

**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	Total Days	
1	Mukesh kumar	Manager	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	30	
2	Sachin	ComCell.Sup	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	26	
3	virander kumar	Carpenter	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	P	P	29	
4	Virander	Carpenter	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	30	
5	Rajbir	Painter	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	27	
6	Satish	Painter	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	29	
7	Ravinder Kumar	Lift Opp.	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	30	
8	Sadik Khan	Welder	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	29
9	Veer Singh	Welder.Helper	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	29
10	Jai Bhagwan	Sever man	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	P	OFF	29	
11	DeshRaj	Masion	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	A	P	P	P	P	28	
12	Chanden	Masion.Helper	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28	
13	Bajrang	Fire Supervisor	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
14	Manjeet	Fire Supervisor	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
15	Karmvir	Fire Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	30
16	Rupesh	Fire Man/Attendant	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	A	P	28	
17	SUMIT	Fire Man/Attendant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
18	Deepak	Fire Man/Attendant	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28
19	Aashu	Pump Opp	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	30	
20	Saurabh	HTLT.SUP	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
21	ANIL	SBO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
22	Vinod Kumar	SBO	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	P	OFF	30
23	Kapil Dev	SBO	P	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	A	A	A	A	A	A	OFF	A	P	P	A	P	P	19	
24	SUBHAS	SBO/DG Reliver	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
25	Gaurav Kumar	DG. Opp.	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
26	Praveen	DG. Opp.	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30
27	Rajesh	DG. Opp.	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26
28	Sohan Lal	Electrical Sup.	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	OFF	30	
29	Rahul	Electrician	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	A	A	A	A	P	OFF	P	P	A	P	21	
30	Neeraj Kumar	Electrician	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
31	Sumit Kumar	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30
32	RIZWAN	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
33	SURESH	Lift Opp.	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	OFF	30	
34	RAJU	Electric Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
35	Sandeep	Electric Assistant	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	23	
36	Manish	Electric Assistant	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	30	



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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	Total Days	
37	NITIN	Electric Assistant ( R )	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P		P	P	P	P	P	P	OFF	P	P	P	P	P	30	
38	Bachan Parsad	Water Body	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	30	
39	Krishna	Plumber ( R )	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	P	OFF	P	P	30	
40	Vinod Kumar	Plumber	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
41	Yogesh	Plumber	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	P	P	OFF	30	
42	AMIT	Plumber	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	30	
43	Parvesh	WTP- opp	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P		P	P	P	P	P	A	OFF	P	P	P	P	P	28	
44	Bijender Singh	WTP- opp	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	30	
45	Umesh kumar	WTP- opp	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	30	
46	Bhupander	Water supply.Atte	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	P	OFF	P	P	30	
47	Naresh	Water supply.Atte	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	P	OFF	P	30
48	Sandeep Kumar	Water supply.Atte	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	A	P	OFF	29	
49	Pankaj	Sever man	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	30	
50	Rakesh	Hvac. Opp.	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	OFF	30	
51	Kirpal	Hvac. Opp.	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	28	
52	Anuj	Hvac.Helper	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	OFF	30	
53	Rohtash	Hvac.Helper	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	30	
54	Manoj	Electric Assistant	P	P	OFF	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	P	29	



**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (I) }**  
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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 April'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		
							Basic wages	Bonus	Sp eci al Al lo w an ce	Total	Basic wages	Bonus	Spe cial Allo wance	Arr ear	Total	EPF	ESIC	LWF			Adv ance /Pa nelt y	Total Deduction
1	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	30	27500	2291	0	29791.0	27500	2291	0	0	29791	3575	224	25	0	3824	25967	A/C Pay
2	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	26	15000	1250	0	16250.0	13000	1083	0	0	14083	1690	106	25	0	1821	12262	A/C Pay
3	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	29	15000	1250	0	16250.0	14500	1208	0	0	15708	1885	118	25	0	2028	13680	A/C Pay
4	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
5	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	29	15000	1250	0	16250.0	14500	1208	0	0	15708	1885	118	25	0	2028	13680	A/C Pay
6	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
7	AE-1293	KRISHAN SINGH	DULI CHAND	Civil	Plumber	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
8	AE-1280	YOGESH KUMAR	DULI CHAND	Civil	Plumber	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
9	AE-1730	VINOD YADAV	RADHESHYAM	Civil	Plumber	15	15000	1250	0	16250.0	7500	625	0	0	8125	975	61	17	0	1053	7072	A/C Pay
10	AE-1752	AMIT	JAI KISHAN	Civil	Plumber	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
11	AE-1471	UMESH KUMAR	DHARBIR	Civil	Plumber Helper	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
12	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	28	15000	1250	0	16250.0	14000	1167	0	0	15167	1820	114	25	0	1959	13208	A/C Pay
13	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	28	12810	1067	0	13877.0	11956	996	0	0	12952	1554	98	25	0	1677	11275	A/C Pay
14	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	29	12810	1067	0	13877.0	12383	1031	0	0	13414	1610	101	25	0	1736	11678	A/C Pay
15	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
16	AE-1255	NARESH KUMAR	TARA CHAND	Civil	Water Supply Attendant	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
17	AE-1732	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	30	18091	1507	0	19598.0	18091	1507	0	0	19598	2352	147	25	0	2524	17074	A/C Pay
18	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
19	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
20	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay



