

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 March'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	29	30	31	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	P	P	P	31	
2	Sachin	ComCell.Sup	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	P	26	
3	virander kumar	Carpenter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
4	Virander	Carpenter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
5	Rajbir	Painter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
6	Satish	Painter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
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	P	P	P	31	
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	P	P	P	31	
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	P	P	P	31	
10	Jai Bhagwan	Sever man	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
11	Pankaj	Sever man	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
12	DeshRaj	Masion	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
13	Chanden	Masion.Helper	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
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	A	P	P	P	P	30	
15	Manjeet	Fire Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
16	Bajrang	Fire Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
17	SUMIT	Fire Man/Attendant	OFF	P	P	P	P	P	A	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	30
18	Rupesh	Fire Man/Attendant	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	29	
19	Deepak	Fire Man/Attendant	New Joining											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	22	
20	Aashu	Pump Opp	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
21	Saurabh	HTLT.SUP	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	29	
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	OFF	P	P	P	P	P	31	
23	Kapil Dev	SBO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	29	
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	OFF	P	P	P	P	P	P	P	31	
25	Gaurav Kumar	DG. Opp.	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	P	P	P	OFF	P	P	31
26	Praveen	DG. Opp.	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30
27	Rajesh	DG. Opp.	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	28
28	Sohan Lal	Electrical Sup.	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28
29	SUBHAS	Electrician	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	P	OFF	P	P	P	P	31	
30	Rahul	Electrician	OFF	P	P	P	A	P	P	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	30



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 March'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
1	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	31	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	11524	960	0	0	12484	1383	94	25	0	1502	10982	A/C Pay	
3	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	30	11970	997.1	0	12967.1	11584	965	0	0	12549	1390	95	25	0	1510	11039	A/C Pay	
4	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	30	11970	997.1	0	12967.1	11584	965	0	0	12549	1390	95	25	0	1510	11039	A/C Pay	
5	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1469	100	25	0	1594	11668	A/C Pay	
6	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1469	100	25	0	1594	11668	A/C Pay	
7	AE-1293	KRISHAN SINGH	DULI CHAND	Civil	Plumber	31	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	31	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	31	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	31	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	31	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	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1469	100	25	0	1594	11668	A/C Pay	
13	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1329	90	24	0	1443	10550	A/C Pay	
14	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1329	90	24	0	1443	10550	A/C Pay	
15	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	31	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	31	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	28	19130	1593.53	0	20723.5	17279	1439	0	0	18718	2073	141	25	0	2239	16479	A/C Pay	
18	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	31	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	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1734	118	25	0	1877	13775	A/C Pay	
20	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1734	118	25	0	1877	13775	A/C Pay	
21	AE-1320	RAHUL	NARESH	Electrical	Electrician	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1734	118	25	0	1877	13775	A/C Pay	
22	AE-1274	RIZWAN AHMAD	NASRUDDIN	Electrical	Electrician	31	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	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1284	87	24	0	1395	10198	A/C Pay	



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 For the month of March'2022

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							Basic wages	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Advance/Panelty				Total Deduction
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	27	11440	952.95	0	12393.0	9964	830	0	0	10794	1196	81	22	0	1299	9495	A/C Pay	
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10903	A/C Pay	
26	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2080	141	25	0	2246	16530	A/C Pay	
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2080	141	25	0	2246	16530	A/C Pay	
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2080	141	25	0	2246	16530	A/C Pay	
30	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1284	87	24	0	1395	10198	A/C Pay	
31	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1329	90	24	0	1443	10550	A/C Pay	
32	AE-1826	DEEPAK	JAI BHAGWAN	Fire Fighting	Fireman	22	11440	952.95	0	12393.0	8119	676	0	0	8795	974	66	18	0	1058	7737	A/C Pay	
33	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1676	114	25	0	1815	13315	A/C Pay	
34	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	31	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	31	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	31	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	29	19130	1593.53	0	20723.5	17896	1491	0	0	19387	2148	146	25	0	2319	17068	A/C Pay	
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1329	90	24	0	1443	10550	A/C Pay	
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	28	11440	952.95	0	12393.0	10333	861	0	0	11194	1240	84	23	0	1347	9847	A/C Pay	
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1373	93	25	0	1491	10902	A/C Pay	
41	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT	HTLT Helper	25	11440	952.95	0	12393.0	9226	769	0	0	9994	1107	75	20	0	1202	8792	A/C Pay	
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	31	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	31	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	29	17910	1491.9	0	19401.9	16755	1396	0	0	18150	2011	137	25	0	2173	15977	A/C Pay	
45	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	31	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1775	121	25	0	1921	14101	A/C Pay	
46	AE-1718	SURESH CHANDRA	NABAB SINGH	LIFT	Lift Operator	29	14790	1232.01	0	16022.0	13836	1153	0	0	14988	1660	113	25	0	1798	13190	A/C Pay	



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Pin-122016.Name and address of principal employer
NIFTEMPlot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,
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For the month of March'2022

