AE-1320	RAHUL	NARESH	Electrical	Electrician	26	14930	1243.67	0	16173.7	13864	1155	0	0	15018	1664	113	25	0	1802	13216	A/C Pay	
22	AE-1274	RIZWAN AHMAD	NASRUDDIN	Electrical	Electrician	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
23	AE-1628	RAJU	SH SUNDER	Electrical	Electrical Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	



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Sl. No.	Emp Code	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A.C Pay/ Cheque	Initial of contractors or his representative	
							Basic wages	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arr ear	Total	EPF	ESIC	LWF	Advanc e/Panel ty				Total Deduction
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	27	11440	952.95	0	12393.0	11031	919	0	0	11950	1324	90	24	0	1438	10513	A/C Pay	
26	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	26	11440	952.95	0	12393.0	10623	885	0	0	11508	1275	87	24	0	1386	10122	A/C Pay	
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	28	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2149	146	25	0	2320	17082	A/C Pay	
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Fire Supervisor	28	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2149	146	25	0	2320	17082	A/C Pay	
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	27	17910	1491.9	0	19401.9	17270	1439	0	0	18709	2072	141	25	0	2238	16471	A/C Pay	
30	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
31	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	25	11440	952.95	0	12393.0	10214	851	0	0	11065	1226	83	23	0	1332	9733	A/C Pay	
32	AE-1772	ROHIT KUMAR	WAZIR SINGH	Fire Fighting	Fireman	4	11440	952.95	0	12393.0	1634	136	0	0	1770	196	14	4	0	214	1556	A/C Pay	
33	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
34	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
35	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
36	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	28	14698	1224.34	0	15922.3	14698	1224	0	0	15922	1764	120	25	0	1909	14013	A/C Pay	
37	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	DG/HT/LT	Supervisor DG/HT/LT	26	19130	1593.53	0	20723.5	17764	1480	0	0	19243	2132	145	25	0	2302	16941	A/C Pay	
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	25	11440	952.95	0	12393.0	10214	851	0	0	11065	1226	83	23	0	1332	9733	A/C Pay	
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	27	11440	952.95	0	12393.0	11031	919	0	0	11950	1324	90	24	0	1438	10512	A/C Pay	
41	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT	HTLT Helper	27	11440	952.95	0	12393.0	11031	919	0	0	11950	1324	90	24	0	1438	10512	A/C Pay	
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	28	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2149	146	25	0	2320	17082	A/C Pay	
43	AE-1292	VINOD KUMAR	FATEH SINGH	DG/HT/LT	SBO	28	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2149	146	25	0	2320	17082	A/C Pay	
44	AE-1725	KAPIL DEV SHARMA	BALDEV SHARMA	DG/HT/LT	SBO	23	17910	1491.9	0	19401.9	14712	1225	0	0	15937	1765	120	25	0	1910	14027	A/C Pay	
45	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	28	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1775	121	25	0	1921	14101	A/C Pay	



## FORM 13 (CL)

{ See rule 77 (1) (a) (i) }

## REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt. Ltd.

Add:- C-2, Udyog Vihar, Phase-V, Gurugram, Haryana,  
Pin-122016.

Name and address of principal employer

NIFTEM

Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,  
Dist- Sonapat, Haryana, Pin-131028.  
For the month of February'2022

Sl. No.	Emp Code	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned					Employee Contribution Deductions					Net Amount Paid	Mod of payment/A.C Pay/ Cheque	Initial of contractors or his representative
							Basic wages	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction			
46	AE-1718	SURESH CHANDRA	NABAB SINGH	LIFT	Lift Operator	28	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1775	121	25	0	1921	14101	A/C Pay	
47	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welding	Welder	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
48	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
49	AE-1476	RAJBIR	BALRAM	Painting	Painter	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
50	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1518	103	25	0	1646	12058	A/C Pay	
51	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU Operator	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
52	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1792	122	25	0	1939	14235	A/C Pay	
53	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
54	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
		<b>TOTAL</b>				<b>1462.0</b>	<b>745838</b>	<b>62128</b>	<b>0</b>	<b>807966</b>	<b>722236</b>	<b>60162</b>	<b>0.0</b>	<b>0.0</b>	<b>782398</b>	<b>86675</b>	<b>5889</b>	<b>1321</b>	<b>0.0</b>	<b>93885</b>	<b>688518</b>		





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

TRRN 2032203006164

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

Dues for the wage month of February 2022

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

Total Subscribers :	EPF 54	EPS 54	EDLI 54
Total Wages :	7,22,235	7,22,235	6,93,481

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	3,611	0	0	0	3,611
2	Employer's Share Of	26,504	0	60,171	3,467	0	90,142
3	Employee's Share Of	86,675	0	0	0	0	86,675
Grand Total : One Lakh Eighty Thousand Four Hundred Twenty-Eight Rupees Only							1,80,428