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 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 April'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	
							Basic wages	Bonus	Sp eci al Al low an ce	Total	Basic wages	Bonus	Spe cial Allo wan ce	Arr ear	Total	EPF	ESIC	LWF	Adv ance /Pa nelty			Total Deduction
21	AE-1320	RAHUL	NARESH	Electrical	Electrician	21	15000	1250	0	16250.0	10500	875	0	0	11375	1365	86	23	0	1474	9901	A/C Pay
22	AE-1274	RIZWAN AHMAD	NASRUDDIN	Electrical	Electrician	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
23	AE-1628	RAJU	SH SUNDER	Electrical	Electrical Helper	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	23	12810	1067	0	13877.0	9821	818	0	0	10639	1277	80	22	0	1379	9260	A/C Pay
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
26	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Head Fireman	30	18091	1507	0	19598.0	18091	1507	0	0	19598	2352	147	25	0	2524	17074	A/C Pay
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Head Fireman	30	18091	1507	0	19598.0	18091	1507	0	0	19598	2352	147	25	0	2524	17074	A/C Pay
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Head Fireman	30	18091	1507	0	19598.0	18091	1507	0	0	19598	2352	147	25	0	2524	17074	A/C Pay
30	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	28	15000	1250	0	16250.0	14000	1167	0	0	15167	1820	114	25	0	1959	13208	A/C Pay
31	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
32	AE-1826	DEEPAK	JAI BHAGWAN	Fire Fighting	Fireman	28	15000	1250	0	16250.0	14000	1167	0	0	15167	1820	114	25	0	1959	13208	A/C Pay
33	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
34	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
35	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	28	15000	1250	0	16250.0	14000	1167	0	0	15167	1820	114	25	0	1959	13208	A/C Pay
36	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
37	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	DG/HT/LT	Senior Substation Shift Attendant	30	21210	1767	0	22977.0	21210	1767	0	0	22977	2757	173	25	0	2955	20022	A/C Pay
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	26	15000	1250	0	16250.0	13000	1083	0	0	14083	1690	106	25	0	1821	12262	A/C Pay
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay



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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 April'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
							Basic wages	Bonus	Sp eci al Al lo wa n ce	Total	Basic wages	Bonus	Spe cial Allo wan ce	Arr ear	Total	EPF	ESIC	LWF	Adv ance /Pa ne lt y	Total Deduction		
41	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT	RO Operator	29	15000	1250	0	16250.0	14500	1208	0	0	15708	1885	118	25	0	2028	13680	A/C Pay
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	Substation Shift Attendant	30	18090	1507	0	19597.0	18090	1507	0	0	19597	2352	147	25	0	2524	17073	A/C Pay
43	AE-1292	VINOD KUMAR	FATEH SINGH	DG/HT/LT	Substation Shift Attendant	30	18090	1507	0	19597.0	18090	1507	0	0	19597	2352	147	25	0	2524	17073	A/C Pay
44	AE-1725	KAPIL DEV SHARMA	BALDEV SHARMA	DG/HT/LT	Substation Shift Attendant	18	18090	1507	0	19597.0	10854	904	0	0	11758	1411	89	24	0	1524	10234	A/C Pay
45	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
46	AE-1718	SURESH CHANDRA	NABAB SINGH	LIFT	Lift Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
47	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welding	Welder	29	15000	1250	0	16250.0	14500	1208	0	0	15708	1885	118	25	0	2028	13680	A/C Pay
48	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	29	12810	1067	0	13877.0	12383	1031	0	0	13414	1610	101	25	0	1736	11678	A/C Pay
49	AE-1476	RAJBIR	BALRAM	Painting	Painter	27	15000	1250	0	16250.0	13500	1125	0	0	14625	1755	110	25	0	1890	12735	A/C Pay
50	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	29	15000	1250	0	16250.0	14500	1208	0	0	15708	1885	118	25	0	2028	13680	A/C Pay
51	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU Operator	30	15000	1250	0	16250.0	15000	1250	0	0	16250	1950	122	25	0	2097	14153	A/C Pay
52	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	28	15000	1250	0	16250.0	14000	1167	0	0	15167	1820	114	25	0	1959	13208	A/C Pay
53	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
54	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	30	12810	1067	0	13877.0	12810	1067	0	0	13877	1665	105	25	0	1795	12082	A/C Pay
		<b>TOTAL</b>				<b>1547.0</b>	<b>824064</b>	<b>68661</b>	<b>0</b>	<b>892725</b>	<b>787131</b>	<b>65584</b>	<b>0.0</b>	<b>0.0</b>	<b>852715</b>	<b>102326</b>	<b>6413</b>	<b>1336</b>	<b>0.0</b>	<b>110075</b>	<b>742638</b>	





