

**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: Sec-65/66, Gurugram ,Haryana**  
 For the Month of Sept'2023

| 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 |            |
| 1       | Sunil            | Sh Chiman Lal           | Supervisor               | P     | P   | P   | P   | P | P | OFF | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P  | P  | P  | OFF | P   | P  | 30 |            |
| 2       | SANDEEP KUMAR    | Sh Udayveer Singh       | Supervisor               | OFF   | P   | P   | P   | P | P | A   | OFF | P   | P   | P  | P  | P   | OFF | P   | P   | P   | P  | P   | OFF | P   | P   | A   | P  | P  | P  | OFF | P   | 28 |    |            |
| 3       | Ajay Sharma      | Rajeev Sharma           | Supervisor               | 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 | 30 |    |            |
| 4       | Sagar            | Sh Mahipal              | Electrician/D G Operator | 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   | 29 |    |            |
| 5       | Praveen Kumar    | Sh Hardayal             | Electrician/D G Operator | 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   | 30 |    |            |
| 6       | Saurav           | Sh Bijender             | Electrician/D G Operator | A     | P   | OFF | P   | P | P | A   | A   | P   | OFF | P  | P  | P   | P   | P   | OFF | P   | P  | P   | A   | P   | P   | OFF | P  | A  | P  | P   | P   | 25 |    |            |
| 7       | Vishvendra Singh | Sh Pratap Singh         | Electrician / MST        | P     | P   | P   | OFF | P | P | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | OFF | A  | A   | A   | A   | A   | A   | A  | P  | P  | P   | P   | 23 |    |            |
| 8       | Sukhaveer        | Sh Pyare lal            | Electrician/D G Operator | A     | OFF | P   | P   | P | P | P   | P   | OFF | P   | P  | P  | P   | P   | OFF | P   | P   | P  | P   | P   | OFF | P   | P   | P  | P  | P  | P   | OFF | 29 |    |            |
| 9       | Mukesh Kumar     | Sh Rati Ram             | Electrician/D G Operator | 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 | A  | 29 |            |

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Name and address of principal employer  
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EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66, Gurugram ,Haryana**  
For the Month of Sept'2023

| 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        |            |
| 10      | <b>Mohd Hiroj</b>              | <b>Sh Mohd Yashin</b>           | <b>Plumber</b>                  | OFF   | P   | P   | P   | P   | P   | P | P | OFF | P   | P  | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | OFF | P  | P   | P   | P   | P   | OFF | P   | <b>30</b> |            |
| 11      | <b>Krishan Kumar</b>           | <b>Sh Banwari Lal</b>           | <b>Electrician/D G Operator</b> | P     | P   | P   | P   | P   | OFF | A | P | P   | P   | P  | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | A   | A  | P   | P   | OFF | P   | P   | P   | <b>27</b> |            |
| 12      | <b>Umesh Chandra Sahoo</b>     | <b>Sh Nilamani Sahoo</b>        | <b>Plumber</b>                  | P     | P   | P   | OFF | P   | P   | P | P | P   | OFF | P  | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P  | OFF | P   | P   | P   | A   | A   | <b>28</b> |            |
| 13      | <b>SUVENDU KUMAR DAS</b>       | <b>YASHOBANT DAS</b>            | <b>Plumber</b>                  | A     | P   | P   | P   | P   | OFF | P | P | P   | A   | P  | P   | OFF | P  | A   | A   | A   | P   | P   | OFF | P  | P   | P  | P   | P   | P   | OFF | A   | P   | A         | <b>23</b>  |
| 14      | <b>Prashanta Kumar Basntia</b> | <b>Sh Chintamani Basntia</b>    | <b>Plumber</b>                  | P     | A   | P   | P   | OFF | P   | P | A | P   | P   | P  | OFF | P   | P  | P   | P   | P   | OFF | A   | P   | P  | A   | P  | P   | OFF | P   | P   | P   | P   | <b>26</b> |            |
| 15      | <b>Prashant</b>                | <b>Sh Mahender singh</b>        | <b>Plumber</b>                  | A     | A   | A   | A   | A   | A   | A | A | A   | A   | A  | P   | P   | A  | A   | A   | A   | A   | A   | P   | P  | A   | A  | A   | A   | P   | P   | A   | A   | A         | <b>6</b>   |
| 16      | <b>Ravindra Kumar Gouda</b>    | <b>Sh Bijaya Kumar</b>          | <b>Plumber</b>                  | 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   | <b>30</b> |            |
| 17      | <b>SANDEEP KUMAR SINHA</b>     | <b>SH BISHESWAR NATH SHARMA</b> | <b>Plumber</b>                  | 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   | A   | P   | OFF | <b>28</b> |            |
| 18      | <b>Mohan Singh Meena</b>       | <b>Sh Raghunath Meena</b>       | <b>Electrician/D G Operator</b> | P     | P   | P   | OFF | P   | P   | P | A | A   | A   | A  | A   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P  | OFF | P   | P   | P   | P   | P   | <b>25</b> |            |
| 19      | <b>Harimohan Kumar singh</b>   | <b>Sh Parshuram</b>             | <b>Electrician/D G Operator</b> | 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   | <b>30</b> |            |