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							Basic wages	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Advance/Panelty				Total Deduction
47	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welding	Welder	31	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	31	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	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1469	100	25	0	1594	11668	A/C Pay	
50	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1469	100	25	0	1594	11668	A/C Pay	
51	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1734	118	25	0	1877	13775	A/C Pay	
52	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1734	118	25	0	1877	13775	A/C Pay	
53	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1329	90	24	0	1443	10550	A/C Pay	
54	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1329	90	24	0	1443	10550	A/C Pay	
		TOTAL				1611.0	745838	62128	0	807966	718701	59868	0.0	0.0	778568	86251	5859	1325	0.0	93435	685138		





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

TRRN 2032204004632

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

Dues for the wage month of March 2022

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

Total Subscribers :	EPF 54	EPS 54	EDLI 54
Total Wages :	7,18,701	7,18,701	6,88,955

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	3,594	0	0	0	3,594
2	Employer's Share Of	26,377	0	59,874	3,445	0	89,696
3	Employee's Share Of	86,251	0	0	0	0	86,251
Grand Total : One Lakh Seventy-Nine Thousand Five Hundred Forty-One Rupees Only							1,79,541

(This is a system generated challan on 08-APR-2022 12:58, 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.) -	1,79,541	
F) Total amount of uploaded ECR (D + E) (1,79,541	





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 11/04/2022 20:27:

Payment Confirmation Receipt

TRRN No :	2032204004632
Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2022 12:58:57
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	MAR-2022
Total Amount (Rs) :	1,79,541
Account-1 Amount (Rs) :	1,12,628
Account-2 Amount (Rs) :	3,594
Account-10 Amount (Rs) :	59,874
Account-21 Amount (Rs) :	3,445
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012110422000447
Payment Date :	11-APR-2022
Payment Confirmation Date :	11-APR-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	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	08-APR-2022 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2022	ECR Id	71278378
Total Members	54	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,251	Total EPS Contribution Remitted	59,874
Total EPF-EPS Contribution Remitted	26,377	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: 71277806] 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	15,130	13,967	13,967	13,967	1,676	1,163	513	2	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	11,993	11,071	11,071	11,071	1,329	922	407	1	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	18,776	17,332	17,332	15,000	2,080	1,444	636	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	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
10	101794150207	DEEPAK	DEEPAK	8,795	8,119	8,119	8,119	974	676	298	0	0	-	-	-	N.A.
11	101662772026	DESHRAJ	DESHRAJ	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
12	101309329303	GAURAV KUMAR	GAURAV KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
13	101323369031	JAI BHAGWAN	JAI BHAGWAN	12,549	11,584	11,584	11,584	1,390	965	425	1	0	-	-	-	N.A.
14	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	18,150	16,755	16,755	15,000	2,011	1,396	615	2	0	-	-	-	N.A.
15	101131956853	KARMAVIR	KARMAVIR	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
16	101233616666	KRIPAL SINGH	KRIPAL SINGH	15,652	14,448	14,448	14,448	1,734	1,204	530	1	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	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
19	101585086680	MANISH	MANISH	12,392	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
20	101131956869	MANJEET SINGH	MANJEET SINGH	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
21	101688984959	MANOJ KUMAR	MANOJ KUMAR	9,995	9,226	9,226	9,226	1,107	769	338	6	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	101370722854	MUKESH KUMAR	MUKESH KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
23	101131956721	NARESH KUMAR	NARESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
24	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
25	101311699591	NITIN SOLANKI	NITIN SOLANKI	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
26	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	12,549	11,584	11,584	11,584	1,390	965	425	1	0	-	-	-	N.A.
27	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
28	101131956946	PARVESH	PARVESH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
29	101132429855	RAHUL	RAHUL	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
30	100964157664	RAJBIR	RAJBIR	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
31	101309329326	RAJESH KUMAR	RAJESH KUMAR	11,194	10,333	10,333	10,333	1,240	861	379	3	0	-	-	-	N.A.
32	101311699589	RAJU	RAJU	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
33	101233616678	RAKESH KUMAR	RAKESH KUMAR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
34	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
35	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
36	101233616697	ROHTASH	ROHTASH	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
37	101038681199	RUPESH	RUPESH	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
38	100780771039	SACHIN	SACHIN	12,484	11,524	11,524	11,524	1,383	960	423	5	0	-	-	-	N.A.
39	101132428977	SANDEEP	SANDEEP	10,794	9,964	9,964	9,964	1,196	830	366	4	0	-	-	-	N.A.
40	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
41	101139103395	SATISH KUMAR	SATISH KUMAR	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
42	101309329293	SAURABH KUMAR	SAURABH KUMAR	19,387	17,896	17,896	15,000	2,148	1,491	657	2	0	-	-	-	N.A.
43	100576675136	SOHAN LAL	SOHAN LAL	18,718	17,279	17,279	15,000	2,073	1,439	634	3	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	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
45	101624295648	SUMIT	SUMIT	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
46	100369063945	SUMIT KUMAR	SUMIT KUMAR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
47	100740988525	SURESH CHANDRA	SURESH CHANDRA	14,989	13,836	13,836	13,836	1,660	1,153	507	2	0	-	-	-	N.A.
48	101511064901	UMESH KUMAR	UMESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
49	101131956824	VEER SINGH	VEER SINGH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
50	100588936329	VINOD KUMAR	VINOD KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
51	101328781244	VINOD YADAV	VINOD YADAV	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
52	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
53	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
54	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