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

TRRN 2032205007417

ECR Id 72678478

LIN : 1467923714

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

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 54	EPS 54	EDLI 54
Total Wages :	8,51,463	8,51,463	7,75,484

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	4,257	0	0	0	4,257
2	Employer's Share Of	31,246	0	70,930	3,878	0	106,054
3	Employee's Share Of	1,02,326	0	0	0	0	102,326
Grand Total : Two Lakh Twelve Thousand Six Hundred Thirty-Seven Rupees Only							2,12,637

(This is a system generated challan on 11-MAY-2022 13:25, 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.) -	2,12,637	
F) Total amount of uploaded ECR (D + E) (	2,12,637	





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 12/05/2022 14:59:

**Payment Confirmation Receipt**

TRRN No :	2032205007417
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2022 13:25:48
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	APR-2022
Total Amount (Rs) :	2,12,637
Account-1 Amount (Rs) :	1,33,572
Account-2 Amount (Rs) :	4,257
Account-10 Amount (Rs) :	70,930
Account-21 Amount (Rs) :	3,878
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120522001015
Payment Date :	12-MAY-2022
Payment Confirmation Date :	12-MAY-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	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2022	Uploaded Date Time	11-MAY-2022 13:25
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2022	ECR Id	72678478
Total Members	54		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,02,326	Total EPS Contribution Remitted	70,930
Total EPF-EPS Contribution Remitted	31,246	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	NA		
<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: 72678064] 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	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
2	101164721278	AMIT	AMIT	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
3	101312050965	ANIL KUMAR	ANIL KUMAR	19,597	19,597	19,597	15,000	2,352	1,632	720	0	0	-	-	-	N.A.
4	101199178448	ANUJ	ANUJ	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
5	101131956671	BACHAN PRASAD	BACHAN PRASAD	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
6	101131956905	BAJRANG SINGH	BAJRANG SINGH	19,598	19,598	19,598	15,000	2,352	1,633	719	0	0	-	-	-	N.A.
7	101132428954	BHUPENDER KUMAR	BHUPENDER KUMAR	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
8	100114169127	BIJENDER SINGH	BIJENDER SINGH	16,250	15,000	15,000	15,000	1,950	1,250	550	0	0	-	-	-	N.A.
9	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	12,952	12,952	12,952	12,952	1,554	1,079	475	2	0	-	-	-	N.A.
10	101794150207	DEEPAK	DEEPAK	15,167	15,167	15,167	15,000	1,820	1,263	557	2	0	-	-	-	N.A.
11	101662772026	DESHRAJ	DESHRAJ	15,167	15,167	15,167	15,000	1,820	1,263	557	2	0	-	-	-	N.A.
12	101309329303	GAURAV KUMAR	GAURAV KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
13	101323369031	JAI BHAGWAN	JAI BHAGWAN	15,708	15,708	15,708	15,000	1,885	1,308	577	1	0	-	-	-	N.A.
14	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	11,758	11,758	11,758	11,758	1,411	979	432	12	0	-	-	-	N.A.
15	101131956853	KARVMIR	KARVMIR	19,598	19,598	19,598	15,000	2,352	1,633	719	0	0	-	-	-	N.A.
16	101233616666	KRIPAL SINGH	KRIPAL SINGH	15,167	15,167	15,167	15,000	1,820	1,263	557	2	0	-	-	-	N.A.
17	101132428965	KRISHAN SINGH	KRISHAN SINGH	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
18	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	15,708	15,708	15,708	15,000	1,885	1,308	577	1	0	-	-	-	N.A.
