

FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green, Sec-61
Grurugram ,Haryana
For the Month of December ' 2022

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | |
|---------|-----------------------|-------------------------|------------------------|-------|------|-----|-----|-----|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|----|------------|----|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| 15 | Umakant Mani Tripathi | Sh Rajesh Mani Tripathi | Multi Skill Technician | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 20 | | |
| 16 | Deepak Kumar | Sh Mitter Singh | Multi Skill Technician | P | LEFT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | |
| 17 | Ajay Kumar | Sh Chandan Singh | Multi Skill Technician | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 29 | | |
| 18 | Ajmal Hussain | Mohammad Rashid Alam | Multi Skill Technician | 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 | OFF | P | P | 31 | | |
| 19 | Nikhil kumar | Sh Rakesh Ranjan Ray | A.C Operator | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 31 | | | |
| 20 | Randhir Kumar | Sh Ram Bilash Sah | A.C Operator | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | 30 | | | |
| 21 | Amarnath Chaurasiya | Sh Satydev Chaurasiya | A.C Operator | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | 14 | | |
| 22 | Girdhar | Sh Murari lal | DG Operator | A | A | A | A | A | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | A | P | OFF | P | P | P | P | P | P | OFF | P | 24 | | |
| 23 | Pushpendara Mathur | Sh Yogesh Kumar | DG Operator | 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 | A | A | 29 |
| 24 | Indal Yadav | Sh Molaee yadav | DG Operator | 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 | |
| 25 | Mukesh kumar ram | Sh Uma Shankar | DG Operator | P | P | P | P | P | OFF | A | P | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | 28 | |
| 26 | Prince Singh | Sh Krishna Singh | BMS Operatore | A | A | 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 | P | P | 29 | |
| 27 | Sameer Alam | Sh Samser Alam | BMS Operatore | 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 | A | P | P | OFF | 30 | | |
| 28 | Ram Singh Kandra | Sh Bal Chand Kandra | Lift Operator | A | A | A | A | A | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | 24 | | |

FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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

Name and address of principal employer

Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green, Sec-61
Grurugram ,Haryana
For the Month of December ' 2022

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | |
|---------|----------------------|-------------------------|-------------------|-------------|-----|-----|---|-----|-----|-----|-----|------|----|----|-----|-----|-----|-----|----|----|----|-----|------|-----|-----|-----|----|----|-----|----|-----|-----|-----|-----|------------|----|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| 42 | Mithilesh Kumar Giri | Sh Umashankar Giri | Plumber | P | P | OFF | P | P | P | P | P | OFF | P | P | A | P | P | OFF | A | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | OFF | 28 |
| 43 | Rakesh Kumar Giri | Sh Seshnath Giri | Plumber | 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 | OFF | P | P | P | 31 |
| 44 | Suraj Kumar Bhagat | Sh Bhagirathi Bhagat | Plumber | 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 | A | A | A | A | A | A | 8 |
| 45 | Shubham Kumar | Sh Sanja | Plumber | new joining | | | | | | | | P | P | P | OFF | P | A | P | P | P | P | OFF | LEFT | | | | | | | | | | | 10 | | |
| 46 | Lakhan Kumar | Sh Rakesh Kumar | Carpenter | P | OFF | P | P | A | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | P | P | OFF | P | 29 |
| 47 | Basudev Sharama | Sh Prayag Sharma | Carpenter | 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 | P | P | P | P | OFF | P | 31 |
| 48 | Ajay | Sh Satish | Painter | OFF | A | A | P | P | P | P | OFF | P | P | P | P | A | A | A | A | A | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 24 |
| 49 | Rajju | Sh Bhola | Painter | 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 | P | P | P | OFF | P | 31 |
| 50 | Boby Kumar | Sh Sukhpal | Welder Cum fitter | 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 | P | OFF | P | P | P | 31 |
| 51 | Krishna Das | Sh Agar Das | Mason | 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 | P | OFF | P | P | 31 |
| 52 | Mohammad Almuddin | Sh Isha Mohammad | 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 | A | P | P | P | P | 30 | |
| 53 | Asmit | Sh Digvijay Singh | Assistant | P | P | P | P | P | P | OFF | P | LEFT | | | | | | | | | | | 8 | | | | | | | | | | | | | |
| 54 | Vikram | Sh Vijaypal | Assistant | 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 | P | OFF | P | P | P | 31 | |

FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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

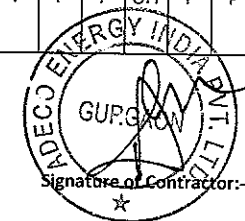
Name and address of principal employer

Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green, Sec-61
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For the Month of December ' 2022

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days |
|---------|-------------------------|-------------------------|-------------|-------|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|----|----|-----|-----|-----|----|-----|----|-----|----|-----|-----|-----|-----|----|------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 55 | Mansur Alam | Sh Sahim miya | Assistant | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | 15 | |
| 56 | Vikas Prajapati | Sh Anirudh Prajapati | Assistant | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 57 | Amit Kumar | Sh Heera Lal | Assistant | 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 | OFF | P | 31 | |
| 58 | Suresh | Sh Phool Chand | Assistant | A | OFF | P | P | P | P | A | P | OFF | P | P | A | P | P | P | OFF | P | A | A | A | P | A | P | A | A | P | A | P | P | OFF | A | 20 |
| 59 | Bablu Chaurisya | Sh Chandrabhan | Assistant | P | OFF | A | P | P | P | P | OFF | P | P | P | A | A | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 28 | |
| 60 | Monu | Sh Ompal | Carpenter | P | A | A | OFF | P | P | P | P | P | P | OFF | A | A | A | A | A | A | A | P | P | P | P | A | A | OFF | P | P | P | P | P | 20 | |
| 61 | Sanjkalp Kumar Jha | Sh Sachi Nath Jha | Assistant | 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 | 31 | |
| 62 | Ashok Chaurisya | Sh Jayram Chaurisiya | Assistant | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | 15 | |
| 63 | Shaulendra kumar Panday | Sh Gaurishankar Panday | Assistant | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | A | OFF | P | P | P | P | P | OFF | P | P | P | 30 | |

Place:- Gurugram

Date:-08.01.2023



FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green , Sec-61
Gurugram, Haryana
For the Month of December 2022

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | | Amount of wages earned | | | | | | | | | | Deductions | | | | | Initial of contracto rs or his represent ative |
|---------|-------------------------|-------------------------------|--|--------------------------|--------------------|--------------------------|--------|------|---------|----------------|-----------|------------------------|-----------------------|--------------------------|-------|------|--------|----------------|--------------|-------|------|------------|-----------------------------------|-----|--------------------|-----------------------|--|
| | | | | | Basic+ DA wages | Special Allowna ce | Leave | HRA | Bonous | Other Allow | Arr Basic | Total | Basic+ DA wages | Special Allowna ce | Leave | HRA | Boncus | Other allow | Arr Basic | Total | EPF | ESIC | ADV/Pe nalty/ Insu -Arat | LWF | Total Deduction | Net Amount Paid | |
| 1 | Rahul Chadha | Sh Prem Kumar Chadha | Helpdesk Executive | 31 | 13074 | 3899.5 | 1089 | 4788 | 1089.00 | 0 | 0 | 23999.5 | 13074 | 3900 | 1089 | 4788 | 1089 | 0 | 0 | 23940 | 1800 | 0 | 0 | 25 | 1825 | 22115 | 114461520258 |
| 2 | Vinay | Sh Sanjay Kumar | Helpdesk Executive | 30 | 13074 | 3899.5 | 1089 | 4788 | 1089.00 | 0 | 0 | 23999.5 | 12552 | 3774 | 1054 | 4634 | 1054 | 0 | 0 | 23167 | 1800 | 0 | 0 | 25 | 1825 | 21342 | 91792610000201 |
| 3 | Lokesh Kumar | Sh Lakhwinder Singh | Enigneer/S hift Engineer | 28 | 15000 | 2443 | 1249.5 | 7500 | 1249.50 | 0 | 0 | 27442 | 13548 | 2207 | 1129 | 6774 | 1129 | 0 | 0 | 24787 | 1800 | 0 | 0 | 25 | 1825 | 22962 | 2040108030773 |
| 4 | Ishwar Singh | Sh Madan Lal | Enigneer/S hift Engineer | 29 | 15000 | 2443 | 1249.5 | 7500 | 1249.50 | 0 | 0 | 27442 | 14032 | 2285 | 1169 | 7016 | 1169 | 0 | 0 | 25671 | 1800 | 0 | 1607.0 | 25 | 3432 | 22239 | 12382041108804 |
| 5 | Manish Kumar Singh | Sh Pawan Kumar singh | Enigneer/S hift Engineer | 1 | 15000 | 2443 | 1249.5 | 7500 | 1249.50 | 0 | 0 | 27442 | 484 | 79 | 40 | 242 | 40 | 0 | 0 | 885 | 77 | 0 | 0 | 2 | 79 | 806 | 50100320790171 |
| 6 | Ankit kumar Singh | Sh Jeet Bahadur | Superviso r | 31 | 15000 | 2443 | 1249 | 7500 | 1249.00 | 0 | 0 | 27441 | 15000 | 2443 | 1249 | 7500 | 1249 | 0 | 0 | 27441 | 1800 | 0 | 0 | 25 | 1825 | 25616 | 3565542042 |
| 7 | Kumher Singh Jat | Sh Pooran singh | Superviso r | 27 | 13074 | 0 | 1089 | 4560 | 1089.00 | 0 | 0 | 19812 | 11387 | 0 | 948 | 3972 | 948 | 0 | 0 | 17255 | 1594 | 130 | 0 | 25 | 1749 | 15506 | 61224546519 |
| 8 | Rahul Siwach | Sh Mahesh Kumar | Superviso r | 27 | 13074 | 0 | 1089 | 4560 | 1089.00 | 0 | 0 | 19812 | 11587 | 0 | 948 | 3972 | 948 | 0 | 0 | 17255 | 1594 | 130 | 0 | 25 | 1749 | 15506 | 50100405783017 |
| 9 | Devesh Kumar | Sh Munsi Lal | Multi Skill Technician | 31 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 1660 | 124 | 0 | 25 | 1809 | 14642 | 82780100005589 |
| 10 | Jagat Singh Gadasiya | Sh Raja Ram | Multi Skill Technician | 29 | 13074 | 0 | 1089 | 4560 | 1089 | 0 | 0 | 19812 | 12231 | 0 | 1019 | 4266 | 1019 | 0 | 0 | 18535 | 1712 | 140 | 0 | 25 | 1877 | 16658 | 38246146450 |
| 11 | Amit | Sh Babu Ram | Multi Skill Technician | 26 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 9945 | 0 | 829 | 2195 | 829 | 0 | 0 | 13798 | 1392 | 104 | 0 | 25 | 1521 | 12277 | 33963563146 |
| 12 | Ayush Singh | Sh Vijay Kumar Singh | Multi Skill Technician | 31 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 1660 | 124 | 0 | 25 | 1809 | 14642 | 38603699401 |
| 13 | Mukesh Kumar Ram | Sh Umashankar Ram | DG Operator | 28 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 10710 | 0 | 892 | 1507 | 892 | 0 | 0 | 14001 | 1499 | 105 | 0 | 25 | 1629 | 12372 | 637702010009185 |
| 14 | Ajmal Hussain | Sh Mohammad Rashid Alam | Multi Skill Technician | 31 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 1660 | 124 | 0 | 25 | 1809 | 14642 | 19018100007879 |
| 15 | Amarnath Chaursiya | Sh Satydev Chaursiya | A.C Operator | 14 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 5355 | 0 | 446 | 1182 | 446 | 0 | 0 | 7429 | 750 | 56 | 0 | 15 | 821 | 6608 | 07782201000009 |

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

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Name and address of principal employer
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Site Address: Digital Green , Sec-61
Gurugram ,Haryana
For the Month of December 2022

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | | | Amount of wages earned | | | | | | | | Deductions | | | | Total Deduction | Net Amount Paid | Mod of payment | Initial of contracto rs or his represent ative |
|---------|-----------------------|-------------------------|--|--------------------------|--------------------|--------------------------|--------|------|--------|----------------|-----------|----------|------------------------|--------------------------|-------|------|-------|----------------|--------------|-------|------------|------|----------------------------------|-----|--------------------|-----------------------|------------------|--|
| | | | | | Basic+ DA wages | Special Allowna ce | Leave | HRA | Bonus | Other Allow | Arr Basic | Total | Basic+ DA wages | Special Allowna ce | Leave | HRA | Bonus | Other allow | Arr Basic | Total | EPF | ESIC | ADV/Pe nalty/ Insu .Amt | LWF | | | | |
| 16 | Randhir Kumar | Sh Ram Bilash Sah | A.C Operator | 30 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 11475 | 0 | 956 | 2533 | 956 | 0 | 0 | 15920 | 1606 | 120 | 0 | 25 | 1751 | 14169 | 3464157974 | |
| 17 | Nikhil Kumar | Sh Rakesh ranjan Ray | A.C Operator | 31 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 1660 | 124 | 0 | 25 | 1809 | 14642 | 3358921490 | |
| 18 | Pushpendara Mathur | Sh Yogesh Kumar | DG Operator | 29 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 11093 | 0 | 924 | 1560 | 924 | 0 | 0 | 14501 | 1553 | 109 | 0 | 25 | 1687 | 12814 | 27510100018377 | |
| 19 | Indal Yadav | Sh Molae yadav | DG Operator | 31 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 3206995150 | |
| 20 | Girdhar Singh | Sh Murari Lal | DG Operator | 24 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 9180 | 0 | 765 | 1291 | 765 | 0 | 0 | 12001 | 1285 | 90 | 0 | 24 | 1399 | 10602 | 664218210004491 | |
| 21 | Prince Singh | Sh Krishna singh | BMS Operatore | 29 | 11690.67 | 0 | 973.83 | 2813 | 973.83 | 0 | 0 | 16451.33 | 10936 | 0 | 911 | 2632 | 911 | 0 | 0 | 15390 | 1531 | 116 | 0 | 25 | 1672 | 13718 | 7546000100034969 | |
| 22 | Sameer Alam | Sh Samser Alam | BMS Operatore | 30 | 11690.67 | 0 | 973.83 | 2813 | 973.83 | 0 | 0 | 16451.33 | 11314 | 0 | 942 | 2722 | 942 | 0 | 0 | 15920 | 1584 | 120 | 0 | 25 | 1729 | 14191 | 0919001700140985 | |
| 23 | Ram Singh Kandera | Sh Bal Chand Kandera | Lifte Operator | 24 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 9180 | 0 | 765 | 1291 | 765 | 0 | 0 | 12001 | 1285 | 90 | 0 | 24 | 1399 | 10602 | 6700151031 | |
| 24 | Shankar Rao | Sh Bairagi Rao | Lifte Operator | 31 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 520331000186125 | |
| 25 | Rajendra Singh | Sh Ramjivan | Lifte Operator | 31 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 266810100010466 | |
| 26 | Yogendra | Sh Ramveer | Lifte Operator | 15 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 5738 | 0 | 478 | 807 | 478 | 0 | 0 | 7501 | 803 | 57 | 0 | 15 | 875 | 6626 | 50394102670 | |
| 27 | Nihal | Sh Dayaram | Lifte Operator | 31 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 921010009678243 | |
| 28 | Jaipal | Sh Gopal | Fireman /Attendan t | 31 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 1660 | 124 | 0 | 25 | 1809 | 14642 | 78230101007556 | |
| 29 | Birju Kumar | Sh Motilal | Fireman /Attendan t | 31 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 1660 | 124 | 0 | 25 | 1809 | 14642 | 601002010026837 | |
| 30 | Mohit | Sh Jagdish | Fireman /Attendan t | 27 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 10328 | 0 | 861 | 2279 | 861 | 0 | 0 | 14329 | 1446 | 108 | 0 | 25 | 1579 | 12750 | 3582515787 | |

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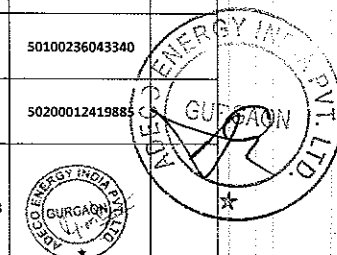
| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | | Amount of wages earned | | | | | | | Deductions | | | | | Initial of contractors or his representative | | | | |
|---------|----------------------|----------------------|----------------------------------|--------------------|-----------------|-------------------|-------|------|--------|-------------|-----------|------------------------|-----------------|-------------------|-------|------|-------|-------------|------------|-------|------|------|-------------------------|--|------|-----------------|------------------|----------------|
| | | | | | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other Allow | Arr Basic | Total | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other allow | Arr Basic | Total | EPF | ESIC | ADV/Penalty/ Insu .Amt' | | LWF | Total Deduction | Net Amount Paid | Mod of payment |
| 31 | Sachin | Sh Jai Bhagwan | Fireman /Attendant | 29 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 11093 | 0 | 924 | 2448 | 924 | 0 | 0 | 15389 | 1553 | 116 | 0 | 25 | 1694 | 13695 | 19582191008426 | |
| 32 | Mohit Nagar | Sh Ashok | Fireman /Attendant | 16 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 6120 | 0 | 510 | 1351 | 510 | 0 | 0 | 8491 | 857 | 64 | 0 | 17 | 938 | 7553 | 76551901010118 | |
| 33 | Yogesh Kaushik | Sh Satbir | Fireman /Attendant | 31 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 11858 | 0 | 988 | 2617 | 988 | 0 | 0 | 16451 | 1660 | 124 | 0 | 25 | 1809 | 14642 | 63950210026704 | |
| 34 | Rakesh | Sh Ramashish | Plumber | 31 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 41108100000061 | |
| 35 | Ratnakar Samal | Sh Basanta Samal | Plumber | 27 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 10328 | 0 | 861 | 1453 | 861 | 0 | 0 | 13503 | 1446 | 102 | 0 | 25 | 1573 | 11930 | 39611129387 | |
| 36 | Mithiresh Kumar Giri | Sh Umashankar Giri | Plumber | 28 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 10710 | 0 | 892 | 1507 | 892 | 0 | 0 | 14001 | 1499 | 105 | 0 | 25 | 1629 | 12372 | 920010020807302 | |
| 37 | Rakesh Kumar Giri | Sh Seshnath Giri | Plumber | 31 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 36454389887 | |
| 38 | Suraj Kumar Bhagat | Sh Bhagirathi Bhagat | Plumber | 8 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 3060 | 0 | 255 | 430 | 255 | 0 | 0 | 4000 | 428 | 30 | 0 | 8 | 466 | 3534 | 30318100019984 | |
| 39 | Lakhan Kumar | Sh Rakesh Kumar | Carpenter | 29 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 11093 | 0 | 924 | 1560 | 924 | 0 | 0 | 14501 | 1553 | 109 | 0 | 25 | 1687 | 12814 | 006991900017577 | |
| 40 | Ajay | Sh satish | Painter | 24 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 9180 | 0 | 765 | 1291 | 765 | 0 | 0 | 12001 | 1285 | 90 | 0 | 24 | 1399 | 10602 | 46200210010504 | |
| 41 | Boby Kumar | Sh Sukhpal | Welder Cum fitter | 31 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 2143000108167672 | |
| 42 | Krishna Das | Sh Agar Das | Mason | 31 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 50100395915092 | |
| 43 | Vikram | Sh Vijaypal | Assistant | 31 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 10244 | 0 | 853 | 0 | 684 | 0 | 0 | 11781 | 1414 | 89 | 0 | 24 | 1527 | 10254 | 1219001700045705 | |
| 44 | Vikash Prajapti | Sh Anurudh Prajapati | Assistant | 30 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 9914 | 0 | 825 | 0 | 662 | 0 | 0 | 11401 | 1368 | 86 | 0 | 23 | 1477 | 9924 | 12128100072224 | |
| 45 | Amit Kumar | Sh Heera laf | Assistant | 31 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 10244 | 0 | 853 | 0 | 684 | 0 | 0 | 11781 | 1414 | 89 | 0 | 24 | 1527 | 10254 | 44690100009522 | |
| 46 | Mansur Miya | Sh Sahim Ram | Assistant | 15 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 4957 | 0 | 413 | 0 | 331 | 0 | 0 | 5701 | 684 | 43 | 0 | 11 | 738 | 4963 | 4046280199 | |
| 47 | Bablu Chaursiya | Sh Chandrabhan | Assistant | 28 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 9253 | 0 | 770 | 0 | 618 | 0 | 0 | 10641 | 1277 | 80 | 0 | 21 | 1378 | 9263 | 5254930756 | |