**FORM- 12**  
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**Name and address of principal employer**  
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 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66, Gurugram ,Haryana**  
 For the Month of Sept'2023

| 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 |            |  |  |   |
| 20      | Hanumant        | Sh Gokul Prasad         | Mason       | P     | P   | P   | P | OFF | P    | P | P | P   | P  | P  | OFF | P  | P  | P   | P  | P   | P  | P   | P  | P   | P  | P  | A   | OFF | P   | P  | P   | P  | 29 |            |  |  |   |
| 21      | KAPIL           | SATYAPRAKASH            | Plumber     | P     | OFF | P   | P | P   | P    | P | P | OFF | P  | P  | P   | P  | P  | OFF | P  | P   | P  | P   | P  | OFF | P  | A  | P   | P   | P   | P  | OFF | 29 |    |            |  |  |   |
| 22      | PARDEEP SINGH   | JAGDEESH                | ASSISTANT   | P     | P   | P   | P | A   | OFF  | P | P | P   | P  | P  | OFF | A  | P  | P   | A  | P   | P  | OFF | P  | P   | P  | P  | P   | P   | OFF | P  | A   | 25 |    |            |  |  |   |
| 23      | VIVEK SHARMA    | VIJAY KUMAR             | ASSISTANT   | A     | P   | A   | P | P   | LEFT |   |   |     |    |    |     |    |    |     |    |     |    |     |    |     |    |    |     |     |     |    |     |    |    |            |  |  | 3 |
| 24      | DEVESH SINGH    | RANVEER SINGH           | ASSISTANT   | OFF   | P   | P   | P | P   | P    | P | A | A   | A  | A  | A   | A  | A  | A   | A  | A   | A  | A   | A  | A   | A  | P  | P   | P   | P   | P  | OFF | P  | 15 |            |  |  |   |
| 25      | SUMIT           | JAI CHAND               | CARPainter  | P     | P   | OFF | P | P   | A    | A | A | A   | A  | P  | P   | P  | P  | P   | P  | OFF | P  | P   | P  | P   | P  | P  | OFF | P   | P   | P  | P   | A  | 24 |            |  |  |   |

**FORM- 12**  
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**Name and address of contractor- Adeco Energy India Pvt Ltd.**  
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**Name and address of principal employer**  
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**Site Address: Sec-65/66, Gurugram ,Haryana**  
 For the Month of Sept'2023

| 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 |            |  |            |
| 26      | Sudhir          | Sh Jageshwar            | Painter               | A     | P | A | A | A | A | P | P | P | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | A   | P  | P  | P  | P  | 24         |  |            |
| 27      | Harish          | Sh Om Parkash           | DG Operator/P<br>anel | P     | P | A | A | P | P | A | P | P | P  | A   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | A  | P  | P  | P   | OFF | P  | P  | P  | P  | 25         |  |            |
|         |                 |                         |                       |       |   |   |   |   |   |   |   |   |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |            |  | <b>680</b> |

Place:- Gurugram

Signature of Contractor:-

**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**  
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**Site Address: Sec-65/66, Gurugram ,Haryana**  
**For the Month of Sept'2023**