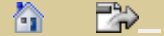
Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted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





User Login: 69000457820001099

Friday, April 15, 2022 1:03:00 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:	Mar-2022	
Challan Number :	06922111315397	
Challan Created Date	08-04-2022 13:53:52	
Challan Submitted Date	11-04-2022 13:06:58	
Amount Paid:	31163.00	
Transaction Number:	1281900832	
<input type="button" value="Print"/> <input type="button" value="Close"/>		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of March' 2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,859	25,304	31,163	-	778,573.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	6928067886	ANIL KUMAR	31	19,402.00	146	-
2	-	6928057335	KARVMIR	30	18,776.00	141	-
3	-	6928058847	SAURABH KUMAR	29	19,387.00	146	-
4	-	6928060556	BAJRANG SINGH	30	18,776.00	141	-
5	-	1114377814	SUBHASH CHANDER	31	16,174.00	122	-
6	-	6928057909	PARVEEN KUMAR	30	11,993.00	90	-
7	-	6928054891	NARESH KUMAR	31	12,393.00	93	-
8	-	1114373847	BHUPENDER KUMAR	31	12,393.00	93	-
9	-	6928055873	SANDEEP KUMAR	30	11,993.00	90	-
10	-	1114373822	BACHAN PRASAD	31	15,922.00	120	-
11	-	6928059884	MANJEET SINGH	30	18,776.00	141	-
12	-	6928058246	VIRENDER KUMAR	30	13,262.00	100	-
13	-	6928060740	PRAVESH	31	16,174.00	122	-
14	-	6928055821	RAVINDER KUMAR	31	16,022.00	121	-
15	-	6928054954	RIZWAN AHMAD	31	16,174.00	122	-
16	-	6928060665	MAHOMMAD SADIK	31	13,704.00	103	-
17	-	6928057434	SANDEEP	27	10,794.00	81	-
18	-	6928057627	VEER SINGH	31	12,393.00	93	-
19	-	6928057385	YOGESH KUMAR	31	13,704.00	103	-
20	-	6928059440	RAJESH KUMAR	28	11,194.00	84	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
21	-	2016728416	NITIN SOLANKI	31	12,393.00	93	-
22	-	1322036110	VINOD KUMAR	31	19,402.00	146	-
23	-	6928062106	KRISHAN SINGH	31	13,704.00	103	-
24	-	6928062142	GAURAV KUMAR	31	12,393.00	93	-
25	-	1114599543	NEERAJ KUMAR	30	15,652.00	118	-
26	-	1320859339	SUMIT KUMAR	30	15,652.00	118	-
27	-	6928166919	JAI BHAGWAN	30	12,549.00	95	-
28	-	6928176383	PANKAJ KUMAR	30	12,549.00	95	-
29	-	1305260960	BIJENDER SINGH	31	16,174.00	122	-
30	-	6928277215	RAHUL	30	15,652.00	118	-
31	-	6928800024	AASHU TUSHIR	29	15,130.00	114	-
32	-	6929264109	MUKESH KUMAR	31	27,083.00	204	-
33	-	6927559376	RAKESH KUMAR	30	15,652.00	118	-
34	-	6927559496	ROHTASH	30	11,993.00	90	-
35	-	6929484829	ANUJ	30	11,993.00	90	-
36	-	6929498965	UMESH KUMAR	31	12,393.00	93	-
37	-	6929535652	SACHIN	26	12,484.00	94	-
38	-	6929620863	RAJBIR	30	13,262.00	100	-
39	-	2006309276	VIRENDER KUMAR	30	13,262.00	100	-
40	-	6930104236	MANISH	31	12,392.00	93	-
41	-	6930199655	RUPESH	29	11,593.00	87	-
42	-	6928059608	CHANDAN KUMAR	30	11,993.00	90	-
43	-	6928056432	SATISH KUMAR	30	13,262.00	100	-
44	-	6930537591	SUMIT	30	11,993.00	90	-
45	-	6930881026	DESHRAJ	30	13,262.00	100	-
46	-	1713501799	RAJU	29	11,593.00	87	-
47	-	6931118591	MANOJ KUMAR	25	9,995.00	75	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
48	-	6927559352	KRIPAL SINGH	30	15,652.00	118	-
49	-	6931496228	SURESH CHANDRA	29	14,989.00	113	-
50	-	6927944467	KAPIL DEV SHARMA	29	18,150.00	137	-
51	-	6931587505	VINOD YADAV	31	13,704.00	103	-
52	-	6925170921	SOHAN LAL	28	18,718.00	141	-
53	-	6931709476	AMIT	31	13,704.00	103	-
54	-	6932065582	DEEPAK KUMAR	22	8,795.00	66	-