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green , Sec-61
Gurugram ,Haryana
For the Month of December'2022

| Sl. No. | Name of Workman | Fathers' Name | Designation/nature of work done | No. of days Worked | Rate of Wages | | | | | | | Amount of wages earned | | | | | | | Deductions | | | | | Total Deduction | Net Amount Paid | Mod of payment | Initial of contractors or his representative |
|---------|-------------------------|--------------------------|---------------------------------|--------------------|-----------------|-------------------|-------|--------|---------|-------------|-----------|------------------------|-----------------|-------------------|-------|--------|-------|-------------|------------|--------|-------|------|-------------------------|-----------------|-----------------|----------------|--|
| | | | | | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other Allow | Arr Basic | Total | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other allow | Arr Basic | Total | EPF | ESIC | ADV/ Penalty/ Insu .Amt | | | | |
| 48 | Sankalp Kumar Jha | Sh Sachinath Jah | Assistant | 31 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 10244 | 0 | 353 | 0 | 684 | 0 | 0 | 11781 | 1414 | 89 | 0 | 24 | 1527 | 10254 | 1003421030061118 |
| 49 | Ashok Chaurasiya | Sh Jayram Chaurasiya | Assistant | 15 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 4957 | 0 | 413 | 0 | 331 | 0 | 0 | 5701 | 684 | 43 | 0 | 11 | 738 | 4963 | 38959056554 |
| 50 | Asmit Singh | Sh Digvijay Singh | Assistant | 8 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 2644 | 0 | 220 | 0 | 177 | 0 | 0 | 3041 | 365 | 23 | 2000 | 6 | 2394 | 647 | 591302120002462 |
| 51 | Umakant Mani Tripathi | Sh Rajesh Mani Tripathi | Multi Skill Technician | 20 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 7650 | 0 | 537 | 1688 | 637 | 0 | 0 | 10612 | 1071 | 80 | 0 | 21 | 1172 | 9440 | 50100424117613 |
| 52 | Monu Kumar | Sh Ompal | Carpenter | 20 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 7650 | 0 | 537 | 1076 | 637 | 0 | 0 | 10000 | 1071 | 75 | 0 | 20 | 1166 | 8834 | 462002120008814 |
| 53 | Mohammad Almuddin | Sh Isha Mohammad | Assitant | 30 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 9914 | 0 | 325 | 0 | 662 | 0 | 0 | 11401 | 1368 | 86 | 0 | 23 | 1477 | 9924 | 5142443966 |
| 54 | Deepak Kumar | Sh Mitter Singh | Multi Skill Technician | 1 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 383 | 0 | 32 | 84 | 32 | 0 | 0 | 531 | 54 | 4 | 0 | 1 | 59 | 472 | 52180024210983 |
| 55 | Ajay Kumar | Sh Chandan Singh | Multi Skill Technician | 29 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 11093 | 0 | 324 | 2448 | 924 | 0 | 0 | 15389 | 1553 | 116 | 0 | 25 | 1694 | 13695 | 30480918213 |
| 56 | Suresh Kumar | Sh Phool Chand | Multi Skill Technician | 20 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 7650 | 0 | 537 | 1688 | 637 | 0 | 0 | 10612 | 1071 | 80 | 0 | 21 | 1172 | 9440 | 1988000102951536 |
| 57 | Sharvan Kumar Shukla | Sh Satish Chandra Shukla | Supervisor | 3 | 13074 | 0 | 1089 | 4560 | 1089.00 | 0 | 0 | 19812 | 1265 | 0 | 105 | 441 | 105 | 0 | 0 | 1916 | 177 | 15 | 0 | 4 | 196 | 1720 | 2281000100105604 |
| 58 | Rajju | Sh Bhola | Painter | 31 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 50100061821490 |
| 59 | Shailendra kumar Pandey | Sh Gaurishankar Pandey | Assistant | 30 | 10244 | 0 | 853 | 0 | 684.00 | 0 | 0 | 11781 | 9914 | 0 | 825 | 0 | 662 | 0 | 0 | 11401 | 1368 | 86 | 0 | 23 | 1477 | 9924 | 37710100006943 |
| 60 | Basudev Sharma | Sh Prayag Sharma | Carpenter | 31 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 11858 | 0 | 988 | 1668 | 988 | 0 | 0 | 15502 | 1660 | 117 | 0 | 25 | 1802 | 13700 | 3707356713143 |
| 61 | Shubham Kumar | Sh Sanjay Kumar | Plumber | 10 | 11858 | 0 | 988 | 1668 | 988.00 | 0 | 0 | 15502 | 3825 | 0 | 319 | 538 | 319 | 0 | 0 | 5001 | 536 | 38 | 0 | 10 | 584 | 4417 | 2145001700085140 |
| 62 | Sorabh Pundir | Sh Naresh Pundir | Enigneer/S hift Engineer | 4 | 15000 | 2443 | 1249 | 7500 | 1249.00 | 0 | 0 | 27441 | 1935 | 315 | 161 | 968 | 161 | 0 | 0 | 3540 | 321 | 0 | 0 | 7 | 328 | 3212 | 50100236043340 |
| 63 | Bikesh Kumar Patel | Sh Omparkash Prasad | Fireman /Attendant | 6 | 11858 | 0 | 988 | 2617 | 988.00 | 0 | 0 | 16451 | 2295 | 0 | 191 | 507 | 191 | 0 | 0 | 3184 | 321 | 24 | 0 | 6 | 351 | 2833 | 50200012419885 |
| | TOTAL | | | 1559 | 753585 | 20014 | 62778 | 154744 | 61088 | 0 | 0 | 1052210 | 598250 | 15002 | 49834 | 117640 | 48479 | 0 | 0 | 829205 | 83071 | 5275 | 3607 | 1334 | 93287 | 735918 | |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.04.22 to 31.12.22

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of Dec' 2022.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

| Sr No. | Employee/ Worker name | Wages(in RS) | | PF UAN No | PF Contributinon (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|-----------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Rahul Chadha | 23940 | 15000 | 101434811393 | 1800 | 1950 | NA | NA | NA |
| 2 | Vinay Kumar | 23167 | 15000 | 101880154352 | 1800 | 1950 | NA | NA | NA |
| 3 | Lokesh Kumar | 24787 | 15000 | 101337140375 | 1800 | 1950 | NA | NA | NA |
| 4 | Ankit Kumar Singh | 27441 | 15000 | 101487400209 | 1800 | 1950 | 6930688402 | NA | NA |
| 5 | Kumher Singh Jat | 17255 | 13283 | 101189085520 | 1594 | 1727 | 6928341094 | 130 | 561 |
| 6 | Rahul Siwach | 17255 | 13283 | 101086694629 | 1594 | 1727 | 6932537316 | 130 | 561 |
| 7 | Devesh Kumar | 16451 | 13834 | 100969118989 | 1660 | 1798 | 6913682318 | 124 | 535 |
| 8 | Jagat Singh Gadasiva | 18535 | 14269 | 101602533695 | 1712 | 1855 | 6930266306 | 140 | 602 |
| 9 | Amit | 13798 | 11603 | 101012870925 | 1392 | 1508 | 6716173185 | 104 | 448 |
| 10 | Randhir Kumar | 15920 | 13387 | 101681797340 | 1606 | 1740 | 6931041729 | 120 | 517 |
| 11 | Nikhil Kumar | 16451 | 13834 | 101448740393 | 1660 | 1798 | 6932320981 | 124 | 535 |
| 12 | Pushpendara Mathur | 14501 | 12941 | 101585323012 | 1553 | 1682 | 6931184072 | 109 | 471 |
| 13 | Indal Yadav | 15502 | 13834 | 101222862330 | 1660 | 1798 | 6932140399 | 117 | 504 |
| 14 | Prince Singh | 15390 | 12758 | 101291038464 | 1531 | 1659 | 6932232257 | 116 | 500 |
| 15 | Ram Singh Kandra | 12001 | 10710 | 101426264315 | 1285 | 1392 | 6929155264 | 90 | 390 |
| 16 | Shankar Rao | 15502 | 13834 | 101170864389 | 1660 | 1798 | 6928386553 | 117 | 504 |
| 17 | Rajendra Singh | 15502 | 13834 | 101202004423 | 1660 | 1798 | 6928341234 | 117 | 504 |
| 18 | Yogendra | 7501 | 6694 | 100991516390 | 803 | 870 | 6928639728 | 57 | 244 |

| Sr No. | Employee/ Worker name | Wages(in RS) | | PF UAN No | PF Contributinon (In Rs) | | ESIC IP No. | ESIC Contribution (In Rs.) | |
|--------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 19 | Jaipal | 16451 | 13834 | 100976384632 | 1660 | 1798 | 6930719061 | 124 | 535 |
| 20 | Birju Kumar | 16451 | 13834 | 100998715537 | 1660 | 1798 | 6931506951 | 124 | 535 |
| 21 | Mohit | 14329 | 12050 | 101270418385 | 1446 | 1567 | 6928385826 | 108 | 466 |
| 22 | Sachin | 15389 | 12941 | 101418753515 | 1553 | 1682 | 6928780827 | 116 | 500 |
| 23 | Mohit Nagar | 8491 | 7140 | 101683110196 | 857 | 928 | 6931827343 | 64 | 276 |
| 24 | Yogesh Kaushik | 16451 | 13834 | 101545899198 | 1660 | 1798 | 6930213935 | 124 | 535 |
| 25 | Rakesh | 15502 | 13834 | 100621551817 | 1660 | 1798 | 6929350847 | 117 | 504 |
| 26 | Ratnakar Samal | 13503 | 12050 | 101171637396 | 1446 | 1567 | 6928639504 | 102 | 439 |
| 27 | Mithilesh Kumar Giri | 14001 | 12494 | 100568523718 | 1499 | 1624 | 6924949915 | 105 | 455 |
| 28 | Rakesh Kumar Giri | 15502 | 13834 | 10104808254 | 1660 | 1798 | 6929725620 | 117 | 504 |
| 29 | Suraj Kumar Bhagat | 4000 | 3570 | 101116150245 | 428 | 464 | 6929755666 | 30 | 130 |
| 30 | Lakhan Kumar | 14501 | 12941 | 101589368390 | 1553 | 1682 | 6930536947 | 109 | 471 |
| 31 | Ajay | 12001 | 10710 | 101819860798 | 1285 | 1392 | 6932311854 | 90 | 390 |
| 32 | Boby Kumar | 15502 | 13834 | 101805383078 | 1660 | 1798 | 6932143992 | 117 | 504 |
| 33 | Krishna Das | 15502 | 13834 | 101654798288 | 1660 | 1798 | 6930827967 | 117 | 504 |
| 34 | Vikram | 11781 | 11781 | 101756070643 | 1414 | 1532 | 6931702238 | 89 | 383 |
| 35 | Vikas Prajapati | 11401 | 11401 | 101826914025 | 1368 | 1482 | 6932369278 | 86 | 371 |
| 36 | Amit Kumar | 11781 | 11781 | 101648731500 | 1414 | 1532 | 6932369193 | 89 | 383 |
| 37 | Bablu Chauriya | 10641 | 10641 | 101835433117 | 1277 | 1383 | 6932475713 | 80 | 346 |
| 38 | Sanklap Kumar Jha | 11781 | 11781 | 101845129639 | 1414 | 1532 | 6932565651 | 89 | 383 |
| 39 | Ayush Singh | 16451 | 13834 | 101597471068 | 1660 | 1798 | 6932565825 | 124 | 535 |
| 40 | Ashok Chaurisya | 5701 | 5701 | 101845129625 | 684 | 741 | 6932565701 | 43 | 185 |
| 41 | Mukesh Kumar Ram | 14001 | 12494 | 100789939684 | 1499 | 1624 | 2016169203 | 105 | 455 |
| 42 | Ishwar Singh | 25671 | 15000 | 100580152770 | 1800 | 1950 | NA | NA | NA |
| 43 | Mansur Miya | 5701 | 5701 | 101860206684 | 684 | 741 | 6932666608 | 43 | 185 |
| 44 | Girdhar Singh | 12001 | 10710 | 101158144674 | 1285 | 1392 | 6928021493 | 90 | 390 |

| Sr No. | Employee/ Worker name | Wages(In RS) | | PF UAN No | PF Contributinoñ (In Rs) | | ESIC IP No. | ESIC Contribution (In Rs.) | |
|--------|-----------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 45 | Ajmla Hussain | 16451 | 13834 | 101860213077 | 1660 | 1798 | 6932700907 | 124 | 535 |
| 46 | Sameer Alam | 15920 | 13198 | 101860216529 | 1584 | 1716 | 6932700955 | 120 | 517 |
| 47 | Manish Kumar Singh | 885 | 643 | 101247620621 | 77 | 84 | NA | NA | NA |
| 48 | Amarnath Chaurisiva | 7429 | 6247 | 101674087796 | 750 | 812 | 2018495760 | 56 | 241 |
| 49 | Nihal | 15502 | 13834 | 101585800428 | 1660 | 1798 | 693018822 | 117 | 504 |
| 50 | Asmit Singh | 3041 | 3041 | 101452900075 | 365 | 395 | 6932939866 | 23 | 99 |
| 51 | Umakant Mani Tripathi | 10612 | 8924 | 10167970015 | 1071 | 1160 | 2018488844 | 80 | 345 |
| 52 | Monu Kumar | 10000 | 8924 | 101889473019 | 1071 | 1160 | 6932937638 | 75 | 325 |
| 53 | Mohammad Almuddin | 11401 | 11401 | 101889673598 | 1368 | 1482 | 6932937257 | 86 | 371 |
| 54 | Deepak Kumar | 531 | 447 | 100951231111 | 54 | 58 | 6931795439 | 4 | 17 |
| 55 | Ajay Kumar | 15389 | 12941 | 101585086698 | 1553 | 1682 | 6932963675 | 116 | 500 |
| 56 | Suresh Kumar | 10612 | 8924 | 101347743391 | 1071 | 1160 | 2706960254 | 80 | 345 |
| 57 | Sharvan Kumar Shukla | 1916 | 1475 | 101500842954 | 177 | 192 | 6931390012 | 15 | 62 |
| 58 | Rajju | 15502 | 13834 | 101400099778 | 1660 | 1798 | 6932985084 | 117 | 504 |
| 59 | Shailendra Kumar | 11401 | 11401 | 101149806261 | 1368 | 1482 | 6933019271 | 86 | 371 |
| 60 | Basudev Sharam | 15502 | 13834 | 101203720655 | 1660 | 1798 | 6930482363 | 117 | 504 |
| 61 | Shubham Kumar | 5001 | 4463 | 101290283883 | 536 | 580 | 6930214735 | 38 | 163 |
| 62 | Sorabh Pundir | 3540 | 2572 | 101290283883 | 309 | 334 | 6930214735 | NA | NA |
| 63 | Bikesh Kumar Patel | 3184 | 2677 | 101841865245 | 321 | 348 | 6933088252 | 24 | 103 |
| | TOTAL | | | | 83071 | 85442 | | 5275 | 22745 |

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt.Ltd.



Authorized Signatory

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

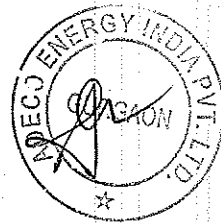
Contribution Period : From 01.10.2022 to 31.03.2023