| Sl. No. | Name of Workman | Fathers' Name     | Designation/<br>nature of<br>work done | No. of<br>days<br>Worked | Rate of Wages      |  |         |      |         | Amount of wages earned |                       |  |       |      | Deductions |       |      |      |                                   | Total<br>Deducti<br>on | Net<br>Amount<br>Paid | Mode of payment | Initial of<br>contracto<br>rs or his<br>represent<br>ative |     |
|---------|-----------------|-------------------|--|--------------------------|--------------------|--|---------|------|---------|------------------------|-----------------------|--|-------|------|------------|-------|------|------|-----------------------------------|------------------------|-----------------------|-----------------|--|-----|
|         |                 |                   |  |                          | Basic+ DA<br>wages | Special<br>Allowna<br>ce/Conv<br>yance | Leave   | HRA  | Bonous  | Total                  | Basic+<br>DA<br>wages | Special<br>Allowna<br>ce/Conv<br>yance | Leave | HRA  | Bonous     | Total | EPF  | ESIC | ADV/P<br>enalty<br>/ Insu<br>.Amt |                        |                       |                 |  | LWF |
| 1       | Sunil           | Sh Chiman Lal     | Supervisor                             | 30                       | 13442.82           | 7126                                   | 1119.79 | 6537 | 1119.80 | 29345.4                | 13443                 | 7126                                   | 1120  | 6537 | 1120       | 29346 | 1800 | 0    | 38                                | 31                     | 1869                  | 27477           | 58000049570  |     |
| 2       | AJAY SHARMA     | SH. RAJEEV SHARMA | Supervisor                             | 30                       | 13442.82           | 2000                                   | 1119.79 | 6150 | 1119.80 | 23832.4                | 13443                 | 2000                                   | 1120  | 6150 | 1120       | 23833 | 1800 | 0    | 163                               | 31                     | 1994                  | 21839           | 670110110007024  |     |
| 3       | Sagar           | Sh Mahipal        | Electrician<br>/D G<br>Operator        | 29                       | 12193.03           | 0                                      | 1015.68 | 2493 | 1015.70 | 16717.39               | 11787                 | 0                                      | 982   | 2410 | 982        | 16161 | 1650 | 122  | 0                                 | 31                     | 1803                  | 14358           | 50100320296888   |     |
| 4       | Praveen Kumar   | Sh Hardayal       | Electrician<br>/D G<br>Operator        | 30                       | 12193.03           | 379                                    | 1015.68 | 3500 | 1015.70 | 18103.39               | 12193                 | 379                                    | 1016  | 3500 | 1016       | 18104 | 1752 | 136  | 0                                 | 31                     | 1919                  | 16185           | 34553067837  |     |
| 5       | Saurav          | Sh Bijender       | Electrician<br>/D G<br>Operator        | 25                       | 12193.03           | 379                                    | 1015.68 | 3500 | 1015.70 | 18103.39               | 10161                 | 316                                    | 846   | 2917 | 846        | 15086 | 1460 | 114  | 0                                 | 30                     | 1604                  | 13482           | 1661104000044633   |     |
| 6       | Mukesh Kumar    | Sh Rati Ram       | Electrician<br>/D G<br>Operator        | 29                       | 12193.03           | 379                                    | 1015.68 | 3500 | 1015.70 | 18103.39               | 11787                 | 366                                    | 982   | 3383 | 982        | 17500 | 1694 | 132  | 0                                 | 31                     | 1857                  | 15643           | 100079604456   |     |
| 7       | Shukhaveer      | Sh Pyare Lal      | Electrician<br>/D G<br>Operator        | 29                       | 12193.03           | 379                                    | 1015.68 | 3500 | 1015.70 | 18103.39               | 11787                 | 366                                    | 982   | 3383 | 982        | 17500 | 1694 | 132  | 0                                 | 31                     | 1857                  | 15643           | 15091000001244   |     |