19	101585086680	MANISH	MANISH	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
20	101131956869	MANJEET SINGH	MANJEET SINGH	19,598	19,598	19,598	15,000	2,352	1,633	719	0	0	-	-	-	N.A.
21	101688984959	MANOJ KUMAR	MANOJ KUMAR	15,708	15,708	15,708	15,000	1,885	1,308	577	1	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	29,791	29,791	29,791	15,000	3,575	2,482	1,093	0	0	-	-	-	N.A.
23	101131956721	NARESH KUMAR	NARESH KUMAR	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
24	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
25	101311699591	NITIN SOLANKI	NITIN SOLANKI	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
26	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
27	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
28	101131956946	PARVESH	PARVESH	15,167	15,167	15,167	15,000	1,820	1,263	557	2	0	-	-	-	N.A.
29	101132429855	RAHUL	RAHUL	11,375	11,375	11,375	11,375	1,365	948	417	9	0	-	-	-	N.A.
30	100964157664	RAJBIR	RAJBIR	14,625	14,625	14,625	14,625	1,755	1,218	537	3	0	-	-	-	N.A.
31	101309329326	RAJESH KUMAR	RAJESH KUMAR	14,083	14,083	14,083	14,083	1,690	1,173	517	4	0	-	-	-	N.A.
32	101311699589	RAJU	RAJU	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
33	101233616678	RAKESH KUMAR	RAKESH KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
34	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
35	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
36	101233616697	ROHTASH	ROHTASH	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
37	101038681199	RUPESH	RUPESH	15,167	15,167	15,167	15,000	1,820	1,263	557	2	0	-	-	-	N.A.
38	100780771039	SACHIN	SACHIN	14,083	14,083	14,083	14,083	1,690	1,173	517	4	0	-	-	-	N.A.
39	101132428977	SANDEEP	SANDEEP	10,639	10,639	10,639	10,639	1,277	886	391	7	0	-	-	-	N.A.
40	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	13,414	13,414	13,414	13,414	1,610	1,117	493	1	0	-	-	-	N.A.
41	101139103395	SATISH KUMAR	SATISH KUMAR	15,708	15,708	15,708	15,000	1,885	1,308	577	1	0	-	-	-	N.A.
42	101309329293	SAURABH KUMAR	SAURABH KUMAR	22,977	22,977	22,977	15,000	2,757	1,914	843	0	0	-	-	-	N.A.
43	100576675136	SOHAN LAL	SOHAN LAL	19,598	19,598	19,598	15,000	2,352	1,633	719	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	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
45	101624295648	SUMIT	SUMIT	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
46	100369063945	SUMIT KUMAR	SUMIT KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
47	100740988525	SURESH CHANDRA	SURESH CHANDRA	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
48	101511064901	UMESH KUMAR	UMESH KUMAR	13,877	13,877	13,877	13,877	1,665	1,156	509	0	0	-	-	-	N.A.
49	101131956824	VEER SINGH	VEER SINGH	13,414	13,414	13,414	13,414	1,610	1,117	493	1	0	-	-	-	N.A.
50	100588936329	VINOD KUMAR	VINOD KUMAR	19,597	19,597	19,597	15,000	2,352	1,632	720	0	0	-	-	-	N.A.
51	101328781244	VINOD YADAV	VINOD YADAV	8,125	8,125	8,125	8,125	975	677	298	15	0	-	-	-	N.A.
52	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	0	0	-	-	-	N.A.
53	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	15,708	15,708	15,708	15,000	1,885	1,308	577	1	0	-	-	-	N.A.
54	101131956830	YOGESH KUMAR	YOGESH KUMAR	16,250	16,250	16,250	15,000	1,950	1,354	596	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





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.	
<b>Challan Period:</b>	Apr-2022	
<b>Challan Number :</b>	06922115591780	
<b>Challan Created Date</b>	11-05-2022 13:37:53	
<b>Challan Submitted Date</b>	12-05-2022 14:46:03	
<b>Amount Paid:</b>	34126.0	
<b>Transaction Number:</b>	1286216265	
<a href="#">Print</a> <a href="#">Close</a>		

