

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	Krishan Kumar	Manager	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	
2	Mukesh Kumar		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	
3	Sachin	ComCell.Sup	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	27	
4	virander kumar	Carpenter	A	P	P	P	OFF	P	P	P	P	p	A	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26	
5	Virander	Carpenter. HELPER	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	
6	Rajbir	Painter	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	P	P	P	29	
7	Satish	Painter	P	P	P	A	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	28	
8	Ravinder Kumar	Lift 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	
9	Sadik Khan	Welder	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	30	
10	Veer Singh	Welder.Helper	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	P	P	P	30	
11	Jai Bhagwan	Sever man	P	P	P	OFF	P	P	P	P	p	OFF	p	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	30	
12	Pankaj	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	P	P	30	
13	DeshRaj	Masion	P	P	P	P	OFF	P	P	P	P	p	p	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
14	Chanden	Masion.Helper	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	OFF	P	P	P	P	28	
15	Karmvir	Fire Supervisor	P	P	P	OFF	P	P	P	P	p	p	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	30	
16	Manjeet	Fire Supervisor	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	P	P	P	30	
17	Bajrang	Fire Supervisor	P	P	P	P	P	OFF	A	A	p	p	p	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	27	
18	SUMIT	Fire Man/Attendant	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	
19	Rupesh	Fire Man/Attendant	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	OFF	P	P	P	30	
20	Rishab	Fire Man/Attendant	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	OFF	P	P	P	30	
21	Saurabh	HTLT.SUP	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	P	30	
22	Vinod Kumar	SBO	P	P	P	OFF	P	P	P	P	p	OFF	p	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	30	
23	Krishan Kumar	SBO	P	P	P	P	OFF	P	P	P	P	p	p	OFF	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	A	A	A	17
24	ANIL	SBO	P	P	OFF	p	P	P	P	P	A	OFF	p	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
25	SUBHAS	Electrician	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	P	P	P	P	30	
26	Rajesh	DG. Opp.	P	P	P	P	A	P	OFF	P	P	A	A	A	A	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	A	OFF	P	P	21	
27	Praveen	DG. Opp.	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	OFF	P	P	29	
28	Gaurav Kumar	DG. Opp.	P	OFF	A	A	P	P	P	P	OFF	p	p	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	27	
29	Kapil Sharma	Electrical Sup.	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	
30	Rahul	Electrician	P	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	OFF	P	P	P	29	
31	Neeraj Kumar	Electrician	OFF	P	P	P	P	P	P	OFF	p	p	p	P	A	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	OFF	P	P	P	26	
32	Sumit Kumar	Electrician	P	OFF	P	p	P	P	P	A	OFF	p	p	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	OFF	29
33	RIZWan	Electrician	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	P	P	P	30	
34	Suresh	Lift Opp.	New Joining					P	P	P	P	P	OFF	p	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	25
35	RAJU	Electric Assistant (R)	P	P	OFF	P	P	P	P	P	P	OFF	p	A	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
36	Sandeep	Electric Assistant	P	P	P	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	30
37	Manish	Electric Assistant	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	A	A	28	
38	NITIN	Electric Assistant	P	P	P	p	P	OFF	P	P	P	p	p	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26
39	Bachan Parsad	Water Body cum Plumber	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	P	P	P	P	30



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
40	Krishna	Plumber	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	A	29
41	Yogesh	Plumber	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	P	30
42	Parvesh	WTP- 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	30
43	Bijender Singh	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	P	OFF	P	P	30
44	Umesh kumar	Plumber Helper	OFF	P	P	p	P	P	P	OFF	p	p	p	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	27
45	Aashu	Pump Opp	P	P	P	P	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	30
46	Sukhbir	STP -OPP.	P	A	P	OFF	P	P	P	P	p	p	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	28	
47	Kuldeep	STP -OPP.	A	P	P	p	OFF	P	P	P	P	p	p	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	24
48	Harish	STP -OPP.	P	P	P	p	P	OFF	P	P	p	p	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	28
49	VIKASH	STP Healper	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	P	P	OFF	P	30
50	Bhupander	Water supply.Atte	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	P	P	OFF	P	30
51	Naresh	Water supply.Atte	P	P	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	A	P	29
52	Sandeep Kumar	Water supply.Atte	P	P	P	OFF	P	P	P	P	p	p	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	28
53	Rakesh	Hvac. Opp.	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	P	P	30
54	Kirpal	Hvac. Opp.	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	P	OFF	P	P	P	28
55	Anuj	Hvac.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	30
56	Rohtash	Hvac.Helper	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	P	OFF	P	P	P	30
57	Manoj	HRTL Assistant	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	P	OFF	P	P	P	29
																																	1627