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| Sl. No. | Name of Workman         | Fathers' Name            | Designation/<br>nature of<br>work done | No. of<br>days<br>Worked | Rate of Wages      |  |         |      |        | Amount of wages earned |                       |  |       |      |        |       | Deductions |      |                                   |     |                        | Mode of payment | Initial of<br>contractors<br>or his<br>represent<br>ative |                       |
|---------|-------------------------|--------------------------|--|--------------------------|--------------------|--|---------|------|--------|------------------------|-----------------------|--|-------|------|--------|-------|------------|------|-----------------------------------|-----|------------------------|-----------------|---|-----------------------|
|         |                         |                          |  |                          | Basic+ DA<br>wages | Special<br>Allowna<br>ce/Conv<br>yance | Leave   | HRA  | Bonous | Total                  | Basic+<br>DA<br>wages | Special<br>Allowna<br>ce/Conv<br>yance | Leave | HRA  | Bonous | Total | EPF        | ESIC | ADV/P<br>enalty<br>/ Insu<br>.Amt | LWF | Total<br>Deducti<br>on |                 |   | Net<br>Amount<br>Paid |
| 8       | Sandeep Kumar           | Sh Udaiveer Singh        | Supervisor                             | 28                       | 13442.82           | 0                                      | 1119.79 | 6150 | 1119.8 | 21832.4                | 12547                 | 0                                      | 1045  | 5740 | 1045   | 20377 | 1756       | 0    | 0                                 | 31  | 1787                   | 18590           | 77080100999435  |                       |
| 9       | Krishan Kumar           | Sh Banwari Lal           | Electrician<br>/D G<br>Operator        | 27                       | 12193.03           | 379                                    | 1015.68 | 3500 | 1015.7 | 18103.39               | 10974                 | 341                                    | 914   | 3150 | 914    | 16293 | 1577       | 123  | 0                                 | 31  | 1731                   | 14562           | 100091477641  |                       |
| 10      | Mohd Hiroj              | Sh Mohd Yashin           | Plumber                                | 30                       | 12193.03           | 0                                      | 1015.68 | 3302 | 1015.7 | 17526.39               | 12193                 | 0                                      | 1016  | 3302 | 1016   | 17527 | 1707       | 132  | 0                                 | 31  | 1870                   | 15657           | 3896101000927   |                       |
| 11      | Sandeep Kumar Sinha     | Sh Bisheswar nath Sharma | Plumber                                | 28                       | 12193.03           | 0                                      | 1015.68 | 3302 | 1015.7 | 17526.39               | 11380                 | 0                                      | 948   | 3082 | 948    | 16358 | 1593       | 123  | 0                                 | 31  | 1747                   | 14611           | 100081174930  |                       |
| 12      | Prashanta Kumar Basntia | Sh Chintamani Basnatia   | Plumber                                | 26                       | 12194              | 0                                      | 1015.68 | 3302 | 1015.7 | 17527.36               | 10568                 | 0                                      | 880   | 2862 | 880    | 15190 | 1479       | 114  | 0                                 | 30  | 1623                   | 13567           | 100057033762  |                       |
| 13      | Ravindra Kumar Gouda    | Sh Bijaya Kumar Gouda    | Plumber                                | 30                       | 12193.03           | 0                                      | 1015.68 | 3302 | 1015.7 | 17526.39               | 12193                 | 0                                      | 1016  | 3302 | 1016   | 17527 | 1707       | 132  | 0                                 | 31  | 1870                   | 15657           | 33758797779   |                       |
| 14      | Umesh Chandra Sahoo     | Sh Nilamani Sahoo        | Plumber                                | 28                       | 12193.03           | 0                                      | 1015.68 | 3302 | 1015.7 | 17526.39               | 11380                 | 0                                      | 948   | 3082 | 948    | 16358 | 1593       | 123  | 0                                 | 31  | 1747                   | 14611           | 51115692141   |                       |
| 15      | Prashant                | Sh Mahender Singh        | Plumber                                | 6                        | 12193.03           | 0                                      | 1015.68 | 3302 | 1015.7 | 17526.39               | 2439                  | 0                                      | 203   | 660  | 203    | 3505  | 341        | 27   | 0                                 | 7   | 375                    | 3130            | 5845430029  |                       |

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**Site Address: Sec-65/66, Gurugram ,Haryana**  
**For the Month of Sept'2023**

| 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 | Mode of payment | Initial of contractors or his representative |
|---------|-------------------|--------------------|----------------------------------|--------------------|-----------------|------------------------------|---------|------|--------|----------|------------------------|------------------------------|-------|------|-------|-------|------------|------|-------------------------|-----|------|-----------------|-----------------|-----------------|--|
|         |                   |                    |                                  |                    | Basic+ DA wages | Special Allowance/Conveyance | Leave   | HRA  | Bonus  | Total    | Basic+ DA wages        | Special Allowance/Conveyance | Leave | HRA  | Bonus | Total | EPF        | ESIC | ADV/Penalty / Insu .Amt | LWF |      |                 |                 |                 |  |
| 16      | Mohan Singh Meena | Sh Raghunath Meena | DG Operator/ Panel Operatore     | 25                 | 12193.03        | 0                            | 1015.68 | 2493 | 1015.7 | 16717.39 | 10161                  | 0                            | 846   | 2078 | 846   | 13931 | 1422       | 105  | 0                       | 28  | 1555 | 12376           | 50100320296888  |                 |  |
| 17      | Harimohan Kumar   | Sh Parshuram Singh | DG Operator/ Panel Operatore     | 30                 | 12193.03        | 379                          | 1015.68 | 3500 | 1015.7 | 18103.39 | 12193                  | 379                          | 1016  | 3500 | 1016  | 18104 | 1752       | 136  | 0                       | 31  | 1919 | 16185           | 26150100005865  |                 |  |
| 18      | Hanumant          | Sh Gokulprasad     | Mason                            | 29                 | 12193.03        | 0                            | 1015.68 | 4350 | 1015.7 | 18574.39 | 11787                  | 0                            | 982   | 4205 | 982   | 17956 | 1650       | 135  | 0                       | 31  | 1816 | 16140           | 50100370655201  |                 |  |
| 19      | Sudhir            | Sh Jageshvar       | Painter                          | 24                 | 12193.03        | 0                            | 1015.68 | 4350 | 1015.7 | 18574.39 | 9754                   | 0                            | 813   | 3480 | 813   | 14860 | 1366       | 112  | 0                       | 30  | 1508 | 13352           | 237300100020773 |                 |  |
| 20      | Harish Kumar      | Sh Om Parkash      | DG Operator/ Panel Operatore     | 25                 | 12193.03        | 0                            | 1015.68 | 2493 | 1015.7 | 16717.39 | 10161                  | 0                            | 846   | 2078 | 846   | 13931 | 1422       | 105  | 0                       | 28  | 1555 | 12376           | 77790101006039  |                 |  |
| 21      | Vishvendra Singh  | Sh Pratap Singh    | Electrician / MST                | 23                 | 12193.03        | 379                          | 1015.68 | 3500 | 1015.7 | 18103.39 | 9348                   | 291                          | 779   | 2683 | 779   | 13880 | 1344       | 105  | 0                       | 28  | 1477 | 12403           | 917689850402    |                 |  |
| 22      | SUVENDU KUMAR DAS | YASHOBANT DAS      | Plumber                          | 23                 | 12193.03        |                              | 1015.68 | 3302 | 1015.7 | 17526.39 | 9348                   | 0                            | 779   | 2532 | 779   | 13438 | 1309       | 101  | 0                       | 27  | 1437 | 12001           | 91986197610     |                 |  |
| 23      | KAPIL             | SATYAPRAKASH       | Plumber                          | 29                 | 12193.03        |                              | 1015.68 | 3302 | 1015.7 | 17526.39 | 11787                  | 0                            | 982   | 3192 | 982   | 16943 | 1650       | 128  | 0                       | 31  | 1809 | 15134           | 91986197610     |                 |  |