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## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of April' 2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,413	27,713	34,126	-	852,713.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	6928067886	ANIL KUMAR	30	19,597.00	147	-
2	-	6928057335	KARMVIR	30	19,598.00	147	-
3	-	6928058847	SAURABH KUMAR	30	22,977.00	173	-
4	-	6928060556	BAJRANG SINGH	30	19,598.00	147	-
5	-	1114377814	SUBHASH CHANDER	30	16,250.00	122	-
6	-	6928057909	PARVEEN KUMAR	30	16,250.00	122	-
7	-	6928054891	NARESH KUMAR	30	13,877.00	105	-
8	-	1114373847	BHUPENDER KUMAR	30	13,877.00	105	-
9	-	6928055873	SANDEEP KUMAR	29	13,414.00	101	-
10	-	1114373822	BACHAN PRASAD	30	16,250.00	122	-
11	-	6928059884	MANJEET SINGH	30	19,598.00	147	-
12	-	6928058246	VIRENDER KUMAR	30	16,250.00	122	-
13	-	6928060740	PRAVESH	28	15,167.00	114	-
14	-	6928055821	RAVINDER KUMAR	30	16,250.00	122	-
15	-	6928054954	RIZWAN AHMAD	30	16,250.00	122	-
16	-	6928060665	MAHOMMAD SADIK	29	15,708.00	118	-
17	-	6928057434	SANDEEP	23	10,639.00	80	-
18	-	6928057627	VEER SINGH	29	13,414.00	101	-
19	-	6928057385	YOGESH KUMAR	30	16,250.00	122	-
20	-	6928059440	RAJESH KUMAR	26	14,083.00	106	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
21	-	2016728416	NITIN SOLANKI	30	13,877.00	105	-
22	-	1322036110	VINOD KUMAR	30	19,597.00	147	-
23	-	6928062106	KRISHAN SINGH	30	16,250.00	122	-
24	-	6928062142	GAURAV KUMAR	30	16,250.00	122	-
25	-	1114599543	NEERAJ KUMAR	30	16,250.00	122	-
26	-	1320859339	SUMIT KUMAR	30	16,250.00	122	-
27	-	6928166919	JAI BHAGWAN	29	15,708.00	118	-
28	-	6928176383	PANKAJ KUMAR	30	16,250.00	122	-
29	-	1305260960	BIJENDER SINGH	30	16,250.00	122	-
30	-	6928277215	RAHUL	21	11,375.00	86	-
31	-	6928800024	AASHU TUSHIR	30	16,250.00	122	-
32	-	6929264109	MUKESH KUMAR	30	29,791.00	224	-
33	-	6927559376	RAKESH KUMAR	30	16,250.00	122	-
34	-	6927559496	ROHTASH	30	13,877.00	105	-
35	-	6929484829	ANUJ	30	13,877.00	105	-
36	-	6929498965	UMESH KUMAR	30	13,877.00	105	-
37	-	6929535652	SACHIN	26	14,083.00	106	-
38	-	6929620863	RAJBIR	27	14,625.00	110	-
39	-	2006309276	VIRENDER KUMAR	29	15,708.00	118	-
40	-	6930104236	MANISH	30	13,877.00	105	-
41	-	6930199655	RUPESH	28	15,167.00	114	-
42	-	6928059608	CHANDAN KUMAR	28	12,952.00	98	-
43	-	6928056432	SATISH KUMAR	29	15,708.00	118	-
44	-	6930537591	SUMIT	30	16,250.00	122	-
45	-	6930881026	DESHRAJ	28	15,167.00	114	-
46	-	1713501799	RAJU	30	13,877.00	105	-
47	-	6931118591	MANOJ KUMAR	29	15,708.00	118	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
48	-	6927559352	KRIPAL SINGH	28	15,167.00	114	-
49	-	6931496228	SURESH CHANDRA	30	16,250.00	122	-
50	-	6927944467	KAPIL DEV SHARMA	18	11,758.00	89	-
51	-	6931587505	VINOD YADAV	15	8,125.00	61	-
52	-	6925170921	SOHAN LAL	30	19,598.00	147	-
53	-	6931709476	AMIT	30	16,250.00	122	-
54	-	6932065582	DEEPAK KUMAR	28	15,167.00	114	-