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Deptt any shift, if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.10.22 to 31.10.22 | | | Month 01.11.22 to 30.11.22 | | | Month 01.12.2022 to 31.12.22 | | | Month 01.01.23 to 31.01.23 | | | Month 01.02.23 to 28.02.23 | | | Month 01.03.23 to 31.03.23 | | | Summary | | | | | |
|-------|--------------|----------------------------|--------------------------------------|------------------------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---------------------------|--------|--------|
| | | | | | | | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period (Rs.) | Total Employee's share of Contribution on period (Rs.) | Daily wages (26+25) (Rs.) | | |
| 1 | 2 | 3 | 3(A) | 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 | | |
| 1 | 6930688402 | Ankit Kumar Singh | Islampur,HR | Supervisor | O&M | DOJ-01.04.2022 | 23 | 14,700 | 111 | 24 | 21,952 | 55 | - | - | - | - | - | - | - | - | - | - | - | - | - | 47 | 36,652 | 276.00 | 779.83 | |
| 2 | 6930266306 | Jagat Singh Gadasiya | Islampur,HR | Multi Skill Technician | O&M | DOJ-01.04.2022 | 27 | 14,328 | 108 | 29 | 19,152 | 44 | 29 | 18,535 | 140 | - | - | - | - | - | - | - | - | - | - | - | 85 | 52,015 | 392.00 | 611.94 |
| 3 | 6931041729 | Randhir Kumar | D 2 Udyogwar, Gurgaon | A.C Operator | O&M | DOJ-01.04.2022 | 24 | 12,737 | 96 | 1 | 548 | 3 | 30 | 15,920 | 120 | - | - | - | - | - | - | - | - | - | - | - | 55 | 29,205 | 221 | 531.00 |
| 4 | 6931184072 | Pushpendar a Mathur | Sohna, HR | DG Operator | O&M | DOJ-01.04.2022 | 28 | 14,002 | 106 | 29 | 14,985 | 113 | 29 | 14,501 | 109 | - | - | - | - | - | - | - | - | - | - | - | 86 | 43,488 | 328 | 505.67 |
| 5 | 6930827167 | Krishna Das | D 1 Nr Sharma Rest, Gurgaon | Mason | O&M | DOJ-01.04.2022 | 31 | 15,502 | 117 | 30 | 15,502 | 117 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | 92 | 46,506 | 351 | 505.50 |
| 6 | 6929155264 | Ram Singh Kandra | D 1 Nr Sharma Rest, Gurgaon | Lifte Operator | O&M | DOJ-01.04.2022 | 31 | 15,502 | 117 | 30 | 15,502 | 117 | 24 | 12,001 | 90 | - | - | - | - | - | - | - | - | - | - | - | 85 | 43,005 | 324 | 505.94 |
| 7 | 6928286553 | Shankar Rao | Okhla Modi Mill DL | Lifte Operator | O&M | DOJ-01.04.2022 | 30 | 15,000 | 113 | 30 | 15,502 | 117 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | 91 | 46,004 | 347 | 505.54 |
| 8 | 6928341234 | Rajendra Singh | D 1 Nr Sharma Rest, Gurgaon | Lifte Operator | O&M | DOJ-01.04.2022 | 22 | 11,001 | 83 | 30 | 15,502 | 117 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 9 | 6928639728 | Yogendra | D 1 Nr Sharma Rest, Gurgaon | Lifte Operator | O&M | DOJ-01.04.2022 | 19 | 9,501 | 72 | 23 | 11,884 | 92 | 15 | 7,501 | 57 | - | - | - | - | - | - | - | - | - | - | - | 57 | 28,886 | 219 | 506.77 |
| 10 | 6930719061 | Jaipal | Sohna, HR | Fireman /Attendant | O&M | DOJ-01.04.2022 | 31 | 16,452 | 124 | 30 | 16,451 | 124 | 31 | 16,451 | 124 | - | - | - | - | - | - | - | - | - | - | - | 92 | 49,354 | 372 | 536.46 |
| 11 | 6931506951 | Birju Kumar | Islampur,HR | Fireman /Attendant | O&M | DOJ-01.04.2022 | 25 | 13,267 | 100 | 30 | 16,451 | 124 | 31 | 16,451 | 124 | - | - | - | - | - | - | - | - | - | - | - | 86 | 46,169 | 348 | 536.85 |
| 12 | 6928385826 | Mohit | ESIC Dep, J, Sec-6, Bahadurgarh | Fireman /Attendant | O&M | DOJ-01.04.2022 | 29 | 15,390 | 116 | 23 | 12,611 | 93 | 27 | 14,329 | 108 | - | - | - | - | - | - | - | - | - | - | - | 79 | 42,330 | 319 | 535.82 |
| 13 | 6929350847 | Rakesh | D 1 Nr Sharma Rest, Gurgaon | Plumber | O&M | DOJ-01.04.2022 | - | - | - | 16 | 8,268 | 61 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | 47 | 23,770 | 180 | 505.74 |
| 14 | 6928699504 | Ratnakar Samal | D 1 Nr Sharma Rest, Gurgaon | Plumber | O&M | DOJ-01.04.2022 | 29 | 14,501 | 109 | 24 | 12,400 | 91 | 27 | 13,503 | 102 | - | - | - | - | - | - | - | - | - | - | - | 80 | 40,404 | 304 | 505.05 |
| 15 | 6924948915 | Mithilesh Kumar Giri | Islampur,HR | Plumber | O&M | DOJ-01.04.2022 | 26 | 13,002 | 98 | 25 | 12,918 | 94 | 28 | 14,001 | 105 | - | - | - | - | - | - | - | - | - | - | - | 79 | 39,921 | 300 | 505.33 |
| 16 | 6929725620 | Rakesh Kumar Giri | Islampur,HR | Plumber | O&M | DOJ-01.04.2022 | 27 | 13,501 | 102 | 20 | 10,335 | 73 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | 78 | 39,338 | 297 | 504.33 |
| 17 | 6929755666 | Suraj Kumar Bhagat | Islampur,HR | Plumber | O&M | DOJ-01.04.2022 | 31 | 15,502 | 117 | 30 | 15,502 | 117 | 8 | 4,000 | 30 | - | - | - | - | - | - | - | - | - | - | - | 69 | 35,004 | 264 | 507.30 |
| 18 | 6931702238 | Vikram | Islampur,HR | Assistant | O&M | DOJ-01.04.2022 | 24 | 9,120 | 69 | 23 | 9,032 | 65 | 31 | 11,781 | 89 | - | - | - | - | - | - | - | - | - | - | - | 78 | 29,933 | 226 | 383.76 |
| 19 | 6928780827 | Sachin | D 1 Nr Sharma Rest, Gurgaon | Fireman /Attendant | O&M | DOJ-01.04.2022 | 26 | 13,798 | 104 | 24 | 13,160 | 99 | 29 | 15,389 | 116 | - | - | - | - | - | - | - | - | - | - | - | 79 | 42,347 | 319 | 536.04 |
| 20 | 6928341094 | Kumher Singh Jat | D 1 Nr Sharma Rest, Gurgaon | Supervisor | O&M | DOJ-01.04.2022 | 29 | 18,533 | 139 | 27 | 17,831 | 104 | 27 | 17,255 | 130 | - | - | - | - | - | - | - | - | - | - | - | 83 | 53,619 | 403.00 | 646.01 |

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Dept .ony shift, if any | If appointed or left service during the contribution period date of appointment/ leaving service | Month 01.10.22 to 31.10.2022 | | | Month 01.11.22 to 30.11.22 | | | Month 01.12.2022 to 31.12.22 | | | Month 01.01.23 to 31.01.23 | | | Month 01.02.23 to 28.02.23 | | | Month 01.03.23 to 31.03.23 | | | Summary | | | | |
|-------|--------------|----------------------------|--------------------------------------|------------------------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------------|--------|
| | | | | | | | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period (Rs.) | Total Employee's share of contribution as in Contribution period (Rs.) | Daily wages (26 *25) (Rs.) | |
| 20 | 6916173185 | Amit | Dwarka, DL | Multi Skill Technician | O&M | DOJ-04.04.2022 | 29 | 15,390 | 116 | 29 | 15,903 | 120 | 26 | 13,798 | 104 | - | - | - | - | - | - | - | - | - | - | 84 | 45,091 | 340 | 536.80 |
| 21 | 6931827343 | Mohit Nagar | D 4 NH 1 HR | Fireman /Attendant | O&M | DOJ-04.04.2022 | 31 | 16,452 | 124 | 30 | 16,451 | 124 | 16 | 8,491 | 64 | - | - | - | - | - | - | - | - | - | - | 77 | 41,394 | 312 | 537.58 |
| 22 | 6932140399 | Indal Yadav | Kanhai, HR | DG Operator | O&M | DOJ-04.04.2022 | 31 | 15,502 | 117 | 30 | 15,502 | 117 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | 92 | 46,506 | 351 | 505.50 |
| 23 | 6930536947 | Lakhan Kumar | Manesar, HR | Carpenter | O&M | DOJ-06.04.2022 | 29 | 14,501 | 109 | 24 | 12,400 | 93 | 29 | 14,501 | 109 | - | - | - | - | - | - | - | - | - | - | 82 | 41,402 | 311 | 504.90 |
| 24 | 6922832111 | Boby Kumar | D 1 Nr Sharma Rest, Gurgaon | Welder Cum fitter | O&M | DOJ-08.04.2022 | 26 | 13,002 | 98 | 28 | 14,468 | 109 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | 85 | 42,972 | 324 | 505.55 |
| 25 | 6932202153 | Mohd Talib Khan | Islampur, HR | Assistant Mason | O&M | DOJ-22.04.2022 | 5 | 1,901 | 15 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5 | 1,901 | 15 | 380.20 | |
| 26 | 6932232257 | Prince Singh | Islampur, HR | BMS Operator | O&M | DOJ-01.05.2022 | 28 | 14,860 | 112 | 28 | 15,354 | 116 | 29 | 15,390 | 116 | - | - | - | - | - | - | - | - | - | - | 85 | 45,604 | 344 | 536.52 |
| 27 | 6930213935 | Yogesh Kaushik | Islampur, HR | Fireman /Attendant | O&M | DOJ-01.05.2022 | 30 | 15,920 | 120 | 30 | 16,451 | 124 | 31 | 16,451 | 124 | - | - | - | - | - | - | - | - | - | - | 91 | 48,822 | 368 | 536.51 |
| 28 | 6913682318 | Devesh Kumar | Islampur, HR | Electrician | O&M | DOJ-15.05.2022 | 31 | 16,452 | 124 | 30 | 16,451 | 124 | 31 | 16,451 | 124 | - | - | - | - | - | - | - | - | - | - | 92 | 49,354 | 372 | 536.46 |
| 29 | 6932320928 | Sagar Khatana | Islampur, HR | Carpenter | O&M | DOJ-19.05.2022 | 12 | 6,000 | 45 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 | 6,000 | 45 | 500.00 |
| 30 | 6932311854 | Ajay | Islampur, HR | painter | O&M | DOJ-21.05.2022 | 27 | 13,501 | 102 | 30 | 15,502 | 117 | 24 | 12,001 | 90 | - | - | - | - | - | - | - | - | - | - | 81 | 41,004 | 309 | 506.22 |
| 31 | 6932320981 | Nikhil Kumar | Islampur, HR | A.C Operator | O&M | DOJ-23.05.2022 | 24 | 12,737 | 97 | 28 | 15,354 | 116 | 31 | 16,451 | 124 | - | - | - | - | - | - | - | - | - | - | 83 | 44,542 | 337 | 536.65 |
| 32 | 6932369278 | Vikash Prajapati | Islampur, HR | Assitant | O&M | DOJ-01.06.2022 | 28 | 10,642 | 80 | 15 | 5,891 | 45 | 30 | 11,401 | 86 | - | - | - | - | - | - | - | - | - | - | 73 | 27,934 | 211 | 382.66 |
| 33 | 6932369193 | Amit Kumar | Islampur, HR | Assitant | O&M | DOJ-01.06.2022 | 27 | 10,262 | 77 | 30 | 11,781 | 89 | 31 | 11,781 | 89 | - | - | - | - | - | - | - | - | - | - | 88 | 33,824 | 255 | 384.36 |
| 34 | 6932475631 | Sonoo Vishwakarma | Islampur, HR | Assitant | O&M | DOJ-27.06.2022 | 9 | 3,420 | 26 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9 | 3,420 | 26 | 380.00 |
| 35 | 6932477216 | Mangal Singh | Islampur, HR | Assitant | O&M | DOJ-27.06.2022 | 9 | 4,501 | 34 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9 | 4,501 | 34 | 500.11 |
| 36 | 6932475713 | Bablu Chaurasiya | Islampur, HR | Assitant | O&M | DOJ-27.06.2022 | 21 | 7,981 | 60 | 29 | 11,389 | 86 | 28 | 10,641 | 80 | - | - | - | - | - | - | - | - | - | - | 78 | 30,011 | 226 | 384.76 |
| 37 | 6932537316 | Rahul Siwach | Islampur, HR | Supervisor | O&M | DOJ-12.07.2022 | 29 | 18,533 | 139 | 15 | 9,907 | 75 | 27 | 17,255 | 130 | - | - | - | - | - | - | - | - | - | - | 71 | 45,655 | 344 | 643.59 |
| 38 | 6718840800 | Krishna Bihari Saini | Islampur, HR | Multi Skill Technician | O&M | DOJ-17.07.2022 | 28 | 14,860 | 112 | 8 | 4,386 | 33 | - | - | - | - | - | - | - | - | - | - | - | - | - | 36 | 19,246 | 145 | 534.61 |
| 39 | 6932565651 | Sankalp Kumar Jha | Islampur, HR | Multi Skill Technician | O&M | DOJ-17.07.2022 | 23 | 8,741 | 66 | 28 | 10,995 | 83 | 31 | 11,781 | 89 | - | - | - | - | - | - | - | - | - | - | 82 | 31,517 | 238 | 384.35 |
| 40 | 6932565825 | Ayush singh | Islampur, HR | Multi Skill Technician | O&M | DOJ-26.07.2022 | 31 | 16,452 | 124 | 30 | 16,451 | 124 | 31 | 16,451 | 124 | - | - | - | - | - | - | - | - | - | - | 92 | 49,354 | 372 | 536.46 |
| 41 | 6932565701 | Ashok Chaurasiya | Islampur, HR | Multi Skill Technician | O&M | DOJ-26.07.2022 | 31 | 11,781 | 89 | 29 | 11,389 | 86 | 15 | 5,701 | 43 | - | - | - | - | - | - | - | - | - | - | 75 | 28,871 | 218 | 384.95 |
| 42 | 2016169203 | Mukesh Kumar Ram | Islampur, HR | Multi Skill Technician | O&M | DOJ-01.08.2022 | 20 | 10,000 | 75 | 10 | 5,167 | 39 | 28 | 14,001 | 105 | - | - | - | - | - | - | - | - | - | - | 58 | 29,168 | 219 | 502.90 |

| Sl.No | Insurance No | Name of the Insured person | Name of dispensary to which attached | Occupation | Deptt any shift, if any | If appointed or left service during the contribution period date of appointment/ leaving service | Month 01.10.22 to 31.10.22 | | | Month 01.11.22 to 30.11.22 | | | Month 01.12.2022 to 31.12.22 | | | Month 01.01.23 to 31.01.23 | | | Month 01.02.23 to 28.02.23 | | | Month 01.03.23 to 31.03.23 | | | Summary | | | | | | | | | | | |
|------------------|--------------|----------------------------|--------------------------------------|------------------------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------------|------------------|--------|-----|--------|------------------|--------|--------|--------|
| | | | | | | | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period (Rs.) | Total Employee's share of Contribution on in Contribution period (Rs.) | Daily wages (Rs./day) (Rs.) | | | | | | | | |
| 43 | 6718254815 | Krishna Hari Pathak | Islampur,HR | Multi Skill Technician | O&M | DOJ-03.08.2022 | 16 | 8,002 | 61 | 20 | 10,335 | 78 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 36 | 18,337 | 139 | 509.36 | | | | |
| 44 | 6932666608 | Mansur Miya | Islampur,HR | Assitant | O&M | DOJ-17.08.2022 | 31 | 11,781 | 89 | 24 | 9,424 | 71 | 15 | 5,701 | 43 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 70 | 26,906 | 203 | 384.37 | | |
| 45 | 6928021493 | Girdhar Singh | Islampur,HR | DG Operator | O&M | DOJ-26.08.2022 | 26 | 13,002 | 98 | 15 | 7,751 | 59 | 24 | 12,001 | 90 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 65 | 32,754 | 247 | 503.91 | |
| 46 | 6932700907 | Ajmal Hussain | Islampur,HR | Multi Skill Technician | O&M | DOJ-26.08.2022 | 30 | 15,920 | 120 | 27 | 14,805 | 112 | 31 | 16,451 | 124 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 88 | 47,176 | 356 | 536.09 | |
| 47 | 6932700934 | Sonu Kumar Jat | Islampur,HR | Multi Skill Technician | O&M | DOJ-26.08.2022 | 25 | 13,267 | 100 | 3 | 1,645 | 13 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 28 | 14,913 | 113 | 532.61 | |
| 48 | 6932700955 | Sameer Alam | Islampur,HR | BMS Operator | O&M | DOJ-26.08.2022 | 28 | 14,860 | 112 | 24 | 13,161 | 99 | 30 | 15,920 | 120 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 82 | 43,941 | 331 | 535.87 |
| 49 | 6932776013 | Mohans Singh Jat | Islampur,HR | Supervisor | O&M | DOJ-15.09.2022 | 26 | 16,616 | 125 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 26 | 16,616 | 125 | 639.08 | |
| 50 | 6932785592 | Sumit | Islampur,HR | Painter | O&M | DOJ-21.09.2022 | 31 | 15,502 | 117 | 6 | 3,102 | 24 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 37 | 18,604 | 141 | 502.81 | |
| 51 | 2018495760 | Amamath chaursiya | Islampur,HR | A.C Operator | O&M | DOJ-03.10.2022 | 29 | 15,390 | 116 | 30 | 16,451 | 124 | 14 | 7,429 | 56 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 73 | 39,270 | 296 | 537.95 | |
| 52 | 6930118822 | Nihal | Islampur,HR | Lite Operator | O&M | DOJ-04.10.2022 | 27 | 13,501 | 102 | 29 | 14,985 | 113 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 87 | 43,988 | 332 | 505.61 | |
| 53 | 6932939886 | Asmit Singh | Islampur,HR | Assitant | O&M | DOJ-08.11.2022 | - | - | - | 23 | 9,032 | 68 | 8 | 3,041 | 23 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 31 | 12,073 | 91 | 389.45 | |
| 54 | 2018488844 | Umakant mani Tripathi | Islampur,HR | Multi Skill Technoian | O&M | DOJ-08.11.2022 | - | - | - | 23 | 12,611 | 95 | 20 | 10,612 | 80 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 43 | 23,223 | 175 | 540.07 | |
| 55 | 6932937638 | Monu Kumar | Islampur,HR | Carpenter | O&M | DOJ-08.11.2022 | - | - | - | 23 | 11,894 | 90 | 20 | 10,000 | 75 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 43 | 21,884 | 165 | 508.93 | |
| 56 | 6932937257 | Mohammad Altmuddin | Islampur,HR | Assistant | O&M | DOJ-08.11.2022 | - | - | - | 23 | 9,032 | 68 | 30 | 11,401 | 86 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 53 | 20,433 | 154 | 385.53 | |
| 57 | 6931795439 | Deepak Kumar | Islampur,HR | Multi Skill Technician | O&M | DOJ-09.11.2022 | - | - | - | 22 | 12,065 | 91 | 1 | 531 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 23 | 12,596 | 95 | 547.65 | |
| 58 | 6932963675 | Ajay Kumar | Islampur,HR | Multi Skill Technician | O&M | DOJ-16.11.2022 | - | - | - | 14 | 7,577 | 58 | 29 | 15,389 | 116 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 43 | 23,066 | 174 | 536.42 | |
| 59 | 2706960254 | Suresh Kumar | Islampur,HR | Multi Skill Technician | O&M | DOJ-21.11.2022 | - | - | - | 8 | 4,385 | 33 | 20 | 10,512 | 80 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 28 | 14,998 | 113 | 535.64 | |
| 60 | 6931390013 | Sharvan kumar shukla | Islampur,HR | Supervisor | O&M | DOJ-19.11.2022 | - | - | - | 12 | 7,926 | 60 | 3 | 1,916 | 15 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 | 9,842 | 75 | 656.13 | |
| 61 | 6932985084 | Rajju | Islampur,HR | painter | O&M | DOJ-19.11.2022 | - | - | - | 12 | 6,200 | 47 | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 43 | 21,702 | 164 | 504.70 | |
| 62 | 693019271 | Shaitendra kumar | Islampur,HR | Assitant | O&M | DOJ-01.12.2022 | - | - | - | - | - | - | 30 | 11,401 | 86 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 63 | 6930482363 | Basudev sharma | Islampur,HR | Plumber | O&M | DOJ-01.12.2022 | - | - | - | - | - | - | 31 | 15,502 | 117 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 64 | 693034737 | Shubham Kumar | Islampur,HR | Assitant | O&M | DOJ-06.12.2022 | - | - | - | - | - | - | 10 | 5,001 | 38 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 65 | 6930214735 | Bikesh kumar Patel | Islampur,HR | Fireman /Attendant | O&M | DOJ-25.12.2022 | - | - | - | - | - | - | 6 | 3,184 | 24 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Total | | | | | | | 6,76,571 | 5,101 | Total | 6,69,153 | 5,200 | Total | 6,99,774 | 5,275 | Total | - | - | Total | - | - | Total | - | - | Total | - | - | Total | - | - | - | - | - | - | - | - | - |
| Employer's share | | | | | | | 21,991 | | Employer's share | | 22,399 | | Employer's share | | 22,745 | | Employer's share | | - | | Employer's share | | - | | Employer's share | | - | | Employer's share | | - | | Employer's share | | - | |
| Grand Total | | | | | | | 27,092 | | Grand Total | | 27,604 | | Grand Total | | 28,020 | | Grand Total | | - | | Grand Total | | - | | Grand Total | | - | | Grand Total | | - | | Grand Total | | - | |
| Paid on | | | | | | | 14.11.22 | | Paid on | | 14.11.22 | | Paid on | | 12.01.23 | | Paid on | | 0 | | Paid on | | 0 | | Paid on | | 0 | | Paid on | | 0 | | Paid on | | 0 | |

Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





DU

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

TRRN 2032301011286

ECR Id 83550763

LIN : 1467923714

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

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

Dues for the wage month of December 2022

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 293 | EPS 292 | EDLI 293 |
| Total Wages : | 34,19,134 | 33,75,428 | 33,86,134 |

| 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 | 17,096 | 0 | 0 | 0 | 17,096 |
| 2 | Employer's Share Of | 1,29,104 | 0 | 2,81,186 | 16,931 | 0 | 427,221 |
| 3 | Employee's Share Of | 4,10,290 | 0 | 0 | 0 | 0 | 410,290 |
| Grand Total : Eight Lakh Fifty-Four Thousand Six Hundred Seven Rupees Only | | | | | | | 8,54,607 |

(This is a system generated challan on 12-JAN-2023 13:26, 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.