**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: Sec-65/66, Gurugram ,Haryana**  
 For the Month of Sept'2023

| Sl. No. | Name of Workman | Fathers' Name | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |                              |         |       |        | Amount of wages earned |                 |                              |       |       |       |        | Deductions |      |                         |     | Total Deduction | Net Amount Paid | Mode of payment | Initial of contractors or his representative |
|---------|-----------------|---------------|-------------------------------------|--------------------|-----------------|------------------------------|---------|-------|--------|------------------------|-----------------|------------------------------|-------|-------|-------|--------|------------|------|-------------------------|-----|-----------------|-----------------|-----------------|--|
|         |                 |               |                                     |                    | Basic+ DA wages | Special Allowance/Conveyance | Leave   | HRA   | Bonus  | Total                  | Basic+ DA wages | Special Allowance/Conveyance | Leave | HRA   | Bonus | Total  | EPF        | ESIC | ADV/Penalty / Insu .Amt | LWF |                 |                 |                 |  |
| 24      | PARDEEP SINGH   | JAGDEESH      | CARPENTER                           | 25                 | 11059.44        |                              | 921.25  | 509   | 921.25 | 13410.94               | 9216            | 0                            | 768   | 424   | 768   | 11176  | 1290       | 84   | 0                       | 22  | 1396            | 9780            | 39906362067     |  |
| 25      | DEVESH SINGH    | RANVEER SINGH | ASSISTANT                           | 15                 | 11059.44        |                              | 921.25  | 509   | 921.25 | 13410.94               | 5530            | 0                            | 461   | 255   | 461   | 6707   | 774        | 51   | 0                       | 13  | 838             | 5869            | 35782299623     |  |
| 26      | VIVEK SHARMA    | VIJAY KUMAR   | ASSISTANT                           | 3                  | 11060           |                              | 921.25  | 509   | 921.25 | 13411.5                | 1106            | 0                            | 92    | 51    | 92    | 1341   | 155        | 11   | 1000                    | 3   | 1169            | 172             | 35782299623     |  |
| 27      | SUMIT           | JAI CHAND     | CARPENTER                           | 24                 | 12193.03        |                              | 1015.68 | 3302  | 1015.7 | 17526.39               | 9754            | 0                            | 813   | 2642  | 813   | 14022  | 1366       | 106  | 0                       | 28  | 1500            | 12522           | 04389200003230  |  |
|         | <b>TOTAL</b>    |               |                                     | 680                | 329562          | 11779                        | 27452   | 90761 | 27452  | 487007                 | 278420          | 11564                        | 23195 | 80580 | 23195 | 416954 | 39103      | 2589 | 1201                    | 739 | 43632           | 373322          |                 |  |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.23 to 31.12.23

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of Sept '2023.