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 September'2021

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				Employer Contribution				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	Total	EPF	ESIC	LWF	Advance/Panelty				Total Deduction
1	AE-1334	KRISHAN KUMAR	DHARAM PAL	Civil	Manager	30	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	50	4180	3000	204	25	0	3229	23854	A/C Pay	
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	30	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	50	4180	3000	204	25	0	3229	23854	A/C Pay	
3	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	27	13740	1144.54	0	14884.5	12366	1030	0	0	13396	1608	435	50	2093	1484	101	25	0	1610	11786	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	30	11970	997.1	0	12967.1	11970	997	0	0	12967	1556	421	50	2027	1436	98	25	0	1559	11408	A/C Pay	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	30	11970	997.1	0	12967.1	11970	997	0	0	12967	1556	421	50	2027	1436	98	25	0	1559	11408	A/C Pay	
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	26	12650	1053.75	0	13703.8	10963	913	0	0	11877	1425	386	48	1859	1316	90	24	0	1430	10447	A/C Pay	
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter Helper	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
8	AE-1293	KRISHAN SINGH	DULI CHAND	Civil	Plumber	29	12650	1053.75	0	13703.8	12228	1019	0	0	13247	1590	431	50	2071	1467	100	25	0	1592	11655	A/C Pay	
9	AE-1280	YOGESH KUMAR	DULI CHAND	Civil	Plumber	30	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
10	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber Helper	27	11440	952.95	0	12393.0	10296	858	0	0	11154	1338	362	46	1746	1236	84	23	0	1343	9811	A/C Pay	
11	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	28	12650	1053.75	0	13703.8	11807	984	0	0	12790	1535	416	50	2001	1417	96	25	0	1538	11252	A/C Pay	
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	48	1812	1281	87	24	0	1392	10175	A/C Pay	
13	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	48	1812	1281	87	24	0	1392	10175	A/C Pay	
14	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
15	AE-1255	NARESH KUMAR	TARA CHAND	Civil	Water Supply Attendant	29	11440	952.95	0	12393.0	11059	921	0	0	11980	1438	389	48	1875	1327	90	24	0	1441	10539	A/C Pay	
16	AE-1725	KAPIL DEV SHARMA	BALDEV SHARMA	Electrical	Supervisor Electrical	30	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	156	25	0	2477	18247	A/C Pay	
17	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
18	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	26	14930	1243.67	0	16173.7	12939	1078	0	0	14017	1682	456	50	2188	1553	106	25	0	1684	12333	A/C Pay	
19	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	29	14930	1243.67	0	16173.7	14432	1202	0	0	15635	1876	508	50	2434	1732	118	25	0	1875	13760	A/C Pay	
20	AE-1320	RAHUL	NARESH	Electrical	Electrician	29	14930	1243.67	0	16173.7	14432	1202	0	0	15635	1876	508	50	2434	1732	118	25	0	1875	13760	A/C Pay	
21	AE-1274	RIZWAN AHMAD	NASRUDDIN	Electrical	Electrician	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
22	AE-1628	RAJU	SH SUNDER	Electrical	Electrical Helper	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	48	1812	1281	87	24	0	1392	10175	A/C Pay	
23	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
24	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	26	11440	952.95	0	12393.0	9915	826	0	0	10741	1289	349	44	1682	1190	81	22	0	1293	9448	A/C Pay	
25	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	48	1812	1281	87	24	0	1392	10175	A/C Pay	
26	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
27	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
28	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	27	17910	1491.9	0	19401.9	16119	1343	0	0	17462	2095	568	50	2713	1934	131	25	0	2090	15372	A/C Pay	
29	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	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 September'2021