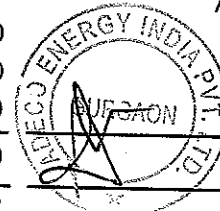
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

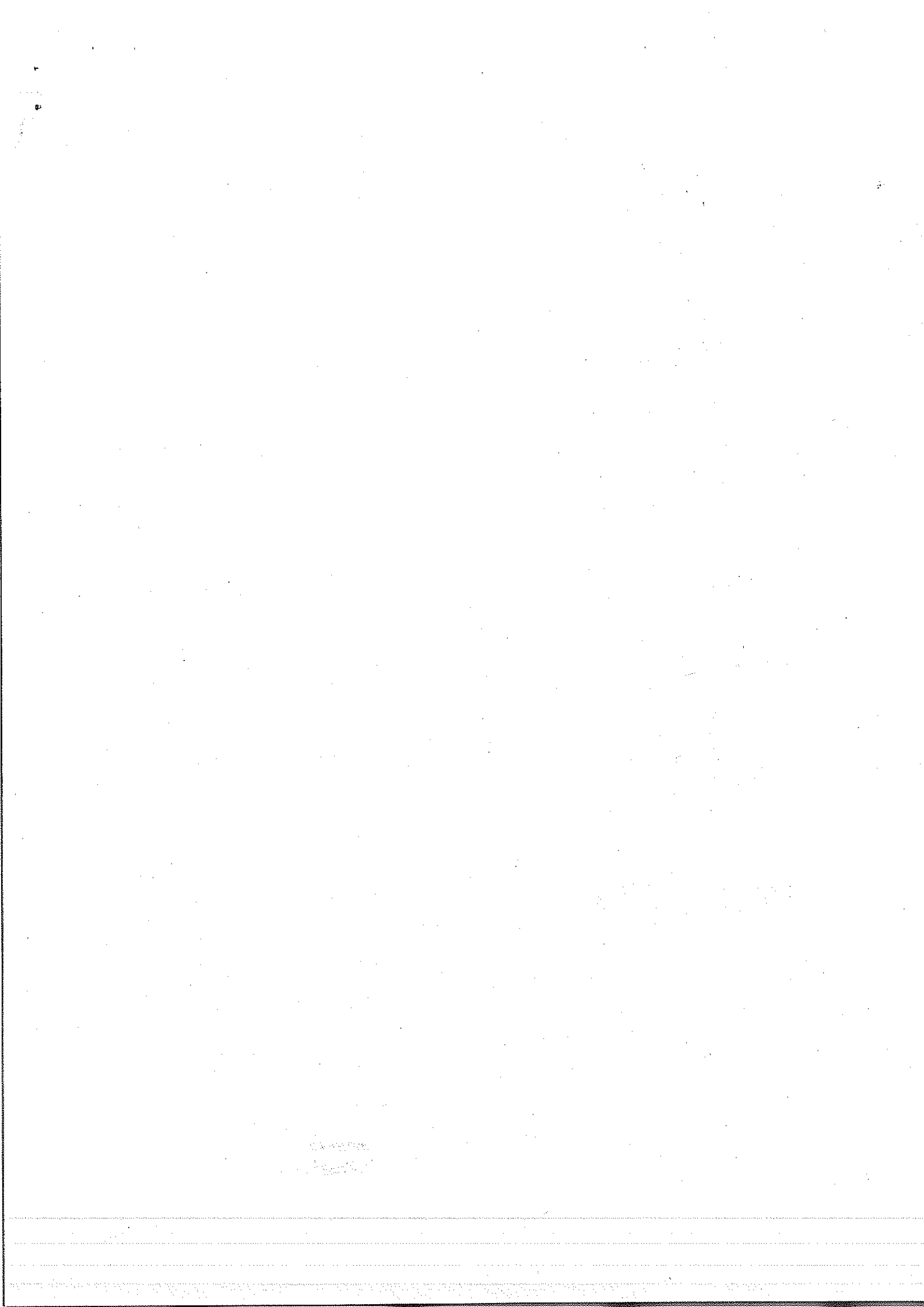
- A) A/C no 1 (Employer share) (Rs.) -
B) A/C no 10 (Pension fund) (Rs.) -
C) A/C no 1 (Employee share) (Rs.) -
D) Total (A + B + C) (Rs.) -
E) Total remittance by Employer (Rs.) -
F) Total amount of uploaded ECR (D + E) (

PMRPY

ABRY

| | |
|----------|---|
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 8,54,607 | |
| 8,54,607 | |







कर्मचारी भविष्य निधि संगठन

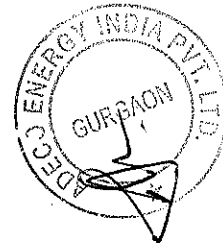
Employees' Provident Fund Organization

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

Generated On 12/01/2023 19:45:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032301011286 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-JAN-2023 13:26:50 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 302 |
| Wage Month : | DEC-2022 |
| Total Amount (Rs) : | 8,54,607 |
| Account-1 Amount (Rs) : | 5,39,394 |
| Account-2 Amount (Rs) : | 17,096 |
| Account-10 Amount (Rs) : | 2,81,186 |
| Account-21 Amount (Rs) : | 16,931 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012120123003008 |
| Payment Date : | 12-JAN-2023 |
| Payment Confirmation Date : | 12-JAN-2023 |
| Total PMRPY Benefit : | 0 |





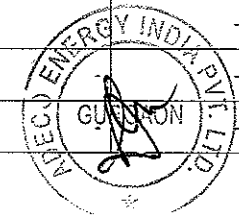
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | DEC-2022 | Return Month | JAN-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JAN-2023 | Uploaded Date Time | 12-JAN-2023 13:25 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF DEC 2022 | ECR Id | 83550763 |
| Total Members | 302 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 4,10,290 | Total EPS Contribution Remitted | 2,81,186 |
| Total EPF-EPS Contribution Remitted | 1,29,104 | 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 | Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of five from base month. | | |

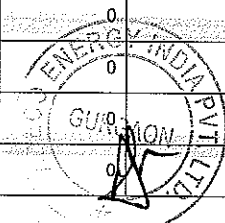


Member Details :-

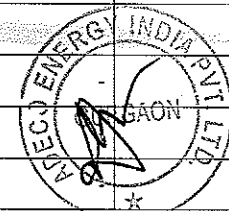
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101819860798 | AJAY | AJAY | 12,001 | 10,710 | 10,710 | 10,710 | 1,285 | 892 | 393 | 7 | 0 | - | - | - | N.A. |
| 2 | 101715321709 | AJAY | AJAY | 441 | 383 | 383 | 383 | 46 | 32 | 14 | 1 | 0 | - | - | - | N.A. |
| 3 | 101585086698 | AJAY KUMAR | AJAY KUMAR | 15,389 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 4 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 19,459 | 13,074 | 13,074 | 13,074 | 1,569 | 1,089 | 480 | 0 | 0 | - | - | - | N.A. |
| 5 | 101543135366 | AJAY KUMAR ROY | AJAY KUMAR ROY | 13,651 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 6 | 100075572739 | AJAY SHARMA | AJAY SHARMA | 21,186 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101214673927 | AJEET | AJEET | 13,382 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 8 | 101880154347 | AJEET SINGH | AJEET SINGH | 15,496 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 101860213077 | AJMAL HUSSAIN | AJMAL HUSSAIN | 16,451 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 10 | 101889673580 | ALAKA PAIK | ALAKA PAIK | 10,590 | 9,583 | 9,583 | 9,583 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. |
| 11 | 101799277456 | ALAMGIR ALI | ALAMGIR ALI | 11,444 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 12 | 101538826358 | ALOK KUMAR SINGH | ALOK KUMAR SINGH | 18,083 | 12,154 | 12,154 | 12,154 | 1,458 | 1,012 | 446 | 0 | 0 | - | - | - | N.A. |
| 13 | 101620728080 | AMAR CHAND | AMAR CHAND | 13,671 | 12,048 | 12,048 | 12,048 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 14 | 101674087796 | AMARNATH CHAURASIYA | AMARNATH CHAURASIYA | 7,429 | 6,247 | 6,247 | 6,247 | 750 | 520 | 230 | 17 | 0 | - | - | - | N.A. |
| 15 | 101637066084 | AMBIKESH YADAV | AMBIKESH YADAV | 15,104 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 16 | 101012870925 | AMIT | AMIT | 13,798 | 11,603 | 11,603 | 11,603 | 1,392 | 967 | 425 | 5 | 0 | - | - | - | N.A. |
| 17 | 101648731500 | AMIT KUMAR | AMIT KUMAR | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 18 | 101224747422 | AMIT KUMAR | AMIT KUMAR | 11,565 | 11,565 | 11,565 | 11,565 | 1,388 | 963 | 425 | 1 | 0 | - | - | - | N.A. |
| 19 | 101784942095 | AMZAD ALI | AMZAD ALI | 9,559 | 9,559 | 9,559 | 9,559 | 1,147 | 796 | 351 | 6 | 0 | - | - | - | N.A. |
| 20 | 100570847045 | ANIL | ANIL | 22,277 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 100465784730 | ANIL KUMAR | ANIL KUMAR | 24,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



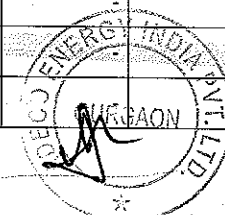
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------------|-------------------------|------------------------------|------------------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|------------------|----------------|---------------|--------------|----------------------|--------------|--------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101179666746 | ANIL KUMAR | ANIL KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 23 | 100998445158 | ANIL SHAH | ANIL SHAH | 19,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 101889673607 | ANITA GHOSH | ANITA GHOSH | 10,590 | 9,583 | 9,583 | 9,583 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. |
| 25 | 101175492534 | ANKIT KUMAR MOUDGIL | ANKIT KUMAR MOUDGIL | 15,375 | 11,316 | 11,316 | 11,316 | 1,358 | 943 | 415 | 8 | 0 | - | - | - | N.A. |
| 26 | 101487400209 | ANKIT KUMAR SINGH | ANKIT KUMAR SINGH | 27,441 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 24,412 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 100570849179 | ANUP MISHRA | ANUP MISHRA | 16,668 | 14,636 | 14,636 | 14,636 | 1,756 | 1,219 | 537 | 1 | 0 | - | - | - | N.A. |
| 29 | 101158919863 | ARCHANA | ARCHANA | 10,955 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 30 | 101881423193 | ARSHAD KHAN | ARSHAD KHAN | 10,794 | 10,794 | 10,794 | 10,794 | 1,295 | 899 | 396 | 3 | 0 | - | - | - | N.A. |
| 31 | 100570851885 | ARUN KUMAR | ARUN KUMAR | 13,197 | 12,836 | 12,836 | 12,836 | 1,540 | 1,069 | 471 | 2 | 0 | - | - | - | N.A. |
| 32 | 100786119329 | ARUN PRATAP SINGH | ARUN PRATAP SINGH | 14,191 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 33 | 101858408819 | ASHISH MUNI | ASHISH MUNI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 34 | 101895344031 | ASHISH SARKAR | ASHISH SARKAR | 9,681 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 0 | 0 | - | - | - | N.A. |
| 35 | 100093707964 | ASHOK KUMAR | ASHOK | 27,465 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 101845129625 | ASHOK CHAURASIYA | ASHOK CHAURASIYA | 5,701 | 5,701 | 5,701 | 5,701 | 684 | 475 | 209 | 16 | 0 | - | - | - | N.A. |
| 37 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 30,228 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 101837136035 | ASLAM KHAN | ASLAM KHAN | 16,109 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 39 | 101452900075 | ASMIT SINGH | ASMIT SINGH | 3,041 | 3,041 | 3,041 | 3,041 | 365 | 253 | 112 | 0 | 0 | - | - | - | N.A. |
| 40 | 101597471068 | AYUSH SINGH | AYUSH SINGH | 16,451 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 41 | 101515054013 | BABALU MUNI | BABALU MUNI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 42 | 101835433117 | BABLU CHAURASIYA | BABLU CHAURASIYA | 10,641 | 10,641 | 10,641 | 10,641 | 1,277 | 886 | 391 | 3 | 0 | - | - | - | N.A. |
| 43 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 19,372 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



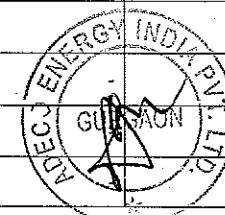
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 101899730218 | BAISHAKHI MONDAL | BAISHAKHI MONDAL | 9,494 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 0 | 0 | - | - | - | N.A. |
| 45 | 101520634201 | BALARAM SAHOO | BALARAM SAHOO | 14,498 | 12,048 | 12,048 | 12,048 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 46 | 100055019276 | BALKRISHNA YADAV | BALKRISHAN | 16,374 | 11,891 | 11,891 | 11,891 | 1,427 | 991 | 436 | 13 | 0 | - | - | - | N.A. |
| 47 | 101814741780 | BANDANA DEVI | BANDANA DEVI | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 48 | 100570347500 | BASKIT RAY | BASKIT RAY | 14,108 | 13,722 | 13,722 | 13,722 | 1,647 | 1,143 | 504 | 0 | 0 | - | - | - | N.A. |
| 49 | 101203720655 | BASUDEV SHARMA | BASUDEV SHARMA | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 50 | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 11,716 | 10,226 | 10,226 | 10,226 | 1,227 | 852 | 375 | 9 | 0 | - | - | - | N.A. |
| 51 | 101466313226 | BICKY | BICKY | 14,362 | 10,243 | 10,243 | 10,243 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 52 | 101841865245 | BIKESH KUMAR PATEL | BIKESH KUMAR PATEL | 3,184 | 2,677 | 2,677 | 2,677 | 321 | 223 | 98 | 1 | 0 | - | - | - | N.A. |
| 53 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 11,471 | 11,471 | 11,471 | 11,471 | 1,377 | 956 | 421 | 1 | 0 | - | - | - | N.A. |
| 54 | 100998715537 | BIRJU KUMAR | BIRJU KUMAR | 16,451 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 55 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 11,825 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 56 | 101805383078 | BOBY KUMAR | BOBY KUMAR | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 57 | 101651567218 | BRIJESH KUMAR RAI | BRIJESH KUMAR RAI | 19,372 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 58 | 101561599722 | CHHOTELAL PASWAN | CHHOTELAL PASWAN | 16,450 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 59 | 100951231111 | DEEPAK KUMAR | DEEPAK KUMAR | 531 | 447 | 447 | 447 | 54 | 37 | 17 | 0 | 0 | - | - | - | N.A. |
| 60 | 100954219372 | DEEPAK YADAV | DEEPAK YADAV | 16,053 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 61 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 18,560 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 62 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 16,451 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 63 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 32,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 64 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 16,053 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 65 | 101515053982 | DILIP KUMAR | DILIP KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |



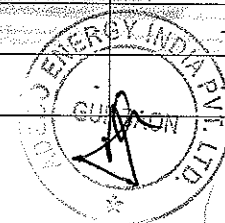
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 15,272 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 67 | 100592734446 | DINESH KUMAR | DINESH KUMAR | 14,608 | 13,722 | 13,722 | 13,722 | 1,647 | 1,143 | 504 | 0 | 0 | - | - | - | N.A. |
| 68 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 16,647 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 69 | 101020428161 | GAYENTI DEVI | GAYENTI DEVI | 9,494 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 5 | 0 | - | - | - | N.A. |
| 70 | 100152991943 | GHANSHYAM | GHANSHYAM | 21,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 71 | 101158144674 | GIRDHAR SINGH | GIRDHAR SINGH | 12,001 | 10,710 | 10,710 | 10,710 | 1,285 | 892 | 393 | 7 | 0 | - | - | - | N.A. |
| 72 | 100570850974 | GIRISH PRASAD | GIRISH PRASAD | 14,809 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 73 | 101899730239 | Haidar Gharami | Haidar Gharami | 9,918 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 0 | 0 | - | - | - | N.A. |
| 74 | 100160412093 | HANS RAJ | HANS RAJ | 15,396 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 75 | 101317060126 | HANUMANT | HANUMANT | 17,988 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 76 | 101341189525 | HARIMOHAN KUMAR SINGH | HARIMOHAN KUMAR SINGH | 16,131 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 77 | 100466794327 | HARISH BABU | HARISH BABU | 28,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 78 | 101634153266 | HARISH KUMAR | HARISH KUMAR | 4,684 | 4,017 | 4,017 | 4,017 | 482 | 335 | 147 | 22 | 0 | - | - | - | N.A. |
| 79 | 101783289700 | HFFAZ SHEKH | HFFAZ SHEKH | 2,589 | 2,231 | 2,231 | 2,231 | 268 | 186 | 82 | 3 | 0 | - | - | - | N.A. |
| 80 | 101899729603 | IBRAHIM SK | IBRAHIM SK | 12,181 | 11,157 | 11,157 | 11,157 | 1,339 | 929 | 410 | 0 | 0 | - | - | - | N.A. |
| 81 | 101222862330 | INDAL YADAV | INDAL YADAV | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 82 | 100580152770 | ISHWAR SINGH | ISHWAR SINGH | 25,671 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 83 | 101602533695 | JAGAT SINGH GADASIYA | JAGAT SINGH GADASIYA | 18,535 | 14,269 | 14,269 | 14,269 | 1,712 | 1,189 | 523 | 2 | 0 | - | - | - | N.A. |
| 84 | 101834801196 | JAHIRUDDIN AHAMED | JAHIRUDDIN AHAMED | 9,918 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 0 | 0 | - | - | - | N.A. |
| 85 | 100976384632 | JAIPAL | JAIPAL | 16,451 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 86 | 101808472459 | JARNEIL SINGH | JARNEIL SINGH | 17,857 | 12,585 | 12,585 | 12,585 | 1,510 | 1,048 | 462 | 6 | 0 | - | - | - | N.A. |
| 87 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,542 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |



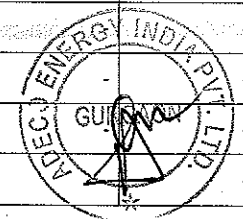
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 88 | 101672415582 | JAYANTA DAS | JAYANTA DAS | 11,170 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 89 | 101858407983 | JITENDRA KUMAR | JITENDRA KUMAR | 13,382 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 90 | 100500181790 | JITENDRA KUMAR | JITENDRA KUMAR | 16,005 | 10,756 | 10,756 | 10,756 | 1,291 | 896 | 395 | 0 | 0 | - | - | - | N.A. |
| 91 | 101732362315 | JITENDRA KUMAR | JITENDRA KUMAR | 16,005 | 10,756 | 10,756 | 10,756 | 1,291 | 896 | 395 | 0 | 0 | - | - | - | N.A. |
| 92 | 101304783788 | KAILASH NEYE | KAILASH NEYE | 8,609 | 7,587 | 7,587 | 7,587 | 910 | 632 | 278 | 14 | 0 | - | - | - | N.A. |
| 93 | 101198398455 | KALAWATI | KALAWATI | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 94 | 100600097643 | KAPIL DEV | KAPIL DEV | 6,981 | 5,801 | 5,801 | 5,801 | 696 | 483 | 213 | 0 | 0 | - | - | - | N.A. |
| 95 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 27,265 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 96 | 101574105836 | KAPTAN SINGH | KAPTAN SINGH | 16,647 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 97 | 101042671780 | KRISHAN KUMAR | KRISHAN KUMAR | 46,351 | 25,000 | 15,000 | 15,000 | 3,000 | 1,250 | 1,750 | 0 | 0 | - | - | - | N.A. |
| 98 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 16,951 | 13,564 | 13,564 | 13,564 | 1,628 | 1,130 | 498 | 1 | 0 | - | - | - | N.A. |
| 99 | 101654798288 | KRISHNA DAS | KRISHNA DAS | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 100 | 101858407908 | KRISHNA KUMAR | KRISHNA KUMAR | 12,131 | 10,079 | 10,079 | 10,079 | 1,209 | 840 | 369 | 1 | 0 | - | - | - | N.A. |
| 101 | 101189085520 | KUMHER SINGH JAT | KUMHER SINGH JAT | 17,255 | 13,283 | 13,283 | 13,283 | 1,594 | 1,106 | 488 | 4 | 0 | - | - | - | N.A. |
| 102 | 101194510249 | KUNJ BIHARI PRAJAPAT | KUNJ BIHARI PRAJAPAT | 14,498 | 12,048 | 12,048 | 12,048 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 103 | 101589368390 | LAKHAN KUMAR | LAKHAN KUMAR | 14,501 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 104 | 101813513327 | LAKHAN SINGH SOLANKI | LAKHAN SINGH SOLANKI | 12,770 | 11,093 | 11,093 | 11,093 | 1,331 | 924 | 407 | 2 | 0 | - | - | - | N.A. |
| 105 | 101540470034 | LALCHAN | LALCHAN | 11,444 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 106 | 101463968785 | LALIT | LALIT | 20,983 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 107 | 100478782083 | LALIT KUMAR | LALIT KUMAR | 2,527 | 1,913 | 1,913 | 1,913 | 230 | 159 | 71 | 0 | 0 | - | - | - | N.A. |
| 108 | 100534325831 | LALMOHAN MAITY | LALMOHAN MAITY | 11,825 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 109 | 101858407920 | LAMBU KUMAR | LAMBU KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |



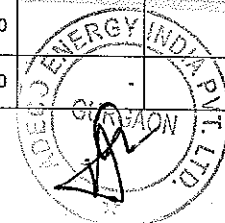
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|-------------------------|---------------------------------|---------------------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|------------------|----------------|---------------|--------------|----------------------|--------------|--------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 110 | 101226469004 | LATA SHARMA | LATA SHARMA | 15,637 | 12,451 | 12,451 | 12,451 | 1,494 | 1,037 | 457 | 0 | 0 | - | - | - | N.A. |
| 111 | 101337140375 | LOKESH KUMAR | LOKESH KUMAR | 24,787 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 112 | 101838090495 | MAHENDRA CHOUDHARY | MAHENDRA CHOUDHARY | 10,874 | 9,371 | 9,371 | 9,371 | 1,125 | 781 | 344 | 10 | 0 | - | - | - | N.A. |
| 113 | 101371588113 | MAHESHWARI DEVI | MAHESHWARI DEVI | 9,859 | 8,922 | 8,922 | 8,922 | 1,071 | 743 | 328 | 4 | 0 | - | - | - | N.A. |
| 114 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 16,053 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 115 | 101294849227 | MANGULU DAS | MANGULU DAS | 14,129 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 116 | 101612266999 | MANISH | MANISH | 14,498 | 12,048 | 12,048 | 12,048 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 117 | 101247620621 | MANISH KUMAR SINGH | MANISH KUMAR SINGH | 885 | 643 | 643 | 643 | 77 | 54 | 23 | 0 | 0 | - | - | - | N.A. |
| 118 | 101870177740 | MANJEET KAUSHIK | MANJEET KAUSHIK | 20,983 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 119 | 101236300612 | MANMOHAN SINGH | MANMOHAN SINGH | 35,261 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 120 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 24,703 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 121 | 101860206684 | MANSUR MIYA | MANSUR MIYA | 5,701 | 5,701 | 5,701 | 5,701 | 684 | 475 | 209 | 16 | 0 | - | - | - | N.A. |
| 122 | 101880154334 | MD ELYAS | MD ELYAS | 12,833 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 123 | 101878848496 | MILAN SINGH | MILAN SINGH | 2,974 | 2,974 | 2,974 | 2,974 | 357 | 248 | 109 | 0 | 0 | - | - | - | N.A. |
| 124 | 101318034101 | MINTI SEKH | MINATI SEKH | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 125 | 101426986321 | MINU MURMU | MINU MURMU | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 126 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 10,590 | 9,583 | 9,583 | 9,583 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. |
| 127 | 100568523718 | MITHILESH KUMAR GIRI | MITHILESH KUMAR GIRI | 14,001 | 12,494 | 12,494 | 12,494 | 1,499 | 1,041 | 458 | 3 | 0 | - | - | - | N.A. |
| 128 | 101100974746 | MITHILESH KUMAR SINGH | MITHILESH KUMAR SINGH | 11,437 | 11,437 | 11,437 | 11,437 | 1,372 | 953 | 419 | 0 | 0 | - | - | - | N.A. |
| 129 | 101889673598 | MOHAMMAD ALMUDDIN | MOHAMMAD ALMUDDIN | 11,401 | 11,401 | 11,401 | 11,401 | 1,368 | 950 | 418 | 1 | 0 | - | - | - | N.A. |
| 130 | 101238157366 | MOHAN SINGH | MOHAN SINGH | 21,134 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 131 | 101783946015 | MOHAN SINGH MEENA | MOHAN SINGH MEENA | 12,048 | 11,738 | 11,738 | 11,738 | 1,409 | 978 | 431 | 2 | 0 | - | - | - | N.A. |



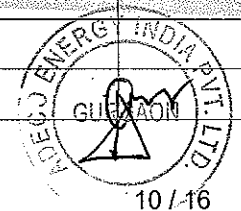
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|-------------------------|-----------------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|------------------|----------------|---------------|--------------|----------------------|--------------|--------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 132 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 16,393 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 133 | 101270418385 | MOHIT | MOHIT | 14,329 | 12,050 | 12,050 | 12,050 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 134 | 101683110196 | MOHIT NAGAR | MOHIT NAGAR | 8,491 | 7,140 | 7,140 | 7,140 | 857 | 595 | 262 | 0 | 0 | - | - | - | N.A. |
| 135 | 101889473019 | MONU KUMAR | MONU KUMAR | 10,000 | 8,924 | 8,924 | 8,924 | 1,071 | 743 | 328 | 11 | 0 | - | - | - | N.A. |
| 136 | 101700951960 | MUKESH | MUKESH | 14,498 | 12,048 | 12,048 | 12,048 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 137 | 101304543490 | MUKESH KUMAR | MUKESH KUMAR | 16,951 | 13,564 | 13,564 | 13,564 | 1,628 | 1,130 | 498 | 1 | 0 | - | - | - | N.A. |
| 138 | 100789939684 | MUKESH KUMAR RAM | MUKESH KUMAR RAM | 14,001 | 12,494 | 12,494 | 12,494 | 1,499 | 1,041 | 458 | 3 | 0 | - | - | - | N.A. |
| 139 | 100238128410 | MUNENDER KUMAR | MUNENDRA KUMAR SINGH | 32,660 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 140 | 101150288948 | MUNENDRA PRATAP | MUNENDRA PRATAP | 15,200 | 13,279 | 13,279 | 13,279 | 1,593 | 1,106 | 487 | 1 | 0 | - | - | - | N.A. |
| 141 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 45,018 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |
| 142 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 19,766 | 14,028 | 14,028 | 14,028 | 1,683 | 1,169 | 514 | 1 | 0 | - | - | - | N.A. |
| 143 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 15,686 | 13,722 | 13,722 | 13,722 | 1,647 | 1,143 | 504 | 0 | 0 | - | - | - | N.A. |
| 144 | 101465968257 | NARESH KUMAR RAM | NARESH KUMAR RAM | 2,234 | 1,983 | 1,983 | 1,983 | 238 | 165 | 73 | 1 | 0 | - | - | - | N.A. |
| 145 | 101590225345 | NAVEEN | NAVEEN | 20,983 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 146 | 101690985336 | NEERAJ | NEERAJ | 20,983 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 147 | 101819860808 | NEERAJ KUMAR | NEERAJ KUMAR | 14,129 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 148 | 101756783430 | NEETESH KUMAR | NEETESH KUMAR | 12,950 | 11,475 | 11,475 | 11,475 | 1,377 | 956 | 421 | 1 | 0 | - | - | - | N.A. |
| 149 | 101585800428 | NIHAL | NIHAL | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 150 | 101448740393 | NIKHIL KUMAR | NIKHIL KUMAR | 16,451 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 151 | 101814741808 | NIPUN DANG | NIPUN DANG | 10,225 | 9,253 | 9,253 | 9,253 | 1,110 | 771 | 339 | 3 | 0 | - | - | - | N.A. |
| 152 | 101494776494 | NIRMALGOPE | NIRMAL GOPE | 11,542 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 153 | 101301145775 | NIRMAL KARMAKAR | NIRMAL KARMAKAR | 9,681 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 0 | 0 | - | - | - | N.A. |



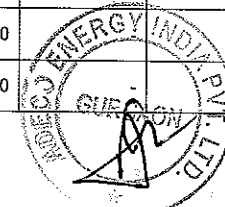
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 154 | 101802804348 | NIRMALA DEVI | NIRMALA DEVI | 10,955 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 155 | 101194510334 | NIROD BEHURIA | NIROD BEHURIA | 12,888 | 10,710 | 10,710 | 10,710 | 1,285 | 892 | 393 | 7 | 0 | - | - | - | N.A. |
| 156 | 101037132273 | NISHANT | NISHANT | 15,534 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 157 | 101515054066 | NITISH KUMAR | NITISH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 158 | 100615479735 | OM PRAKASH | OM PRAKASH | 13,156 | 12,050 | 12,050 | 12,050 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 159 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 22,393 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 160 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 17,726 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 161 | 101354617705 | PARSHANT | PARSHANT | 15,017 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 162 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 24,703 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 163 | 101715270537 | PITAMBAR SAMAL | PITAMBAR SAMAL | 16,647 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 164 | 101160480257 | POONAM | POONAM | 10,955 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 165 | 101415720758 | PRADEEP | PRADEEP | 12,330 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 166 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 19,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 167 | 101184079322 | PRASHANT | PRASHANT | 13,115 | 10,710 | 10,710 | 10,710 | 1,285 | 892 | 393 | 7 | 0 | - | - | - | N.A. |
| 168 | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 16,940 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 169 | 101371558278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 16,951 | 13,564 | 13,564 | 13,564 | 1,628 | 1,130 | 498 | 1 | 0 | - | - | - | N.A. |
| 170 | 101291038464 | PRINCE SINGH | PRINCE SINGH | 15,390 | 12,758 | 12,758 | 12,758 | 1,531 | 1,063 | 468 | 2 | 0 | - | - | - | N.A. |
| 171 | 100718156503 | PURSHOTAM KUMAR | PURSHOTAM KUMAR | 25,818 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 172 | 101597307112 | PUSHPENDER | PUSHPENDER | 15,104 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 173 | 101585323012 | PUSHPENDRA MATHUR | PUSHPENDRA MATHUR | 14,501 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 174 | 101640653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR GOUDA | 16,940 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 175 | 101103502936 | RAHUL | RAHUL | 66,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



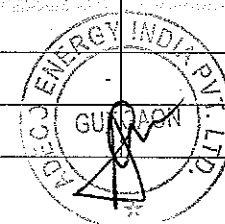
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|-------------------------|------------------------------|------------------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|------------------|----------------|--------------|--------------|----------------------|--------------|--------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 176 | 101434811393 | RAHUL CHADHA | RAHUL CHADHA | 23,940 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 177 | 101432714315 | RAHUL KUMAR | RAHUL KUMAR | 15,534 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 178 | 101648714648 | RAHUL MALIK | RAHUL MALIK | 18,047 | 13,282 | 13,282 | 13,282 | 1,594 | 1,106 | 488 | 4 | 0 | - | - | - | N.A. |
| 179 | 101086694629 | RAHUL SIWACH | RAHUL SIWACH | 17,255 | 13,283 | 13,283 | 13,283 | 1,594 | 1,106 | 488 | 4 | 0 | - | - | - | N.A. |
| 180 | 101633265845 | RAJ DAS | RAJ DAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 181 | 100684433867 | RAJAN SINGH | RAJAN SINGH | 11,295 | 8,033 | 8,033 | 8,033 | 964 | 669 | 295 | 10 | 0 | - | - | - | N.A. |
| 182 | 101661007103 | RAJENDRA PRASAD KUMHAR | RAJENDRA PRASAD KUMHAR | 15,444 | 13,479 | 13,479 | 13,479 | 1,617 | 1,123 | 494 | 2 | 0 | - | - | - | N.A. |
| 183 | 101202004423 | RAJENDRA SINGH | RAJENDRA SINGH | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 184 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 39,077 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 185 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 3,078 | 2,201 | 2,201 | 2,201 | 264 | 183 | 81 | 27 | 0 | - | - | - | N.A. |
| 186 | 101400099778 | RAJU | RAJU | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 187 | 100998337650 | RAJPAL | RAJPAL | 17,308 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 188 | 100667791426 | RAJU SINGH | RAJU SINGH | 4,957 | 4,957 | 4,957 | 4,957 | 595 | 413 | 182 | 0 | 0 | - | - | - | N.A. |
| 189 | 100621551817 | RAKESH | RAKESH | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 190 | 101014808254 | RAKESH KUMAR GIRI | RAKESH KUMAR GIRI | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 191 | 101179696575 | RAKESH KUMAR SINGH | RAKESH KUMAR SINGH | 14,177 | 12,494 | 12,494 | 12,494 | 1,499 | 1,041 | 458 | 3 | 0 | - | - | - | N.A. |
| 192 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 15,017 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 193 | 100542386038 | RAKESH TYAGI | RAKESH TYAGI | 43,433 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 194 | 101228020638 | RAM KARAN | RAM KARAN | 16,053 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 195 | 101426264315 | RAM SINGH KANDERA | RAM SINGH KANDERA | 12,001 | 10,710 | 10,710 | 10,710 | 1,285 | 892 | 393 | 7 | 0 | - | - | - | N.A. |
| 196 | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 15,635 | 13,722 | 13,722 | 13,722 | 1,647 | 1,143 | 504 | 0 | 0 | - | - | - | N.A. |
| 197 | 101027237102 | RAMPYARI | RAMPYARI | 6,938 | 6,279 | 6,279 | 6,279 | 753 | 523 | 230 | 12 | 0 | - | - | - | N.A. |



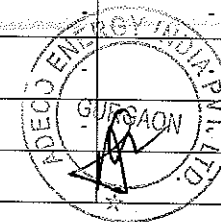
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 198 | 101681797340 | RANDHIR KUMAR | RANDHIR KUMAR | 15,920 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 199 | 101819166183 | RASHMIRANJAN ROUT | RASHMIRANJAN ROUT | 10,699 | 10,699 | 10,699 | 10,699 | 1,284 | 891 | 393 | 1 | 0 | - | - | - | N.A. |
| 200 | 101171637396 | RATNAKAR SAMAL | RATNAKAR SAMAL | 13,503 | 12,050 | 12,050 | 12,050 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 201 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 16,053 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 202 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 16,053 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 203 | 101219202787 | RAVI SHANKAR | RAVI SHANKAR | 14,191 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 204 | 101891060789 | RAVINDRA KUMAR | RAVINDRA KUMAR | 19,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 205 | 101282381511 | REETA | REETA | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 206 | 101032772458 | RINKU | RINKU | 23,599 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 207 | 101564397060 | RINKU KUMAR | RINKU KUMAR | 10,324 | 10,324 | 10,324 | 10,324 | 1,239 | 860 | 379 | 4 | 0 | - | - | - | N.A. |
| 208 | 100313757738 | RINKU SINGH | RINKU SINGH | 30,306 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 209 | 100466540637 | RISHI PAL SINGH | RISHIPAL SINGH | 23,143 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 210 | 101814743015 | RITA CHOUDHURY | RITA CHOUDHURY | 10,590 | 9,583 | 9,583 | 9,583 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. |
| 211 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 19,894 | 14,736 | 14,736 | 14,736 | 1,768 | 1,228 | 540 | 0 | 0 | - | - | - | N.A. |
| 212 | 101292244389 | SABIR ALI | SABIR ALI | 11,933 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 213 | 101418753515 | SACHIN | SACHIN | 15,389 | 12,941 | 12,941 | 12,941 | 1,553 | 1,078 | 475 | 2 | 0 | - | - | - | N.A. |
| 214 | 101235094961 | SAGAR | SAGAR | 14,569 | 12,494 | 12,494 | 12,494 | 1,499 | 1,041 | 458 | 3 | 0 | - | - | - | N.A. |
| 215 | 101850471602 | SAIPHUDDIN | SAIPHUDDIN | 11,444 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 216 | 101636246851 | SAKHIRUL | SAKHIRUL | 9,918 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 0 | 0 | - | - | - | N.A. |
| 217 | 101860216529 | SAMEER ALAM | SAMEER ALAM | 15,920 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 218 | 101845128408 | SAMIR DAS | SAMIR DAS | 16,553 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 219 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 12,330 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |



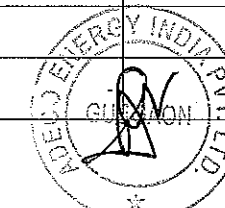
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|-------------------------|-----------------------------------|-----------------------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|------------------|----------------|--------------|--------------|----------------------|--------------|--------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 220 | 101558469437 | SANDEEP | SANDEEP | 14,373 | 11,316 | 11,316 | 11,316 | 1,358 | 943 | 415 | 8 | 0 | - | - | - | N.A. |
| 221 | 101461112168 | SANDEEP KUMAR | SANDEEP KUMAR | 9,606 | 7,687 | 7,687 | 7,687 | 922 | 640 | 282 | 14 | 0 | - | - | - | N.A. |
| 222 | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,940 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 223 | 100609283648 | SANDEEP YADAV | SANDEEP YADAV | 8,698 | 7,268 | 7,268 | 7,268 | 872 | 605 | 267 | 12 | 0 | - | - | - | N.A. |
| 224 | 101134168263 | SANDEEP YADAV | SANDEEP YADAV | 17,308 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 225 | 100998445170 | SANJY | SANJAY | 12,830 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 226 | 101880074242 | SANJAY KUMAR GOLU | SANJAY KUMAR GOLU | 10,699 | 10,699 | 10,699 | 10,699 | 1,284 | 891 | 393 | 2 | 0 | - | - | - | N.A. |
| 227 | 101145919746 | SANJAYA KUMAR RANA | SANJAYA KUMAR RANA | 2,952 | 2,952 | 2,952 | 2,952 | 354 | 246 | 108 | 23 | 0 | - | - | - | N.A. |
| 228 | 101845129639 | SANKALP KUMAR JHA | SANKALP KUMAR JHA | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 229 | 101170864389 | SANKAR RAO | SANKAR RAO | 15,502 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 230 | 101515054107 | SANOJ KUMAR | SANOJ KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 231 | 101034838457 | SANTOSH SAMAL | SANTOSH SAMAL | 19,372 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 232 | 101843193862 | SANTOSH VISHKARMA | SANTOSH VISHKARMA | 12,519 | 11,093 | 11,093 | 11,093 | 1,331 | 924 | 407 | 2 | 0 | - | - | - | N.A. |
| 233 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 15,534 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 234 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 16,053 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 235 | 100593587587 | SATYAJIT SAMAL | SATYAJIT SAMAL | 17,827 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 236 | 101288095856 | SAURAV | SAURAV | 16,386 | 13,112 | 13,112 | 13,112 | 1,573 | 1,092 | 481 | 2 | 0 | - | - | - | N.A. |
| 237 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | - | N.A. |
| 238 | 101149806261 | SHAIENDRA KUMAR PANDEY | SHAIENDRA KUMAR PANDEY | 11,401 | 11,401 | 11,401 | 11,401 | 1,368 | 950 | 418 | 1 | 0 | - | - | - | N.A. |
| 239 | 101358052847 | SHAKUNTLA | SHAKUNTLA | 10,244 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 240 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 23,951 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



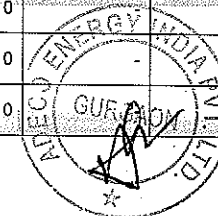
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 241 | 101281517254 | SHANTI | SHANTI | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 242 | 101104861897 | SHARDA PRASAD PANDEY | SHARDA PRASAD PANDEY | 23,980 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 243 | 101899729592 | SHARDHA DEVI | SHARDHA DEVI | 9,494 | 8,592 | 8,592 | 8,592 | 1,031 | 716 | 315 | 0 | 0 | - | - | - | N.A. |
| 244 | 101500842954 | SHARVAN KUMAR SHUKLA | SHARVAN KUMAR SHUKLA | 1,916 | 1,475 | 1,475 | 1,475 | 177 | 123 | 54 | 1 | 0 | - | - | - | N.A. |
| 245 | 100683921926 | SHASHI PAL GAUR | SHASHI PAL GAUR | 1,47,064 | 35,000 | 15,000 | 15,000 | 4,200 | 1,250 | 2,950 | 0 | 0 | - | - | - | N.A. |
| 246 | 101814743036 | SHEFALI CHOWDHURY | SHEFALI CHOWDHURY | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 247 | 101415865447 | SHEKHAR | SHEKHAR | 10,706 | 10,706 | 10,706 | 10,706 | 1,285 | 892 | 393 | 3 | 0 | - | - | - | N.A. |
| 248 | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 15,534 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 249 | 101858407977 | SHIV KUMAR YADAV | SHIV KUMAR YADAV | 16,647 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 250 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 14,347 | 10,756 | 10,756 | 10,756 | 1,291 | 896 | 395 | 0 | 0 | - | - | - | N.A. |
| 251 | 101685045659 | SHRI NATH | SHRI NATH | 1,193 | 991 | 991 | 991 | 119 | 83 | 36 | 0 | 0 | - | - | - | N.A. |
| 252 | 101272376964 | SHUBHAM KUMAR | SHUBHAM KUMAR | 5,001 | 4,463 | 4,463 | 4,463 | 536 | 372 | 164 | 1 | 0 | - | - | - | N.A. |
| 253 | 101186781579 | SHUKHAVEER | SHUKHAVEER | 11,300 | 9,042 | 9,042 | 9,042 | 1,085 | 753 | 332 | 11 | 0 | - | - | - | N.A. |
| 254 | 101651826568 | SONAL KUMAR | SONAL KUMAR | 13,733 | 11,475 | 11,475 | 11,475 | 1,377 | 956 | 421 | 1 | 0 | - | - | - | N.A. |
| 255 | 101794150194 | SONI DEVI | SONI DEVI | 10,590 | 9,583 | 9,583 | 9,583 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. |
| 256 | 101799277460 | SONI KUMARI | SONI KUMARI | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 257 | 101169962312 | SONU SINGH | SONU SINGH | 11,853 | 11,853 | 11,853 | 11,853 | 1,422 | 987 | 435 | 0 | 0 | - | - | - | N.A. |
| 258 | 101290283883 | SORABH PUNDIR | SORABH PUNDIR | 3,540 | 2,572 | 2,572 | 2,572 | 309 | 214 | 95 | 2 | 0 | - | - | - | N.A. |
| 259 | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 10,300 | 10,300 | 10,300 | 10,300 | 1,236 | 858 | 378 | 0 | 0 | - | - | - | N.A. |
| 260 | 101000824814 | SUDHIR | SUDHIR | 17,988 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 261 | 101545871401 | SUKHAVIR SINGH | SUKHAVIR SINGH | 15,782 | 11,690 | 11,690 | 11,690 | 1,403 | 974 | 429 | 7 | 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 | |
| 262 | 101574049078 | SUMIT | SUM.T | 10,706 | 10,706 | 10,706 | 10,706 | 1,285 | 892 | 393 | 3 | 0 | - | - | - | N.A. |
| 263 | 101591464235 | SUMIT | SUMIT | 13,876 | 12,050 | 12,050 | 12,050 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 264 | 101478976677 | SUMIT VISHWAKARMA | SUMIT VISHWAKARMA | 14,874 | 11,475 | 11,475 | 11,475 | 1,377 | 956 | 421 | 1 | 0 | - | - | - | N.A. |
| 265 | 101271259889 | SUNIL | SUNIL | 28,607 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 266 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 11,542 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 267 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 14,156 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 268 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 15,000 | 10,572 | 10,572 | 10,572 | 1,269 | 881 | 388 | 10 | 0 | - | - | - | N.A. |
| 269 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 18,517 | 12,588 | 12,588 | 12,588 | 1,511 | 1,049 | 462 | 0 | 0 | - | - | - | N.A. |
| 270 | 101352827482 | SUNNY | SUNNY | 16,711 | 12,299 | 12,299 | 12,299 | 1,476 | 1,025 | 451 | 6 | 0 | - | - | - | N.A. |
| 271 | 101799305239 | SUPRBHA MAITY | SUPRBHA MAITY | 10,955 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. |
| 272 | 101116150245 | SURAJ KUMAR BHAGAT | SURAJ KUMAR BHAGAT | 4,000 | 3,570 | 3,570 | 3,570 | 428 | 297 | 131 | 23 | 0 | - | - | - | N.A. |
| 273 | 101170409903 | SURAJ KUMAR NAYAK | SURAJ KUMAR NAYAK | 15,104 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 274 | 101818684976 | SURAJ NAYAK | SURAJ NAYAK | 15,104 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 275 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 14,426 | 10,756 | 10,756 | 10,756 | 1,291 | 896 | 395 | 0 | 0 | - | - | - | N.A. |
| 276 | 101575849297 | SURATAN BIBI SEKH | SURATAN BIBI SEKH | 11,320 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 277 | 101422950087 | SURENDER | SURENDER | 9,583 | 9,583 | 9,583 | 9,583 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. |
| 278 | 101598996659 | SURENDRA KUMAR | SURENDRA KUMAR | 15,190 | 13,387 | 13,387 | 13,387 | 1,606 | 1,115 | 491 | 1 | 0 | - | - | - | N.A. |
| 279 | 101347743391 | SURESH KUMAR | SURESH KUMAR | 10,612 | 8,924 | 8,924 | 8,924 | 1,071 | 743 | 328 | 11 | 0 | - | - | - | N.A. |
| 280 | 101186005645 | SURJEET KUMAR | SURJEET KUMAR | 13,337 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 281 | 100985767456 | TABAJ SEKH | TABAJ SEKH | 10,706 | 10,706 | 0 | 10,706 | 1,285 | 0 | 1,285 | 3 | 0 | - | - | - | N.A. |
| 282 | 101495411301 | TAHER AHMED LASKAR | TAHER AHMED LASKAR | 2,251 | 1,983 | 1,983 | 1,983 | 238 | 165 | 73 | 25 | 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 | |
| 283 | 101131727480 | TEJPAL | TEJPAL | 12,591 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. |
| 284 | 101899730225 | TEJPAL | TEJPAL | 8,030 | 8,030 | 8,030 | 8,030 | 964 | 669 | 295 | 0 | 0 | - | - | - | N.A. |
| 285 | 100466779261 | TILAK SINGH | TILAK SINGH | 23,914 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 286 | 101805476246 | TOFIK ALAM | TOFIK ALAM | 11,471 | 11,471 | 11,471 | 11,471 | 1,377 | 956 | 421 | 1 | 0 | - | - | - | N.A. |
| 287 | 101679790015 | UMAKANT MANI TRIPATHI | UMAKANT MANI TRIPATHI | 10,612 | 8,924 | 8,924 | 8,924 | 1,071 | 743 | 328 | 11 | 0 | - | - | - | N.A. |
| 288 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 25,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 289 | 101131644441 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 16,940 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |
| 290 | 101329581309 | VIJAY KUMAR | VIJAY KUMAR | 13,671 | 12,048 | 12,048 | 12,048 | 1,446 | 1,004 | 442 | 4 | 0 | - | - | - | N.A. |
| 291 | 100403941860 | VIJY KUAMR BAJARIA | VIJAY KUMAR BAJARIA | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 292 | 100404303540 | VIJAY PRAKASH | VIJAY PRAKASH | 25,818 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 293 | 101136770523 | VIKAS | VIKAS | 28,607 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 294 | 101826914025 | VIKASH PRAJAPATI | VIKASH PRAJAPATI | 11,401 | 11,401 | 11,401 | 11,401 | 1,368 | 950 | 418 | 1 | 0 | - | - | - | N.A. |
| 295 | 101756070643 | VIKRAM | VIKRAM | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 296 | 101858407954 | VIKUL MUNI | VIKUL MUNI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 297 | 101880154352 | VINAY KUMAR | VINAY KUMAR | 23,167 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 298 | 101313709633 | VINOD KUMAR | VINOD KUMAR | 3,571 | 3,060 | 3,060 | 3,060 | 367 | 255 | 112 | 1 | 0 | - | - | - | N.A. |
| 299 | 101622675610 | VIPIN | VIPIN | 18,560 | 11,858 | 11,858 | 11,858 | 1,423 | 988 | 435 | 0 | 0 | - | - | - | N.A. |
| 300 | 100991516390 | YOGENDRA | YOGENDRA | 7,501 | 6,694 | 6,694 | 6,694 | 803 | 558 | 245 | 16 | 0 | - | - | - | N.A. |
| 301 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 17,890 | 13,074 | 13,074 | 13,074 | 1,569 | 1,089 | 480 | 0 | 0 | - | - | - | N.A. |
| 302 | 101545899198 | YOGESH KAUSHIK | YOGESH KAUSHIK | 16,451 | 13,834 | 13,834 | 13,834 | 1,660 | 1,152 | 508 | 0 | 0 | - | - | - | N.A. |



Note:

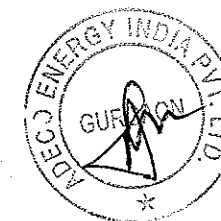
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

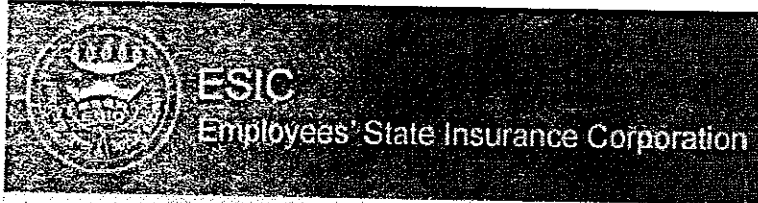
ABRY Benefit Not Given Remarks :-

| 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 |



DG



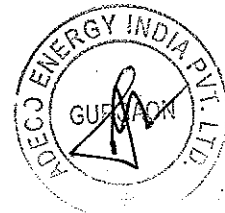
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Monthly Contribution > Online Challan Form

| Transaction Details | | * Required Fields |
|------------------------|------------------------------|-------------------|
| Transaction status: | Completed Successfully | |
| Employer's Code No: | 69000457820001099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Dec-2022 | |
| Challan Number : | 06923102045152 | |
| Challan Created Date | 12-01-2023 13:55:29 | |
| Challan Submitted Date | 12-01-2023 20:22:51 | |
| Amount Paid: | 144387.0 | |
| Transaction Number: | 1319178463 | |

Print Close

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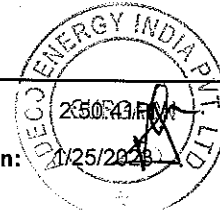




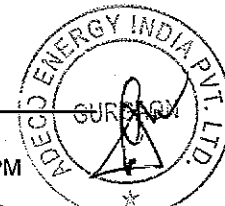
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2022

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 34,553.00 | | 149,053.00 | | 183,606.00 | | 0.00 | | 4,586,234.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason | | |
| 1 | - | 2006309276 | VIRENDER KUMAR | 28 | 14677.00 | 111.00 | - | | |
| 2 | - | 1113338106 | PRASHANT KUMAR | 31 | 16940.00 | 128.00 | - | | |
| 3 | - | 1305260960 | BIJINDER SINGH | 31 | 16250.00 | 122.00 | - | | |
| 4 | - | 6912668287 | RAMESH PRASAD SAH | 31 | 15635.00 | 118.00 | - | | |
| 5 | - | 6913140108 | AJEET SINGH | 31 | 15496.00 | 117.00 | - | | |
| 6 | - | 6913817627 | SUNIL KUMAR | 31 | 14156.00 | 107.00 | - | | |
| 7 | - | 6913941429 | PRADEEP KUMAR | 31 | 17726.00 | 133.00 | - | | |
| 8 | - | 6914286291 | BINAY | 30 | 11471.00 | 87.00 | - | | |
| 9 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 24000.00 | 180.00 | - | | |
| 10 | - | 6914460291 | SUNIL KUMAR | 31 | 20357.00 | 153.00 | - | | |
| 11 | - | 6913302712 | VIJAY KUMAR | 31 | 21990.00 | 165.00 | - | | |
| 12 | - | 1113698076 | NARESH KUMAR | 31 | 15686.00 | 118.00 | - | | |
| 13 | - | 6913682318 | DEVESH KUMAR | 31 | 16451.00 | 124.00 | - | | |
| 14 | - | 6914813117 | RAJPAL | 31 | 17308.00 | 130.00 | - | | |
| 15 | - | 6921298235 | DINESH KUMAR | 31 | 15272.00 | 115.00 | - | | |
| 16 | - | 6921301398 | NAND KISHORE | 31 | 18499.00 | 139.00 | - | | |
| 17 | - | 6921309300 | YOGESH CHANDRA | 31 | 17890.00 | 135.00 | - | | |
| 18 | - | 6913514255 | AJAY KUMAR | 31 | 19459.00 | 146.00 | - | | |
| 19 | - | 6913936243 | MUKESH KUMAR | 31 | 18499.00 | 139.00 | - | | |

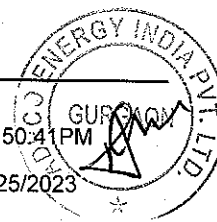


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|--------------|-----------------------|-----------------------------|---------------|---------------------|-------------------|--------------|
| 20 | - | 6913936247 | BIKRAM TAMANG | 31 | 21357.00 | 161.00 | - |
| 21 | - | 6914243660 | HANS RAJ | 31 | 15396.00 | 116.00 | - |
| 22 | - | 6921596244 | RAJESH KUMAR | 27 | 17730.00 | 133.00 | - |
| 23 | - | 6921674899 | ANIL SHAH | 31 | 19998.00 | 150.00 | - |
| 24 | - | 1113803112 | ARUN KUMAR | 29 | 13197.00 | 99.00 | - |
| 25 | - | 1114037568 | SAROJ KANTA SAHOO | 0 | 0.00 | 0.00 | Left Service |
| 26 | - | 1320859339 | SUMIT KUMAR | 27 | 14154.00 | 107.00 | - |
| 27 | - | 1320868303 | NAND LAL | 26 | 12615.00 | 95.00 | - |
| 28 | - | 1114107422 | TRILOK | 0 | 0.00 | 0.00 | Left Service |
| 29 | - | 6923080648 | KRISHAN | 31 | 14347.00 | 108.00 | - |
| 30 | - | 6923483396 | SURAJIT SHIT | 31 | 14426.00 | 109.00 | - |
| 31 | - | 1321341176 | SANJAY KUMAR | 8 | 2952.00 | 23.00 | - |
| 32 | - | 1114373822 | BACHAN PRASAD | 31 | 16250.00 | 122.00 | - |
| 33 | - | 1114373847 | BHUPENDER KUMAR | 31 | 13877.00 | 105.00 | - |
| 34 | - | 1114377814 | SUBHASH CHANDER | 31 | 19597.00 | 147.00 | - |
| 35 | - | 6924370702 | NARENDRA SAHU | 30 | 18218.00 | 137.00 | - |
| 36 | - | 6924515782 | OM PRAKASH | 27 | 13156.00 | 99.00 | - |
| 37 | - | 1321925624 | VIRENDER | 31 | 15041.00 | 113.00 | - |
| 38 | - | 1321925725 | LALIT KUMAR | 5 | 2527.00 | 19.00 | - |
| 39 | - | 1114599543 | NEERAJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 40 | - | 6924949915 | MITHLESH KU GIRI | 28 | 14001.00 | 105.00 | - |
| 41 | - | 1322036110 | VINOD KUMAR | 31 | 19597.00 | 147.00 | - |
| 42 | - | 6925127701 | ANUP MISHRA | 30 | 16668.00 | 126.00 | - |
| 43 | - | 6925127772 | BASKIT RAY | 31 | 14108.00 | 106.00 | - |
| 44 | - | 6925128426 | GIRISH PRASAD | 31 | 14809.00 | 112.00 | - |
| 45 | - | 6925203449 | DINESH KUMAR | 31 | 14608.00 | 110.00 | - |
| 46 | - | 2015880478 | JAY KUMAR | 31 | 11542.00 | 87.00 | - |
| 47 | - | 6925232757 | UMED SINGH RAWAT | 31 | 21105.00 | 159.00 | - |
| 48 | - | 6925270889 | PITAMBER | 31 | 16647.00 | 125.00 | - |