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 executon 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/<br>Worker name | Wages(in RS) |            | PF UAN No    | PF Constitutinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                          | Gross        | Baisc + DA |              | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | PRASHANTA KUMAR BASANTIA | 15190        | 12328      | 100277663728 | 1479                     | 1603                  | 1113338106  | 114                        | 494                   |
| 2      | SUNIL                    | 29346        | 15000      | 101271259889 | 1800                     | 1950                  | NA          | NA                         | NA                    |
| 3      | PRAVEEN KUMAR            | 18104        | 14604      | 101371558278 | 1752                     | 1899                  | 6929870399  | 136                        | 588                   |
| 4      | SAURAV                   | 15086        | 12169      | 101288095856 | 1460                     | 1582                  | 6930169864  | 114                        | 490                   |
| 5      | MUKESH KUMAR             | 17500        | 14117      | 101304543490 | 1694                     | 1835                  | 6930169278  | 132                        | 569                   |
| 6      | SANDEEP KUMAR SINHA      | 16358        | 13276      | 100331099415 | 1593                     | 1726                  | 6929780348  | 123                        | 532                   |
| 7      | SAGAR                    | 16161        | 13751      | 101235094961 | 1650                     | 1788                  | 6929780239  | 122                        | 525                   |
| 8      | AJAY SHARMA              | 23833        | 15000      | 100075572739 | 1800                     | 1950                  | NA          | NA                         | NA                    |
| 9      | SHUKHAVEER               | 17500        | 14117      | 101186781579 | 1694                     | 1835                  | 1115563741  | 132                        | 569                   |
| 10     | SANDEEP KUMAR            | 20377        | 14637      | 101461112168 | 1756                     | 1903                  | NA          | NA                         | NA                    |
| 11     | RABINDRA KUMAR GOUDA     | 17527        | 14225      | 101640653786 | 1707                     | 1849                  | 6930690178  | 132                        | 570                   |
| 12     | KRISHAN KUMAR            | 16293        | 13143      | 101558469324 | 1577                     | 1709                  | 6930522598  | 123                        | 530                   |
| 13     | MOHD HIROJ               | 17527        | 14225      | 101418753641 | 1707                     | 1849                  | 6927723737  | 132                        | 570                   |
| 14     | UMESH CHANDRA SAHOO      | 16358        | 13276      | 101131644441 | 1593                     | 1726                  | 6928163860  | 123                        | 532                   |
| 15     | PRASHANT                 | 3505         | 2845       | 101184079322 | 341                      | 370                   | 6930174282  | 27                         | 114                   |

| Sr No. | Employee/<br>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 |
| 16     | <b>MOHAN SINGH MEENA</b>     | 13931        | 11853      | 101783946015 | 1422                     | 1541                  | 6931988963  | 105                        | 453                   |
| 17     | <b>HARIMOHAN KUMAR SINGH</b> | 18104        | 14604      | 101341189525 | 1752                     | 1899                  | 6932348224  | 136                        | 588                   |
| 18     | <b>HANUMANT</b>              | 17956        | 13751      | 101317060126 | 1650                     | 1788                  | 6930424200  | 135                        | 584                   |
| 19     | <b>SUDHIR</b>                | 14860        | 11380      | 101000824814 | 1366                     | 1479                  | 6928514008  | 112                        | 483                   |
| 20     | <b>HARISH KUMAR</b>          | 13931        | 11853      | 101634153266 | 1422                     | 1541                  | 6932892210  | 105                        | 453                   |
| 21     | <b>VISHVENDRA SINGH</b>      | 13880        | 11197      | 101190349863 | 1344                     | 1456                  | 6929526104  | 105                        | 451                   |
| 22     | <b>SUVENDU KUMAR DAS</b>     | 13438        | 10906      | 101693275746 | 1309                     | 1418                  | 6931144385  | 101                        | 437                   |
| 23     | <b>PARDEEP SINGH</b>         | 11176        | 10752      | 101906416416 | 1290                     | 1398                  | 6933341230  | 84                         | 363                   |
| 24     | <b>DEVESH SINGH</b>          | 6707         | 6452       | 101751107085 | 774                      | 839                   | 6933529918  | 51                         | 218                   |
| 25     | <b>SUMIT</b>                 | 14022        | 11380      | 101591464235 | 1366                     | 1479                  | 6930176657  | 106                        | 456                   |
| 26     | <b>KAPIL</b>                 | 16943        | 13751      | 101455374997 | 1650                     | 1788                  | 6929780226  | 128                        | 551                   |
| 27     | <b>VIVEK SHARMA</b>          | 1341         | 1290       | 101949443005 | 155                      | 168                   | 6933496290  | 11                         | 44                    |
|        | <b>TOTAL</b>                 |              |            |              | <b>39103</b>             | <b>42368</b>          |             | <b>2589</b>                | <b>11164</b>          |