(This is a system generated challan on 09-MAR-2022 12:41, 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.) -	1,80,428	
F) Total amount of uploaded ECR (D + E) (	1,80,428	





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 09/03/2022 20:47:

**Payment Confirmation Receipt**

TRRN No :	2032203006164
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:41:09
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	FEB-2022
Total Amount (Rs) :	1,80,428
Account-1 Amount (Rs) :	1,13,179
Account-2 Amount (Rs) :	3,611
Account-10 Amount (Rs) :	60,171
Account-21 Amount (Rs) :	3,467
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008473
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
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	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 12:40
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70075625
Total Members	58	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	86,675	Total EPS Contribution Remitted	60,171
Total EPF-EPS Contribution Remitted	26,504	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	Establishment is eligible for PMRPY upfront benefit.		
<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: 70074251] 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	101419387951	AASHU TUSHIR	AASHU TUSHIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
2	101164721278	AMIT	AMIT	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
3	101312050965	ANIL KUMAR	ANIL KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
4	101199178448	ANUJ	ANUJ	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
5	101131956671	BACHAN PRASAD	BACHAN PRASAD	15,922	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	-	N.A.
6	101131956905	BAJRANG SINGH	BAJRANG SINGH	18,709	17,270	17,270	15,000	2,072	1,439	633	1	0	-	-	-	N.A.
7	101132428954	BHUPENDER KUMAR	BHUPENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
8	100114169127	BIJENDER SINGH	BIJENDER SINGH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
9	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
10	101662772026	DESHRAJ	DESHRAJ	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
11	101309329303	GAURAV KUMAR	GAURAV KUMAR	11,950	11,031	11,031	11,031	1,324	919	405	1	0	-	-	-	N.A.
12	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
13	101323369031	JAI BHAGWAN	JAI BHAGWAN	12,967	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
14	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,937	14,712	14,712	14,712	1,765	1,226	539	5	0	-	-	-	N.A.
15	101131956853	KARMVIR	KARMVIR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
16	101233616666	KRIPAL SINGH	KRIPAL SINGH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
17	101132428965	KRISHAN SINGH	KRISHAN SINGH	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
18	100893983270	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
20	101585086680	MANISH	MANISH	11,507	10,623	10,623	10,623	1,275	885	390	2	0	-	-	-	N.A.
21	101131956869	MANJEET SINGH	MANJEET SINGH	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.



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	
22	101688984959	MANOJ KUMAR	MANOJ KUMAR	11,950	11,031	11,031	11,031	1,324	919	405	1	0	-	-	-	N.A.
23	101370722854	MUKESH KUMAR	MUKESH KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
24	101131956721	NARESH KUMAR	NARESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
25	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
26	101311699591	NITIN SOLANKI	NITIN SOLANKI	11,950	11,031	11,031	11,031	1,324	919	405	1	0	-	-	-	N.A.
27	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	12,967	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
28	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	11,065	10,214	10,214	10,214	1,226	851	375	3	0	-	-	-	N.A.
29	101131956946	PARVESH	PARVESH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	15,019	13,864	13,864	13,864	1,664	1,155	509	2	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
32	101309329326	RAJESH KUMAR	RAJESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
33	101311699589	RAJU	RAJU	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
34	101233616678	RAKESH KUMAR	RAKESH KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
35	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
36	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
37	101180499325	ROHIT KUMAR	ROHIT	1,770	1,634	1,634	1,634	196	136	60	1	0	-	-	-	N.A.
38	101233616697	ROHTASH	ROHTASH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
39	101038681199	RUPESH	RUPESH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
40	100780771039	SACHIN	SACHIN	13,822	12,759	12,759	12,759	1,531	1,063	468	2	0	-	-	-	N.A.
41	101132428977	SANDEEP	SANDEEP	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
42	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
43	101139103395	SATISH KUMAR	SATISH KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.



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	
44	101309329293	SAURABH KUMAR	SAURABH KUMAR	19,244	17,764	17,764	15,000	2,132	1,480	652	2	0	-	-	-	N.A.
45	100576675136	SOHAN LAL	SOHAN LAL	18,502	17,080	17,080	15,000	2,050	1,423	627	3	0	-	-	-	N.A.
46	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
47	100887202607	SUKHBIR	SUKHBIR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
48	101624295648	SUMIT	SUMIT	11,065	10,214	10,214	10,214	1,226	851	375	3	0	-	-	-	N.A.
49	100369063945	SUMIT KUMAR	SUMIT KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
50	100740988525	SURESH CHANDRA	SURESH CHANDRA	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
51	101511064901	UMESH KUMAR	UMESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
52	101131956824	VEER SINGH	VEER SINGH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
53	101131956750	VIKAS	VIKAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
54	100588936329	VINOD KUMAR	VINOD KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
55	101328781244	VINOD YADAV	VINOD YADAV	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
56	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
57	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
58	101131956830	YOGESH KUMAR	YOGESH KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	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