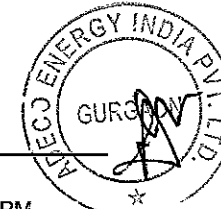


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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|------------|-----------------------|-----------------------------|---------------|---------------------|-------------------|--------------|
| 49 | - | 6925644105 | SAMOL MALIK | 31 | 12330.00 | 93.00 | - |
| 50 | - | 3011438055 | SUNIL PRAJAPATI | 31 | 17787.00 | 134.00 | - |
| 51 | - | 2016169203 | MUKESH KUMAR RAM | 28 | 14001.00 | 105.00 | - |
| 52 | - | 6925964238 | KAMAL SINGH | 31 | 12713.00 | 96.00 | - |
| 53 | - | 6926007531 | ARUN PRATAP SINGH | 31 | 14191.00 | 107.00 | - |
| 54 | - | 6926007808 | SANDEEP YADAV | 19 | 8698.00 | 66.00 | - |
| 55 | - | 1014087805 | PRADEEP SHUKLA | 31 | 19473.00 | 147.00 | - |
| 56 | - | 6926376319 | SANJAY | 31 | 12830.00 | 97.00 | - |
| 57 | - | 6716173185 | AMIT | 26 | 13798.00 | 104.00 | - |
| 58 | - | 6926468480 | CHOTELAL CHARMKAR | 31 | 12713.00 | 96.00 | - |
| 59 | - | 6926477868 | ASHWANI KUMAR | 31 | 28628.00 | 215.00 | - |
| 60 | - | 6926600775 | SUNIL KUMAR | 21 | 13916.00 | 105.00 | - |
| 61 | - | 1322751931 | GAURAV KUMAR | 31 | 15041.00 | 113.00 | - |
| 62 | - | 6926884424 | AJAY SINGH | 0 | 0.00 | 0.00 | Left Service |
| 63 | - | 2016728416 | NITIN SOLENKI | 31 | 16250.00 | 122.00 | - |
| 64 | - | 6926994645 | SANDEEP YADAV | 31 | 17308.00 | 130.00 | - |
| 65 | - | 6927013235 | TEJPAL | 31 | 12591.00 | 95.00 | - |
| 66 | - | 2016755808 | VIKAS | 31 | 28607.00 | 215.00 | - |
| 67 | - | 6927029693 | RAHIMATDDIN MIRJA | 31 | 10538.00 | 80.00 | - |
| 68 | - | 6927085238 | MUNENDARA PRATAP | 30 | 15200.00 | 114.00 | - |
| 69 | - | 1713501799 | RAJU | 31 | 13877.00 | 105.00 | - |
| 70 | - | 6927428712 | BHUJAG RAJ BHUSHAN | 22 | 11716.00 | 88.00 | - |
| 71 | - | 6927527405 | LATA SHARMA | 31 | 15637.00 | 118.00 | - |
| 72 | - | 6927559352 | KRIPAL SINGH | 25 | 13105.00 | 99.00 | - |
| 73 | - | 6927559376 | RAKESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 74 | - | 6927559496 | ROHTASH | 31 | 13877.00 | 105.00 | - |
| 75 | - | 6927567654 | SURJEET KUMAR | 31 | 13337.00 | 101.00 | - |
| 76 | - | 6927688064 | KRISHAN KUMAR | 31 | 44751.00 | 336.00 | - |
| 77 | - | 6927723737 | MOHD HIROJ | 30 | 16393.00 | 123.00 | - |

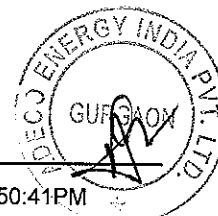


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|--------------|-----------------------|--------------------------|---------------|---------------------|------------------|--------------|
| 78 | - | 6927860100 | SHANTI | 31 | 11320.00 | 85.00 | - |
| 79 | - | 6927870011 | REETA | 31 | 11320.00 | 85.00 | - |
| 80 | - | 6927870758 | POONAM | 30 | 10955.00 | 83.00 | - |
| 81 | - | 6927871802 | ARCHANA | 30 | 10955.00 | 83.00 | - |
| 82 | - | 6927944467 | KAPIL DEV SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 83 | - | 6927969519 | SUNIL KUMAR | 31 | 11542.00 | 87.00 | - |
| 84 | - | 6928018786 | SANJAY KUJUR | 31 | 10940.00 | 83.00 | - |
| 85 | - | 6928021493 | GIRDHAR SINGH | 24 | 12001.00 | 90.00 | - |
| 86 | - | 6928054891 | NARESH KUMAR | 31 | 13877.00 | 105.00 | - |
| 87 | - | 6928054954 | RIZWAN AHMAD | 0 | 0.00 | 0.00 | Left Service |
| 88 | - | 6928055821 | RAVINDER KUMAR | 31 | 16250.00 | 122.00 | - |
| 89 | - | 6928055873 | SANDEEP KUMAR | 31 | 13877.00 | 105.00 | - |
| 90 | - | 6928056432 | SATISH KUMAR | 23 | 12056.00 | 91.00 | - |
| 91 | - | 6928057335 | KARVMIR | 31 | 19598.00 | 147.00 | - |
| 92 | - | 6928057385 | YOGESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 93 | - | 6928057434 | SANDEEP | 31 | 16250.00 | 122.00 | - |
| 94 | - | 6928057627 | VEER SINGH | 30 | 13430.00 | 101.00 | - |
| 95 | - | 6928057909 | PARVEEN KUMAR | 25 | 13105.00 | 99.00 | - |
| 96 | - | 6928058246 | VIRENDER KUMAR | 31 | 13877.00 | 105.00 | - |
| 97 | - | 6928059440 | RAJESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 98 | - | 6928059608 | CHANDAN KUMAR | 21 | 9401.00 | 71.00 | - |
| 99 | - | 6928059884 | MANJEET SINGH | 31 | 19598.00 | 147.00 | - |
| 100 | - | 6928060556 | BAJRANG SINGH | 31 | 19598.00 | 147.00 | - |
| 101 | - | 6928060665 | MOHOMMAD SADIK | 28 | 14677.00 | 111.00 | - |
| 102 | - | 6928060740 | PRAVESH | 16 | 8387.00 | 63.00 | - |
| 103 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 104 | - | 6928062106 | KRISHAN SINGH | 31 | 16250.00 | 122.00 | - |
| 105 | - | 6928062142 | GAURAV KUMAR | 31 | 16250.00 | 122.00 | - |
| 106 | - | 6928067886 | ANIL KUMAR | 31 | 19597.00 | 147.00 | - |



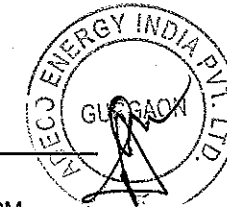
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|-----------------------|------------------------------|---------------|---------------------|-------------------|--------------|
| 107 | - | 6928069249 | SATYAJIT SAMAL | 31 | 17827.00 | 134.00 | - |
| 108 | - | 3011980839 | RAVI SHANKAR | 31 | 14191.00 | 107.00 | - |
| 109 | - | 6928163860 | UMESH CHANDRA SAHOO | 31 | 16940.00 | 128.00 | - |
| 110 | - | 6928166919 | JAI BHAGWAN | 29 | 15201.00 | 114.00 | - |
| 111 | - | 6928176383 | PANKAJ KUMAR | 31 | 16250.00 | 122.00 | - |
| 112 | - | 6928277215 | RAHUL | 31 | 16250.00 | 122.00 | - |
| 113 | - | 6928341094 | KUMHER SINGH JAT | 27 | 17255.00 | 130.00 | - |
| 114 | - | 6928341234 | RAJENDRA SINGH | 31 | 15502.00 | 117.00 | - |
| 115 | - | 6928375957 | SHAKUNTLA | 31 | 10244.00 | 77.00 | - |
| 116 | - | 6928385826 | MOHIT | 27 | 14329.00 | 108.00 | - |
| 117 | - | 6928386553 | SANKAR RAO | 31 | 15502.00 | 117.00 | - |
| 118 | - | 6928415109 | RAKESH PAL | 29 | 15017.00 | 113.00 | - |
| 119 | - | 6928514008 | SUDHIR | 31 | 17988.00 | 135.00 | - |
| 120 | - | 6928639504 | RATNAKAR SAMAL | 27 | 13503.00 | 102.00 | - |
| 121 | - | 6928639728 | YOGENDRA | 15 | 7501.00 | 57.00 | - |
| 122 | - | 6928668245 | SAROJ KUMAR NAYAK | 30 | 15534.00 | 117.00 | - |
| 123 | - | 6928780827 | SACHIN | 29 | 15389.00 | 116.00 | - |
| 124 | - | 6928800024 | AASHU TUSHIR | 31 | 16250.00 | 122.00 | - |
| 125 | - | 6718254815 | KRISHNA HARI PATHAK | 0 | 0.00 | 0.00 | Left Service |
| 126 | - | 6928964135 | SUBHASHREE CHOUHORY | 31 | 10300.00 | 78.00 | - |
| 127 | - | 6929056072 | BISWAJIT HALDAR | 31 | 11825.00 | 89.00 | - |
| 128 | - | 6929056366 | SABIR ALI | 30 | 11933.00 | 90.00 | - |
| 129 | - | 2017618565 | DHARM KUMAR | 31 | 16053.00 | 121.00 | - |
| 130 | - | 2017618574 | RAMKARAN | 31 | 16053.00 | 121.00 | - |
| 131 | - | 2017618679 | RATNESH RAJ | 31 | 16053.00 | 121.00 | - |
| 132 | - | 6929140123 | NARESH KUMAR RAM | 6 | 2234.00 | 17.00 | - |
| 133 | - | 6929155264 | RAM SINGH KANDERA | 24 | 12001.00 | 90.00 | - |
| 134 | - | 1115563741 | SHUKHAVEER | 20 | 11300.00 | 85.00 | - |
| 135 | - | 6929258070 | SUMIT VISHWAKARMA | 30 | 14874.00 | 112.00 | - |



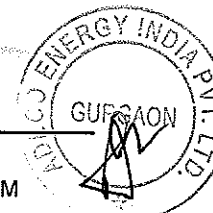
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 136 | - | 6929264109 | MUKESH KUMAR | 31 | 29791.00 | 224.00 | - |
| 137 | - | 6929348302 | MINU RAM MANDAL | 29 | 10590.00 | 80.00 | - |
| 138 | - | 6929348471 | MINU MURMU | 31 | 11320.00 | 85.00 | - |
| 139 | - | 6929350847 | RAKESH | 31 | 15502.00 | 117.00 | - |
| 140 | - | 6929358715 | SABDAM HUSSAIN | 31 | 19894.00 | 150.00 | - |
| 141 | - | 6929457735 | TABAJ SEKH | 28 | 10706.00 | 81.00 | - |
| 142 | - | 6929458453 | TAHER AHMED LASKAR | 6 | 2251.00 | 17.00 | - |
| 143 | - | 6929484829 | ANUJ | 31 | 13877.00 | 105.00 | - |
| 144 | - | 6929498965 | UMESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 145 | - | 6929526104 | VISHVENDRA SINGH | 0 | 0.00 | 0.00 | Left Service |
| 146 | - | 6929535652 | SACHIN | 29 | 15201.00 | 114.00 | - |
| 147 | - | 6718840800 | KRISHNA BIHARI SAINI | 0 | 0.00 | 0.00 | Left Service |
| 148 | - | 6929620863 | RAJBIR | 10 | 4476.00 | 34.00 | - |
| 149 | - | 6929725620 | RAKESH KUMAR GIRI | 31 | 15502.00 | 117.00 | - |
| 150 | - | 6929727059 | AJAY KUMAR ROY | 31 | 13651.00 | 103.00 | - |
| 151 | - | 6929748139 | RAKESH KUMAR SINGH | 28 | 14177.00 | 107.00 | - |
| 152 | - | 6929755666 | SURAJ KUMAR BHAGAT | 8 | 4000.00 | 30.00 | - |
| 153 | - | 6929776214 | BABLU KUMAR | 31 | 19372.00 | 146.00 | - |
| 154 | - | 6929780239 | SAGAR | 28 | 14569.00 | 110.00 | - |
| 155 | - | 6929780348 | SANDEEP KUMAR SINHA | 31 | 16940.00 | 128.00 | - |
| 156 | - | 6929782928 | DEEPAK YADAV | 31 | 16053.00 | 121.00 | - |
| 157 | - | 6929828834 | SANDEEP | 23 | 14373.00 | 108.00 | - |
| 158 | - | 6929870399 | PRAVEEN KUMAR | 30 | 16951.00 | 128.00 | - |
| 159 | - | 1014508421 | CHHOTELAL PASWAN | 26 | 16332.00 | 123.00 | - |
| 160 | - | 6929910645 | RINKU KUMAR | 27 | 10324.00 | 78.00 | - |
| 161 | - | 6929985376 | ALOK KUMAR SINGH | 31 | 17787.00 | 134.00 | - |
| 162 | - | 6929991468 | SUMIT | 28 | 10706.00 | 81.00 | - |
| 163 | - | 6930040375 | MANGULU DAS | 29 | 14129.00 | 106.00 | - |
| 164 | - | 6930076582 | KAPTAN SINGH | 31 | 16647.00 | 125.00 | - |



2:50:41PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|-----------------------|---------------------------------|---------------|---------------------|-------------------|--------------|
| 165 | - | 6930082164 | RAJAN SINGH | 21 | 11295.00 | 85.00 | - |
| 166 | - | 6930104236 | MANISH | 7 | 3134.00 | 24.00 | - |
| 167 | - | 6930118822 | NIHAL | 31 | 15502.00 | 117.00 | - |
| 168 | - | 6930156411 | SUKHVIR VARMA | 24 | 15782.00 | 119.00 | - |
| 169 | - | 6930169278 | MUKESH KUMAR | 30 | 16951.00 | 128.00 | - |
| 170 | - | 6930169665 | PUSHPENDER | 31 | 15104.00 | 114.00 | - |
| 171 | - | 6930169864 | SAURAV | 29 | 16386.00 | 123.00 | - |
| 172 | - | 6930174282 | PRASHANT | 24 | 13115.00 | 99.00 | - |
| 173 | - | 6930176657 | SUMIT | 27 | 13876.00 | 105.00 | - |
| 174 | - | 6930199655 | RUPESH | 31 | 16250.00 | 122.00 | - |
| 175 | - | 6930213935 | YOGESH KAUSHIK | 31 | 16451.00 | 124.00 | - |
| 175 | - | 6930218245 | DEVENDER SINGH | 31 | 18560.00 | 140.00 | - |
| 177 | - | 6930235364 | DURGESH YADAV | 31 | 16647.00 | 125.00 | - |
| 178 | - | 6930254499 | VIJAY KUMAR | 27 | 13671.00 | 103.00 | - |
| 179 | - | 6930254521 | AMAR CHAND | 27 | 13671.00 | 103.00 | - |
| 180 | - | 6930266306 | JAGAT SINGH GADASIYA | 29 | 18535.00 | 140.00 | - |
| 181 | - | 6930340732 | SURAJ KUMAR NAYAK | 31 | 15104.00 | 114.00 | - |
| 182 | - | 6930346016 | SURENDRA KUMAR | 30 | 15190.00 | 114.00 | - |
| 183 | - | 6930424200 | HANUMANT | 31 | 17988.00 | 135.00 | - |
| 184 | - | 6930447080 | MANAS SAMAL | 31 | 16053.00 | 121.00 | - |
| 185 | - | 6930447091 | SASHIKANT SWAIN | 31 | 16053.00 | 121.00 | - |
| 186 | - | 6930463412 | ASHUTOSH YADAV | 0 | 0.00 | 0.00 | Left Service |
| 187 | - | 1324785733 | SHEKHAR | 28 | 10706.00 | 81.00 | - |
| 188 | - | 6930482363 | BASUDEV SHARMA | 31 | 15502.00 | 117.00 | - |
| 189 | - | 6930503579 | VIPIN | 31 | 18560.00 | 140.00 | - |
| 190 | - | 6930522598 | KRISHAN KUMAR | 30 | 16951.00 | 128.00 | - |
| 191 | - | 6930536947 | LAKHAN KUMAR | 29 | 14501.00 | 109.00 | - |
| 192 | - | 6930537591 | SUMIT | 31 | 16250.00 | 122.00 | - |
| 193 | - | 6930570580 | PANKAJ | 26 | 15515.00 | 117.00 | - |



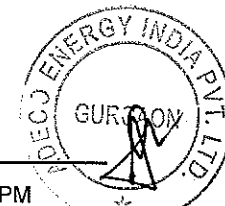
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|-----------------------|------------------------------|---------------|---------------------|-------------------|-------------------------|
| 194 | - | 6930577931 | AMBIKESH YADAV | 31 | 15104.00 | 114.00 | - |
| 195 | - | 6930586836 | AJEET | 31 | 13382.00 | 101.00 | - |
| 196 | - | 6930633483 | SANDEEP KUMAR | 17 | 9606.00 | 73.00 | - |
| 197 | - | 2018147219 | LALCHAN | 30 | 11444.00 | 86.00 | - |
| 198 | - | 6930688402 | ANKIT KUMAR SINGH | 0 | 0.00 | 0.00 | Left Service |
| 199 | - | 6930690178 | RABINDRA KUMAR GOUDA | 31 | 16940.00 | 128.00 | - |
| 200 | - | 6930719061 | JAIPAL | 31 | 16451.00 | 124.00 | - |
| 201 | - | 2018189246 | SONAL KUMAR | 30 | 13733.00 | 103.00 | - |
| 202 | - | 6930827967 | KRISHNA DAS | 31 | 15502.00 | 117.00 | - |
| 203 | - | 6930867062 | RAJENDRA PRASAD KUMHAR | 29 | 15444.00 | 116.00 | - |
| 204 | - | 2112437287 | AMIT KUMAR | 30 | 11565.00 | 87.00 | - |
| 205 | - | 6930881026 | DESHRAJ | 27 | 14154.00 | 107.00 | - |
| 206 | - | 6930895485 | SHARDA PRASAD PANDEY | 0 | 0.00 | 0.00 | On Leave |
| 207 | - | 6930994916 | RINKU | 21 | 22515.00 | 169.00 | - |
| 208 | - | 6931024791 | BRIJESH KUMAR RAI | 31 | 19372.00 | 146.00 | - |
| 209 | - | 6931026930 | RAVI KUMAR | 31 | 16053.00 | 121.00 | - |
| 210 | - | 6931041729 | RANDHIR KUMAR | 30 | 15920.00 | 120.00 | - |
| 211 | - | 6931099206 | PRADEEP | 31 | 12330.00 | 93.00 | - |
| 212 | - | 6931102781 | KAPIL DEV | 13 | 6981.00 | 53.00 | - |
| 213 | - | 6931107901 | BABLU PAL | 31 | 10737.00 | 81.00 | - |
| 214 | - | 6931118591 | MANOJ KUMAR | 28 | 14677.00 | 111.00 | - |
| 215 | - | 6931184072 | PUSHPENDRA MATHUR | 29 | 14501.00 | 109.00 | - |
| 216 | - | 2706960254 | SURESH KUMAR | 20 | 10612.00 | 80.00 | - |
| 217 | - | 6931285152 | AJAY | 1 | 441.00 | 4.00 | - |
| 218 | - | 6931290033 | DHARMENDRA KUMAR RAM | 0 | 0.00 | 0.00 | Left Service |
| 219 | - | 6931292255 | BALARAM SAHOO | 27 | 14498.00 | 109.00 | - |