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 deficeincy 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 01.04.2023 to 30.09.2023 |              |                            |                                      |                          |                         |   |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |   |                            |     |  |  |
| 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 01.04.23 to 30.04.2023             |   |                                       |  | Month 01.05.23 to 31.05.23              |                                       |  |   | Month 01.06.2023 to 30.06.23          |  |   |                                       | Month 01.07.23 to 31.07.23               |   |                                       |  | Month 01.08.23 to 31.08.23              |                                       |  |   | Month 01.09.23 to 30.09.23            |  |   |   | 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.) | 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 in Contribution period | 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   | 6929870399   | Praveen Kumar              | D2 Udyog Vihar,Gurgaon               | Electrician/D G Operator | Facility                | DOJ-09.07.2020  | 28                                       | 16,532                                  | 124                                   | 27                                       | 15,428                                  | 116                                   | 30                                       | 17,713                                  | 17,713                                | 133                                      | 29                                      | 16,935                                | 16935                                    | 128                                     | 31                                    | 18,104                                   | 18,104                                  | 136                                   | 30                                       | 18,104                                  | 18,104.00                             | 136  | 175   | 1,02,816  | 773                        | 588 |  |  |
| 2   | 2016755808   | Vikas                      | D2 Udyog Vihar,Gurgaon               | Supervisor               | Facility                | DOJ-09.07.2020  | 9  | 8,675                                   | 66                                    |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       | 9  | 8,675                                   | 66                                    | 964  |   |   |                            |     |  |  |
| 3   | 6930169864   | Saurav                     | Sohna HR, Gurgaon                    | Electrician/D G Operator | Facility                | DOJ-09.07.2020  | 18                                       | 10,628                                  | 80                                    | 9  | 5,143                                   | 39                                    | 28                                       | 16,532                                  | 16,532                                | 124                                      | 29                                      | 16,935                                | 16935                                    | 128                                     | 24                                    | 14,015                                   | 14,015                                  | 106                                   | 25                                       | 15,086                                  | 15,086.00                             | 114  | 133   | 78,339  | 591                        | 589 |  |  |
| 4   | 6930169278   | Mukesh Kumar               | Sohna HR, Gurgaon                    | Electrician/MST          | Facility                | DOJ-09.07.2020  | 29                                       | 17,122                                  | 129                                   | 31                                       | 17,713                                  | 133                                   | 30                                       | 17,713                                  | 17,713                                | 133                                      | 30                                      | 17,520                                | 17520                                    | 132                                     | 29                                    | 16,935                                   | 16,935                                  | 128                                   | 29                                       | 17,500                                  | 17,500.00                             | 132  | 178   | 1,04,503  | 787                        | 587 |  |  |
| 5   | 6929780348   | Sandeep Kumar Sinha        | Islampur, Hr                         | Plumber                  | Facility                | DOJ-09.07.2020  | 28                                       | 15,993                                  | 120                                   | 23                                       | 12,714                                  | 96                                    | 30                                       | 17,136                                  | 17,136                                | 129                                      | 31                                      | 17,527                                | 17527                                    | 132                                     | 30                                    | 16,961                                   | 16,961                                  | 128                                   | 28                                       | 16,358                                  | 16,358.00                             | 123  | 170   | 96,689  | 728                        | 569 |  |  |
| 6   | 1113338106   | Prashanta Kumar Basntia    | Kanahi, HR                           | Plumber                  | Facility                | DOJ-01.11.2019  | 30                                       | 17,136                                  | 129                                   | 30                                       | 16,582                                  | 125                                   | 30                                       | 17,136                                  | 17,136                                | 129                                      | 31                                      | 17,528                                | 17528                                    | 132                                     | 31                                    | 17,528                                   | 17,528                                  | 132                                   | 26                                       | 15,190                                  | 15,190.00                             | 114  | 178   | 1,01,100  | 761                        | 568 |  |  |
| 7   | 6929780239   | Sagar                      | Jangpura DI                          | D G Operator / PANEL     | Facility                | DOJ-09.07.2020  | 29                                       | 15,783                                  | 119                                   | 27                                       | 14,221                                  | 107                                   | 28                                       | 15,238                                  | 15,238                                | 115                                      | 29                                      | 15,638                                | 15638                                    | 118                                     | 28                                    | 15,099                                   | 15,099                                  | 114                                   | 29                                       | 16,161                                  | 16,161.00                             | 122  | 170   | 92,140  | 695                        | 542 |  |  |
| 8   | 1115563741   | Shukhaveer                 | D 1 Nr Sharma Rest., Gurgaon         | Electrician/MST          | Facility                | DOJ-14.09.2020  | 30                                       | 17,713                                  | 133                                   | 30                                       | 17,141                                  | 129                                   | 21                                       | 12,400                                  | 12,400                                | 93                                       | 31                                      | 18,104                                | 18104                                    | 136                                     | 27                                    | 15,768                                   | 15,768                                  | 119                                   | 29                                       | 17,500                                  | 17,500.00                             | 132  | 168   | 98,626  | 742                        | 587 |  |  |