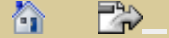
Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





User Login: 69000457820001099

Thursday, March 10, 2022 12:20:44 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:	Feb-2022	
Challan Number :	06922108093868	
Challan Created Date	09-03-2022 13:05:09	
Challan Submitted Date	09-03-2022 20:39:56	
Amount Paid:	31317.00	
Transaction Number:	220689686120	
<input type="button" value="Print"/> <input type="button" value="Close"/>		





## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of February ' 2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,889	25,428	31,317	-	782,398.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	6928067886	ANIL KUMAR	28	19,402.00	146	-
2	-	6928057335	KARMVIR	28	19,402.00	146	-
3	-	6928058847	SAURABH KUMAR	26	19,244.00	145	-
4	-	6928060556	BAJRANG SINGH	27	18,709.00	141	-
5	-	1114377814	SUBHASH CHANDER	28	16,174.00	122	-
6	-	6928057909	PARVEEN KUMAR	25	11,065.00	83	-
7	-	6928054891	NARESH KUMAR	28	11,993.00	90	-
8	-	1114373847	BHUPENDER KUMAR	28	12,393.00	93	-
9	-	6928055873	SANDEEP KUMAR	28	12,393.00	93	-
10	-	1114373822	BACHAN PRASAD	28	15,922.00	120	-
11	-	6928059884	MANJEET SINGH	28	19,402.00	146	-
12	-	6928058246	VIRENDER KUMAR	28	13,704.00	103	-
13	-	6928060740	PRAVESH	28	16,174.00	122	-
14	-	6928055821	RAVINDER KUMAR	28	16,022.00	121	-
15	-	6928054954	RIZWAN AHMAD	28	16,174.00	122	-
16	-	6928060665	MAHOMMAD SADIK	28	13,704.00	103	-
17	-	6928057434	SANDEEP	28	12,393.00	93	-
18	-	6928057627	VEER SINGH	28	12,393.00	93	-
19	-	6928057385	YOGESH KUMAR	28	13,704.00	103	-
20	-	6928059440	RAJESH KUMAR	28	12,393.00	93	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
21	-	2016728416	NITIN SOLANKI	27	11,950.00	90	-
22	-	1322036110	VINOD KUMAR	28	19,402.00	146	-
23	-	6928062106	KRISHAN SINGH	28	13,704.00	103	-
24	-	6928062142	GAURAV KUMAR	27	11,950.00	90	-
25	-	1114599543	NEERAJ KUMAR	28	16,174.00	122	-
26	-	1320859339	SUMIT KUMAR	28	16,174.00	122	-
27	-	6928166919	JAI BHAGWAN	28	12,967.00	98	-
28	-	6928176383	PANKAJ KUMAR	28	12,967.00	98	-
29	-	1305260960	BIJENDER SINGH	28	16,174.00	122	-
30	-	6928277215	RAHUL	26	15,019.00	113	-
31	-	6928800024	AASHU TUSHIR	28	16,174.00	122	-
32	-	6929264109	MUKESH KUMAR	28	27,083.00	204	-
33	-	6927559376	RAKESH KUMAR	28	16,174.00	122	-
34	-	6927559496	ROHTASH	28	12,393.00	93	-
35	-	6929484829	ANUJ	28	12,393.00	93	-
36	-	6929498965	UMESH KUMAR	28	12,393.00	93	-
37	-	6929535652	SACHIN	26	13,822.00	104	-
38	-	6929620863	RAJBIR	28	13,704.00	103	-
39	-	2006309276	VIRENDER KUMAR	28	13,704.00	103	-
40	-	6930104236	MANISH	26	11,507.00	87	-
41	-	6930199655	RUPESH	28	12,393.00	93	-
42	-	6928059608	CHANDAN KUMAR	28	12,393.00	93	-
43	-	6928056432	SATISH KUMAR	28	13,704.00	103	-
44	-	6930537591	SUMIT	25	11,065.00	83	-
45	-	6930881026	DESHRAJ	28	13,704.00	103	-
46	-	1713501799	RAJU	28	12,393.00	93	-
47	-	6931118591	MANOJ KUMAR	27	11,950.00	90	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
48	-	6927559352	KRIPAL SINGH	28	16,174.00	122	-
49	-	6931496228	SURESH CHANDRA	28	16,022.00	121	-
50	-	6927944467	KAPIL DEV SHARMA	23	15,937.00	120	-
51	-	6931587505	VINOD YADAV	28	13,704.00	103	-
52	-	6925170921	SOHAN LAL	25	18,502.00	139	-
53	-	6931709476	AMIT	28	13,704.00	103	-
54	-	6931805285	ROHIT KUMAR	4	1,770.00	14	-