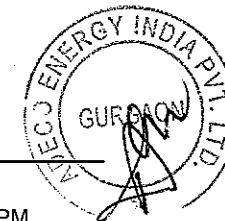
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 220 | - | 6931390013 | SHARVAN KUMAR SHUKLA | 3 | 1916.00 | 15.00 | - |
| 221 | - | 6931404275 | SANTOSH SAMAL | 31 | 19372.00 | 146.00 | - |
| 222 | - | 6931465721 | YOGESH | 0 | 0.00 | 0.00 | Left Service |
| 223 | - | 6931496228 | SURESH CHANDRA | 31 | 16250.00 | 122.00 | - |
| 224 | - | 6931497026 | NITESH KUMAR | 30 | 12950.00 | 98.00 | - |
| 225 | - | 6931506951 | BIRJU KUMAR | 31 | 16451.00 | 124.00 | - |
| 226 | - | 6931540441 | JITENDRA KUMAR | 31 | 16005.00 | 121.00 | - |
| 227 | - | 6931587505 | VINOD YADAV | 23 | 12056.00 | 91.00 | - |
| 228 | - | 6931599423 | SURENDER | 29 | 9583.00 | 72.00 | - |
| 229 | - | 6720466628 | NIRMAL GOPE | 31 | 11542.00 | 87.00 | - |
| 230 | - | 6720476098 | RAJ DAS | 0 | 0.00 | 0.00 | On Leave |
| 231 | - | 1325451148 | KRISHAN KUMAR | 26 | 19271.00 | 145.00 | - |
| 232 | - | 6931664993 | RAMPYARI | 19 | 6938.00 | 53.00 | - |
| 233 | - | 6931672207 | CHANDRANANHALDAR | 0 | 0.00 | 0.00 | Left Service |
| 234 | - | 6931702238 | VIKRAM | 31 | 11781.00 | 89.00 | - |
| 235 | - | 6931702470 | GAURAV KUMAR | 31 | 15041.00 | 113.00 | - |
| 236 | - | 6931709476 | AMIT | 31 | 16250.00 | 122.00 | - |
| 237 | - | 6931749134 | VINOD KUMAR | 8 | 3571.00 | 27.00 | - |
| 238 | - | 6931764244 | SHRI NATH | 3 | 1193.00 | 9.00 | - |
| 239 | - | 2018488844 | UMAKANT MANI TRIPATHI | 20 | 10612.00 | 80.00 | - |
| 240 | - | 6931770293 | MOHNA SINGH | 31 | 21134.00 | 159.00 | - |
| 241 | - | 6931770379 | GHANSHYAM | 31 | 21134.00 | 159.00 | - |
| 242 | - | 2018495760 | AMARNATH CHAURASIYA | 14 | 7429.00 | 56.00 | - |
| 243 | - | 6931791829 | UTTAM DEVI | 0 | 0.00 | 0.00 | Left Service |
| 244 | - | 6931791912 | RADHARANI DAS | 0 | 0.00 | 0.00 | Left Service |
| 245 | - | 6931795439 | DEEPAK KUMAR | 1 | 531.00 | 4.00 | - |
| 246 | - | 6931827343 | MOHIT NAGAR | 16 | 8491.00 | 64.00 | - |
| 247 | - | 6931906784 | SHIBU KUMAR SINGH | 30 | 15534.00 | 117.00 | - |
| 248 | - | 2214826913 | RAHUL MALIK | 27 | 18047.00 | 136.00 | - |



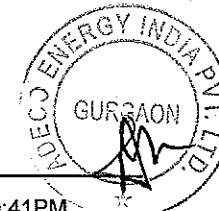
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 249 | - | 6931962028 | HAFFAZ SHEKH | 5 | 2589.00 | 20.00 | - |
| 250 | - | 6931988963 | MOHAN SINGH MEENA | 29 | 12048.00 | 91.00 | - |
| 251 | - | 6932001373 | AMZAD ALI | 25 | 9559.00 | 72.00 | - |
| 252 | - | 6932043509 | SONI DEVI | 29 | 10590.00 | 80.00 | - |
| 253 | - | 6932043566 | MAMATA CHAUDHURI | 0 | 0.00 | 0.00 | Left Service |
| 254 | - | 6932063642 | GAYENTI DEVI | 26 | 9494.00 | 72.00 | - |
| 255 | - | 6932065582 | DEEPAK | 31 | 16250.00 | 122.00 | - |
| 256 | - | 6932066540 | DEVID KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 257 | - | 6932091826 | ALAMGIR ALI | 30 | 11444.00 | 86.00 | - |
| 258 | - | 6932092016 | SONI KUMARI | 31 | 11320.00 | 85.00 | - |
| 259 | - | 6932102689 | NIROD BEHURIA | 24 | 12888.00 | 97.00 | - |
| 260 | - | 6932109030 | SUPRBHA MAITY | 30 | 10955.00 | 83.00 | - |
| 261 | - | 6932124256 | SHEFALI CHOWDHURY | 31 | 11320.00 | 85.00 | - |
| 262 | - | 6932125863 | NIRMALA DEVI | 30 | 10955.00 | 83.00 | - |
| 263 | - | 6932128093 | KUNJ BIHARI PRAJAPAT | 27 | 14498.00 | 109.00 | - |
| 264 | - | 6932128147 | MANISH | 27 | 14498.00 | 109.00 | - |
| 265 | - | 6932140399 | INDAL YADAV | 31 | 15502.00 | 117.00 | - |
| 266 | - | 6932143346 | LALMOHAN MAITY | 31 | 11825.00 | 89.00 | - |
| 267 | - | 6932143992 | BOBY KUMAR | 31 | 15502.00 | 117.00 | - |
| 268 | - | 6932145031 | TOUFIK ALAM | 30 | 11471.00 | 87.00 | - |
| 269 | - | 6932174557 | MUKESH | 27 | 14498.00 | 109.00 | - |
| 270 | - | 6932202252 | JARNEIL SINGH | 25 | 16567.00 | 125.00 | - |
| 271 | - | 6932232257 | PRINCE SINGH | 29 | 15390.00 | 116.00 | - |
| 272 | - | 6932234780 | ANKIT KUMAR MOUDGIL | 23 | 15375.00 | 116.00 | - |
| 273 | - | 6932250477 | INAYAT ALI ANSARI | 23 | 9075.00 | 69.00 | - |
| 274 | - | 6932254162 | RITESH KERKETTA | 31 | 10538.00 | 80.00 | - |
| 275 | - | 6932255359 | BANDANA DEVI | 31 | 11320.00 | 85.00 | - |
| 276 | - | 6932255484 | SURATAN BIBI SEKH | 31 | 11320.00 | 85.00 | - |
| 277 | - | 6932255576 | NIPUN DANG | 28 | 10225.00 | 77.00 | - |



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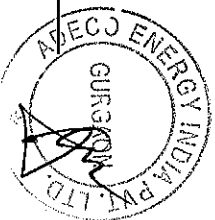
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 278 | - | 6932255824 | RITA CHOUDHURY | 29 | 10590.00 | 80.00 | - |
| 279 | - | 6932276343 | JAYANTA DAS | 30 | 11170.00 | 84.00 | - |
| 280 | - | 6932300522 | NEERAJ KUMAR | 29 | 14129.00 | 106.00 | - |
| 281 | - | 6932311854 | AJAY | 24 | 12001.00 | 90.00 | - |
| 282 | - | 6932320981 | NIKHIL KUMAR | 31 | 16451.00 | 124.00 | - |
| 283 | - | 6932336526 | FARSINA BIBI | 0 | 0.00 | 0.00 | Left Service |
| 284 | - | 6932348224 | HARIMOHAN KUMAR SINGH | 31 | 16131.00 | 121.00 | - |
| 285 | - | 6932369193 | AMIT KUMAR | 31 | 11781.00 | 89.00 | - |
| 286 | - | 6932369278 | VIKASH PRAJAPATI | 30 | 11401.00 | 86.00 | - |
| 287 | - | 6932388512 | KAILASH NEYE | 17 | 8609.00 | 65.00 | - |
| 288 | - | 6932391362 | SURAJ NAYAK | 31 | 15104.00 | 114.00 | - |
| 289 | - | 6932426190 | BARTOLOMI NAG | 31 | 10538.00 | 80.00 | - |
| 290 | - | 6932475713 | BABLU CHAURASIYA | 28 | 10641.00 | 80.00 | - |
| 291 | - | 6932488622 | ASLAM KHAN | 30 | 16109.00 | 121.00 | - |
| 292 | - | 6932515604 | MAHESHWARI DEVI | 27 | 9859.00 | 74.00 | - |
| 293 | - | 6932537260 | SANTOSH VISHKARMA | 29 | 12519.00 | 94.00 | - |
| 294 | - | 6932537316 | RAHUL SIWACH | 27 | 17255.00 | 130.00 | - |
| 295 | - | 6932541832 | LAKHAN SINGH SOLANKI | 29 | 12770.00 | 96.00 | - |
| 296 | - | 6932564347 | SAMIR DAS | 31 | 16553.00 | 125.00 | - |
| 297 | - | 6932565651 | SANKALP KUMAR JHA | 31 | 11781.00 | 89.00 | - |
| 298 | - | 6932565701 | ASHOK CHAURASIYA | 15 | 5701.00 | 43.00 | - |
| 299 | - | 6932565825 | AYUSH SINGH | 31 | 16451.00 | 124.00 | - |
| 300 | - | 6932566895 | VUSAN RIKHIYASAN | 0 | 0.00 | 0.00 | Left Service |
| 301 | - | 6932566974 | SUNEEL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 302 | - | 6932567052 | SURYO RIKHIYASAN | 0 | 0.00 | 0.00 | Left Service |
| 303 | - | 6932567109 | KISHANWA RIKHIYASHAN | 0 | 0.00 | 0.00 | Left Service |
| 304 | - | 6932567524 | SACHIN RIKHIYASHAN | 0 | 0.00 | 0.00 | Left Service |
| 305 | - | 6932567627 | MAHAVIR RIKHIYASHAN | 0 | 0.00 | 0.00 | Left Service |
| 306 | - | 6932608848 | VINAY YADAV | 0 | 0.00 | 0.00 | Left Service |



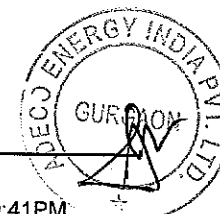
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|-----------------------|--------------------------|---------------|---------------------|-------------------|--------------|
| 307 | - | 6932609432 | MUKESH KUMAR PRASAD | 0 | 0.00 | 0.00 | Left Service |
| 308 | - | 6932609676 | ARUN KUMAR YADAV | 0 | 0.00 | 0.00 | Left Service |
| 309 | - | 6932610104 | PRABHUNATH GAUR | 0 | 0.00 | 0.00 | Left Service |
| 310 | - | 6932610241 | AMARAJIT MAHATO | 0 | 0.00 | 0.00 | Left Service |
| 311 | - | 6932615149 | KRISHNA KUMAR | 30 | 12131.00 | 91.00 | - |
| 312 | - | 6932615350 | SONU SINGH | 31 | 11853.00 | 89.00 | - |
| 313 | - | 6932615464 | DILIP KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 314 | - | 6932615523 | BABALU MUNI | 0 | 0.00 | 0.00 | On Leave |
| 315 | - | 6932615573 | VIKUL MUNI | 0 | 0.00 | 0.00 | On Leave |
| 316 | - | 6932615644 | SANOJ KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 317 | - | 6932615709 | NITISH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 318 | - | 6932615782 | ANIL KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 319 | - | 6932615852 | LAMBU KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 320 | - | 6932616198 | ASHISH MUNI | 0 | 0.00 | 0.00 | On Leave |
| 321 | - | 6932619436 | OM PRAKASH | 0 | 0.00 | 0.00 | Left Service |
| 322 | - | 6932619471 | RANU | 0 | 0.00 | 0.00 | Left Service |
| 323 | - | 6932619598 | DAYASHANKAR | 0 | 0.00 | 0.00 | Left Service |
| 324 | - | 6932628032 | MITHLESH KUMAR SINGH | 31 | 11437.00 | 86.00 | - |
| 325 | - | 6932655514 | JITENDRA KUMAR | 31 | 13382.00 | 101.00 | - |
| 326 | - | 6932655654 | SHIV KUMAR YADAV | 31 | 16647.00 | 125.00 | - |
| 327 | - | 6932655766 | AMIR AHMAD | 0 | 0.00 | 0.00 | Left Service |
| 328 | - | 6932656676 | KALAWATI | 31 | 11320.00 | 85.00 | - |
| 329 | - | 6932658436 | ARHAM | 0 | 0.00 | 0.00 | Left Service |
| 330 | - | 6932658511 | KHALID | 0 | 0.00 | 0.00 | Left Service |
| 331 | - | 6932666608 | MANSUR MIYA | 15 | 5701.00 | 43.00 | - |
| 332 | - | 6932700907 | AJMAL HUSSAIN | 31 | 16451.00 | 124.00 | - |
| 333 | - | 6932700934 | SONU KUMAR JAT | 0 | 0.00 | 0.00 | Left Service |
| 334 | - | 6932700955 | SAMEER ALAM | 30 | 15920.00 | 120.00 | - |
| 335 | - | 6932701085 | NIRMAL KARMAKAR | 26 | 9681.00 | 73.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 336 | - | 6932785592 | SUMIT | 0 | 0.00 | 0.00 | Left Service |
| 337 | - | 6932786243 | SUNNY | 25 | 16711.00 | 126.00 | - |
| 338 | - | 6932804801 | MAHENDRA CHOUDHARY | 21 | 10874.00 | 82.00 | - |
| 339 | - | 6932804842 | MINTI SEKH | 31 | 11320.00 | 85.00 | - |
| 340 | - | 6932824180 | SANJAY KUMAR GOLU | 29 | 10699.00 | 81.00 | - |
| 341 | - | 6932824728 | JITENDRA KUMAR | 31 | 16005.00 | 121.00 | - |
| 342 | - | 6932837985 | NIRAJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 343 | - | 6932843870 | MD ELYAS | 31 | 12833.00 | 97.00 | - |
| 344 | - | 6932880249 | NISHANT | 30 | 15534.00 | 117.00 | - |
| 345 | - | 6932881917 | ARSHAD KHAN | 28 | 10794.00 | 81.00 | - |
| 346 | - | 6932892210 | HARISH KUMAR | 9 | 4684.00 | 36.00 | - |
| 347 | - | 6932918614 | SAIPHUDDIN | 30 | 11444.00 | 86.00 | - |
| 348 | - | 6932918659 | ALAKA PAIK | 29 | 10590.00 | 80.00 | - |
| 349 | - | 6932919047 | ANITA GHOSH | 29 | 10590.00 | 80.00 | - |
| 350 | - | 6932922149 | NEERAJ | 31 | 20983.00 | 158.00 | - |
| 351 | - | 6932922202 | NAVEEN | 31 | 20983.00 | 158.00 | - |
| 352 | - | 6932922421 | LALIT | 31 | 20983.00 | 158.00 | - |
| 353 | - | 6932922596 | BICKY | 31 | 14362.00 | 108.00 | - |
| 354 | - | 6932937257 | MOHAMMAD ALMUDDIN | 30 | 11401.00 | 86.00 | - |
| 355 | - | 6932937638 | MONU KUMAR | 20 | 10000.00 | 75.00 | - |
| 356 | - | 6932939866 | ASMIT SINGH | 8 | 3041.00 | 23.00 | - |
| 357 | - | 6932947252 | ARVIND SHARMA | 31 | 12713.00 | 96.00 | - |
| 358 | - | 6932960891 | RAHUL KUMAR | 30 | 15534.00 | 117.00 | - |
| 359 | - | 6932963675 | AJAY KUMAR | 29 | 15389.00 | 116.00 | - |
| 360 | - | 6932971211 | PARSHANT | 29 | 15017.00 | 113.00 | - |
| 361 | - | 6932971441 | MILAN SINGH | 9 | 2974.00 | 23.00 | - |
| 362 | - | 6932984940 | ANKITA DHARA | 0 | 0.00 | 0.00 | On Leave |
| 363 | - | 6932985084 | RAJJU | 31 | 15502.00 | 117.00 | - |
| 364 | - | 6932988238 | RAVINDRA KUMAR | 31 | 19473.00 | 147.00 | - |



2:50:41PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|---------------------------|-------------|-------------|-----------------|----------|
| 365 | - | 6933019146 | GABAR SINGH NEGI | 31 | 12713.00 | 96.00 | - |
| 366 | - | 6933019271 | SHAIENDRA KUMAR PANDAY | 30 | 11401.00 | 86.00 | - |
| 367 | - | 6933019356 | MANJEET KAUSHIK | 31 | 20983.00 | 158.00 | - |
| 368 | - | 6933034737 | SHUBHAM KUMAR | 10 | 5001.00 | 38.00 | - |
| 369 | - | 6933035321 | RASHMIRANJAN ROUT | 29 | 10699.00 | 81.00 | - |
| 370 | - | 6933039239 | BALRAM | 28 | 12534.00 | 94.00 | - |
| 371 | - | 6933048403 | ASHISH SARKAR | 26 | 9681.00 | 73.00 | - |
| 372 | - | 6933048525 | SHARDHA DEVI | 26 | 9494.00 | 72.00 | - |
| 373 | - | 6933049531 | HAIDAR GHARAMI | 26 | 9918.00 | 75.00 | - |
| 374 | - | 6933049570 | MALINA DHARA | 0 | 0.00 | 0.00 | On Leave |
| 375 | - | 6933049649 | BAISHAKHI MONDAL | 26 | 9494.00 | 72.00 | - |
| 376 | - | 6933049758 | SAKHIRUL | 26 | 9918.00 | 75.00 | - |
| 377 | - | 6933049796 | JAHIRUDDIN AHAMED | 26 | 9918.00 | 75.00 | - |
| 378 | - | 6933053389 | IBRAHIM SK | 25 | 12181.00 | 92.00 | - |
| 379 | - | 6933056770 | GAUTAM | 24 | 10743.00 | 81.00 | - |
| 380 | - | 6933067851 | TEJPAL | 20 | 8030.00 | 61.00 | - |
| 381 | - | 6933079889 | MAHENDRA SINGH | 15 | 4957.00 | 38.00 | - |
| 382 | - | 6933088252 | BIKESH KUMAR PATEL | 6 | 3184.00 | 24.00 | - |



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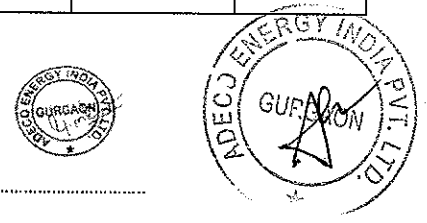
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | | | | | | | Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green, Sec-61 Grurugram ,Haryana | | | | | | | | | | |
|--|----------------|----------------|----------------------------------|-----|-----|---------------|---|-------------------|------|-------|-------------------|------------------|---|---|---|--|--|
| Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green, Sec-61 Grurugram ,Haryana | | | | | | | Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green, Sec-61 Grurugram ,Haryana | | | | | | | | | | |
| Sr.No | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury | | | | | | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness | | |
| | | | | | | | | Date | Time | Place | Ca. use of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident | | | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| No Accident Case for the month of December 2022 | | | | | | | | | | | | | | | | | |

Place: Gurugram

Date: 08.01.2023

Signature.....



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
Sector-61, Grurugram ,Haryana

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
Sector-61, Grurugram ,Haryana

Name & Addrss of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
Sector-61, Grurugram ,Haryana

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

| Name of the employee | Father's/ Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery | | In case of miscarriage | | In case of delivery | | In case of miscarriage | | REMARKS |
|---|--------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| | | | | | | Commenced | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amount paid | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No Female Worker for the month of December' 2022 | | | | | | | | | | | | | | |
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Place: Gurugram

Date :08.01.2023

Signature.....