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				Employer Contribution				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	Total	EPF	ESIC	LWF	Advance/Panelty				Total Deduction
30	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
31	AE-1624	RISHABH	NARENDER SINGH	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
32	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
33	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
34	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
35	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	30	14698	1224.34	0	15922.3	14698	1224	0	0	15922	1911	517	50	2478	1764	120	25	0	1909	14013	A/C Pay	
36	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	DG/HT/LT	Supervisor DG/HT/LT	30	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	156	25	0	2477	18247	A/C Pay	
37	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	29	11440	952.95	0	12393.0	11059	921	0	0	11980	1438	389	48	1875	1327	90	24	0	1441	10539	A/C Pay	
38	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	21	11440	952.95	0	12393.0	8008	667	0	0	8675	1041	282	36	1359	961	66	18	0	1045	7630	A/C Pay	
39	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	27	11440	952.95	0	12393.0	10296	858	0	0	11154	1338	362	46	1746	1236	84	23	0	1343	9811	A/C Pay	
40	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT	HTLT Helper	29	11440	952.95	0	12393.0	11059	921	0	0	11980	1438	389	48	1875	1327	90	24	0	1441	10539	A/C Pay	
41	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	29	17910	1491.9	0	19401.9	17313	1442	0	0	18755	2251	610	50	2911	2078	141	25	0	2244	16511	A/C Pay	
42	AE-1292	VINOD KUMAR	FATEH SINGH	DG/HT/LT	SBO	30	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
43	AE-1296	KRISHAN KUMAR	UMED SINGH	DG/HT/LT	SBO	17	17910	1491.9	0	19401.9	10149	845	0	0	10994	1319	357	44	1720	1218	83	22	0	1323	9671	A/C Pay	
44	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	30	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	50	2494	1775	121	25	0	1921	14101	A/C Pay	
45	AE-1718	SURESH CHANDRA	NABAB SINGH	LIFT	Lift Operator	25	14790	1232.01	0	16022.0	12325	1027	0	0	13352	1602	434	50	2086	1479	101	25	0	1605	11747	A/C Pay	
46	AE-1275	MOHAMMAD SADIK	NUR MOHAMMAD	Welding	Welder	30	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
47	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
48	AE-1476	RAJBIR	BALRAM	Painting	Painter	29	12650	1053.75	0	13703.8	12228	1019	0	0	13247	1590	431	50	2071	1467	100	25	0	1592	11655	A/C Pay	
49	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	28	12650	1053.75	0	13703.8	11807	984	0	0	12790	1535	416	50	2001	1417	96	25	0	1538	11252	A/C Pay	
50	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
51	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	28	14930	1243.67	0	16173.7	13935	1161	0	0	15095	1812	491	50	2353	1672	114	25	0	1811	13284	A/C Pay	
52	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
53	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
54	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP	STP Operator	28	14930	1243.67	0	16173.7	13935	1161	0	0	15095	1812	491	50	2353	1672	114	25	0	1811	13284	A/C Pay	
55	AE-1571	KULDEEP	SATPAL	STP	STP Operator	24	14930	1243.67	0	16173.7	11944	995	0	0	12939	1553	421	50	2024	1433	98	25	0	1556	11383	A/C Pay	
56	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	28	14930	1243.67	0	16173.7	13935	1161	0	0	15095	1812	491	50	2353	1672	114	25	0	1811	13284	A/C Pay	
57	AE-1336	VIKAS	RAMESHWAR	STP	STP Helper	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
		TOTAL				1627.0	800558	66686	0	867244	761955	63471	0.0	0.0	825426	99055	26833	2800	128688	91439	6217.0	1400	0.0	99056	726377		





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

TRRN 2032110005549

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

Dues for the wage month of September 2021

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

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	7,61,955	7,61,955	7,21,533

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	3,810	0	0	0	3,810
2	Employer's Share Of	27,963	0	63,476	3,608	0	95,047
3	Employee's Share Of	91,439	0	0	0	0	91,439
Grand Total : One Lakh Ninety Thousand Two Hundred Ninety-Six Rupees Only							1,90,296

(This is a system generated challan on 09-OCT-2021 14:29, 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.) -	1,90,296	
F) Total amount of uploaded ECR (D + E) (1,90,296	





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 12/10/2021 15:05:

Payment Confirmation Receipt

TRRN No :	2032110005549
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:29:52
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	57
Wage Month :	SEP-2021
Total Amount (Rs) :	1,90,296
Account-1 Amount (Rs) :	1,19,402
Account-2 Amount (Rs) :	3,810
Account-10 Amount (Rs) :	63,476
Account-21 Amount (Rs) :	3,608
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893132
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-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	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:28
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64096375
Total Members	57	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	91,439	Total EPS Contribution Remitted	63,476
Total EPF-EPS Contribution Remitted	27,963	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 64095894] 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	101312050965	ANIL KUMAR	ANIL KUMAR	18,755	17,313	17,313	15,000	2,078	1,442	636	1	0	-	-	-	N.A.
3	101199178448	ANUJ	ANUJ	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
4	101131956671	BACHAN PRASAD	BACHAN PRASAD	15,922	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	-	N.A.
5	101131956905	BAJRANG SINGH	BAJRANG SINGH	17,462	16,119	16,119	15,000	1,934	1,343	591	3	0	-	-	-	N.A.
6	101132428954	BHUPENDER KUMAR	BHUPENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
7	100114169127	BIJENDER SINGH	BIJENDER SINGH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
8	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	11,566	10,677	10,677	10,677	1,281	889	392	2	0	-	-	-	N.A.
9	101662772026	DESHRAJ	DESHRAJ	12,791	11,807	11,807	11,807	1,417	984	433	2	0	-	-	-	N.A.
10	101309329303	GAURAV KUMAR	GAURAV KUMAR	11,154	10,296	10,296	10,296	1,236	858	378	3	0	-	-	-	N.A.
11	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	15,096	13,935	13,935	13,935	1,672	1,161	511	2	0	-	-	-	N.A.
12	101323369031	JAI BHAGWAN	JAI BHAGWAN	12,967	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
13	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
14	101131956853	KARVMIR	KARVMIR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
15	101233616666	KRIPAL SINGH	KRIPAL SINGH	15,096	13,935	13,935	13,935	1,672	1,161	511	2	0	-	-	-	N.A.
16	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
17	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	10,994	10,149	10,149	10,149	1,218	845	373	13	0	-	-	-	N.A.
18	101132428965	KRISHAN SINGH	KRISHAN SINGH	13,247	12,228	12,228	12,228	1,467	1,019	448	1	0	-	-	-	N.A.
19	100893983270	KULDEEP	KULDEEP	12,939	11,944	11,944	11,944	1,433	995	438	6	0	-	-	-	N.A.
20	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
21	101585086680	MANISH	MANISH	11,566	10,677	10,677	10,677	1,281	889	392	2	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	101131956869	MANJEET SINGH	MANJEET SINGH	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
23	101688984959	MANOJ KUMAR	MANOJ KUMAR	11,980	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	N.A.
24	101370722854	MUKESH KUMAR	MUKESH KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
25	101131956721	NARESH KUMAR	NARESH KUMAR	11,980	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	N.A.
26	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	14,017	12,939	12,939	12,939	1,553	1,078	475	4	0	-	-	-	N.A.
27	101311699591	NITIN SOLANKI	NITIN SOLANKI	10,741	9,915	9,915	9,915	1,190	826	364	4	0	-	-	-	N.A.
28	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	12,967	11,970	11,970	11,970	1,436	997	439	0	0	-	-	-	N.A.
29	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	11,980	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	N.A.
30	101131956946	PARVESH	PARVESH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
31	101132429855	RAHUL	RAHUL	15,634	14,432	14,432	14,432	1,732	1,202	530	1	0	-	-	-	N.A.
32	100964157664	RAJBIR	RAJBIR	13,247	12,228	12,228	12,228	1,467	1,019	448	1	0	-	-	-	N.A.
33	101309329326	RAJESH KUMAR	RAJESH KUMAR	8,675	8,008	8,008	8,008	961	667	294	9	0	-	-	-	N.A.
34	101311699589	RAJU	RAJU	11,566	10,677	10,677	10,677	1,281	889	392	2	0	-	-	-	N.A.
35	101233616678	RAKESH KUMAR	RAKESH KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
36	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
37	101662393267	RISHABH	RISHABH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
38	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
39	101233616697	ROHTASH	ROHTASH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
40	101038681199	RUPESH	RUPESH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
41	100780771039	SACHIN	SACHIN	13,396	12,366	12,366	12,366	1,484	1,030	454	3	0	-	-	-	N.A.
42	101132428977	SANDEEP	SANDEEP	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
43	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	11,566	10,677	10,677	10,677	1,281	889	392	2	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	101139103395	SATISH KUMAR	SATISH KUMAR	12,791	11,807	11,807	11,807	1,417	984	433	2	0	-	-	-	N.A.
45	101309329293	SAURABH KUMAR	SAURABH KUMAR	20,724	19,130	19,130	15,000	2,296	1,594	702	0	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	15,096	13,935	13,935	13,935	1,672	1,161	511	2	0	-	-	-	N.A.
48	101624295648	SUMIT	SUMIT	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
49	100369063945	SUMIT KUMAR	SUMIT KUMAR	15,634	14,432	14,432	14,432	1,732	1,202	530	1	0	-	-	-	N.A.
50	100740988525	SURESH CHANDRA	SURESH CHANDRA	13,352	12,325	12,325	12,325	1,479	1,027	452	0	0	-	-	-	N.A.
51	101511064901	UMESH KUMAR	UMESH KUMAR	11,154	10,296	10,296	10,296	1,236	858	378	3	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	12,393	11,440	11,440	11,440	1,373	953	420	0	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	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
56	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	11,876	10,963	10,963	10,963	1,316	913	403	4	0	-	-	-	N.A.
57	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





ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2021	
Challan Number :	06921130870876	
Challan Created Date	09-10-2021 14:58:06	
Challan Submitted Date	12-10-2021 17:26:34	
Amount Paid:	33043.00	
Transaction Number:	CPABCXTRY0	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of September'2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,217	26,827	33,043	-	825,431.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	6928067886	ANIL KUMAR	29	18,755.00	141	-
2	-	6928057335	KARVMIR	30	19,402.00	146	-
3	-	6928058847	SAURABH KUMAR	30	20,724.00	156	-
4	-	6928060556	BAJRANG SINGH	27	17,462.00	131	-
5	-	1114377814	SUBHASH CHANDER	30	16,174.00	122	-
6	-	6928057909	PARVEEN KUMAR	29	11,980.00	90	-
7	-	6928054891	NARESH KUMAR	29	11,980.00	90	-
8	-	1114373847	BHUPENDER KUMAR	30	12,393.00	93	-
9	-	6928055873	SANDEEP KUMAR	28	11,566.00	87	-
10	-	1114373822	BACHAN PRASAD	30	15,922.00	120	-
11	-	6928059884	MANJEET SINGH	30	19,402.00	146	-
12	-	6928058246	VIRENDER KUMAR	30	12,393.00	93	-
13	-	6928060740	PRAVESH	30	16,174.00	122	-
14	-	2012843970	HARISH CHAND SHUKLA	28	15,096.00	114	-
15	-	6928055821	RAVINDER KUMAR	30	16,022.00	121	-
16	-	6928054954	RIZWAN AHMAD	30	16,174.00	122	-
17	-	6928060665	MAHOMMAD SADIK	30	13,704.00	103	-
18	-	6928057434	SANDEEP	30	12,393.00	93	-
19	-	6928057627	VEER SINGH	30	12,393.00	93	-
20	-	6928057385	YOGESH KUMAR	30	13,704.00	103	-
21	-	6928059440	RAJESH KUMAR	21	8,675.00	66	-
22	-	2016728416	NITIN SOLANKI	26	10,741.00	81	-
23	-	1322036110	VINOD KUMAR	30	19,402.00	146	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
24	-	6928062106	KRISHAN SINGH	29	13,247.00	100	-
25	-	6928062142	GAURAV KUMAR	27	11,154.00	84	-
26	-	1114599543	NEERAJ KUMAR	26	14,017.00	106	-
27	-	6928066696	KRISHAN KUMAR	17	10,994.00	83	-
28	-	1320859339	SUMIT KUMAR	29	15,634.00	118	-
29	-	6928166919	JAI BHAGWAN	30	12,967.00	98	-
30	-	6928176383	PANKAJ KUMAR	30	12,967.00	98	-
31	-	1305260960	BIJENDER SINGH	30	16,174.00	122	-
32	-	6928277215	RAHUL	29	15,634.00	118	-
33	-	6927688064	KRISHAN KUMAR	30	27,083.00	204	-
34	-	6928367517	VIKAS	30	12,393.00	93	-
35	-	6928800024	AASHU TUSHIR	30	16,174.00	122	-
36	-	6929264109	MUKESH KUMAR	30	27,083.00	204	-
37	-	6927559376	RAKESH KUMAR	30	16,174.00	122	-
38	-	6927559496	ROHTASH	30	12,393.00	93	-
39	-	6929484829	ANUJ	30	12,393.00	93	-
40	-	6929498965	UMESH KUMAR	27	11,154.00	84	-
41	-	6929535652	SACHIN	27	13,396.00	101	-
42	-	6929620863	RAJBIR	29	13,247.00	100	-
42	-	2006309276	VIRENDER KUMAR	26	11,876.00	90	-
44	-	6930104236	MANISH	28	11,566.00	87	-
45	-	6930199655	RUPESH	30	12,393.00	93	-
46	-	6928059608	CHANDAN KUMAR	28	11,566.00	87	-
47	-	6928056432	SATISH KUMAR	28	12,791.00	96	-
48	-	6930416573	KULDEEP	24	12,939.00	98	-
49	-	6930537591	SUMIT	30	12,393.00	93	-
50	-	1114835710	SUKHBIR	28	15,096.00	114	-
51	-	6930877772	RISHABH	30	12,393.00	93	-
52	-	6930881026	DESHRAJ	28	12,791.00	96	-
53	-	1713501799	RAJU	28	11,566.00	87	-
54	-	6931118591	MANOJ KUMAR	29	11,980.00	90	-
55	-	6927559352	KRIPAL SINGH	28	15,096.00	114	-
56	-	6931496228	SURESH CHANDRA	25	13,352.00	101	-
57	-	6927944467	KAPIL DEV SHARMA	30	20,724.00	156	-