| 9   | 6930690178   | Rabindra Kumar Gouda       | Basai Road ,Gurgaon                  | Plumber                  | Facility                | DOJ-10.12.2020  | 16                                       | 9,139                                   | 69                                    | 31                                       | 17,136                                  | 129                                   | 7  | 3,999                                   | 3,999                                 | 30                                       | 30                                      | 16,961                                | 16961                                    | 128                                     | 24                                    | 13,568                                   | 13,568                                  | 102                                   | 30                                       | 17,527                                  | 17,527.00                             | 132  | 138   | 78,330  | 590                        | 568 |  |  |
| 10  | 6930522598   | Krishan Kumar              | D2 Udyog Vihar,Gurgaon               | Electrician/ MST         | Facility                | DOJ-11.12.2020  | 28                                       | 16,532                                  | 124                                   | 30                                       | 17,141                                  | 129                                   | 29                                       | 17,122                                  | 17,122                                | 129                                      | 31                                      | 18,104                                | 18104                                    | 136                                     | 30                                    | 17,520                                   | 17,520                                  | 132                                   | 27                                       | 16,293                                  | 16,293.00                             | 123  | 175   | 1,02,712  | 773                        | 587 |  |  |
| 11  | 6927723737   | Mohd Hiroj                 | D 1 Nr Sharma Rest., Gurgaon         | Plumber                  | Facility                | DOJ-12.01.2021  | 24                                       | 13,708                                  | 103                                   | 31                                       | 17,136                                  | 129                                   | 27                                       | 15,422                                  | 15,422                                | 116                                      | 26                                      | 14,699                                | 14699                                    | 111                                     | 21                                    | 11,873                                   | 11,873                                  | 90                                    | 30                                       | 17,527                                  | 17,527.00                             | 132  | 159   | 90,365  | 681                        | 568 |  |  |
| 12  | 6928163860   | Umesh chandra Sahoo        | Sector-37, Gurgaon, HR               | Plumber                  | Facility                | DOJ-05.04.2021  | 29                                       | 16,565                                  | 125                                   | 31                                       | 17,136                                  | 129                                   | 30                                       | 17,136                                  | 17,136                                | 129                                      | 30                                      | 16,961                                | 16961                                    | 128                                     | 31                                    | 17,527                                   | 17,527                                  | 132                                   | 28                                       | 16,358                                  | 16,358.00                             | 123  | 179   | 1,01,683  | 766                        | 568 |  |  |
| 13  | 6930174282   | Prashant                   | D 1 Nr Sharma Rest., Gurgaon         | Plumber                  | Facility                | DOJ-09.01.2022  | 21                                       | 11,996                                  | 90                                    | 26                                       | 14,372                                  | 108                                   | 15                                       | 8,568                                   | 8,568                                 | 65                                       | 23                                      | 13,004                                | 13004                                    | 98                                      | 18                                    | 10,177                                   | 10,177                                  | 77                                    | 6  | 3,505                                   | 3,505.00                              | 27   | 109   | 61,622  | 465                        | 565 |  |  |
| 14  | 6931988963   | Mohan Singh Meena          | Islampur, Hr                         | Assistant                | Facility                | DOJ-10.02.2022  | 20                                       | 10,885                                  | 82                                    | 22                                       | 11,586                                  | 87                                    | 30                                       | 16,327                                  | 16,327                                | 123                                      | 27                                      | 14,561                                | 14561                                    | 110                                     | 30                                    | 16,179                                   | 16,179                                  | 122                                   | 25                                       | 13,931                                  | 13,931.00                             | 105  | 154   | 83,469  | 629                        | 542 |  |  |
| 15  | 6932348224   | Harimohan kumar            | Islampur, Hr                         | ELECTRICIAN              | Facility                | DOJ-27.05.2022  | 30                                       | 17,713                                  | 133                                   | 31                                       | 17,713                                  | 133                                   | 17                                       | 10,038                                  | 10,038                                | 76                                       | 31                                      | 18,104                                | 18104                                    | 136                                     | 31                                    | 18,104                                   | 18,104                                  | 136                                   | 30                                       | 18,104                                  | 18,104.00                             | 136  | 170   | 99,776  | 750                        | 587 |  |  |
| 16  | 6930424200   | Hanumant                   | Islampur, Hr                         | Mason                    | Facility                | DOJ-29.06.2022  | 30                                       | 18,184                                  | 137                                   | 28                                       | 16,423                                  | 124                                   | 28                                       | 16,971                                  | 16,971                                | 128                                      | 30                                      | 17,976                                | 17976                                    | 135                                     | 28                                    | 16,776                                   | 16,776                                  | 126                                   | 29                                       | 17,956                                  | 17,956.00                             | 135  | 173   | 1,04,286  | 785                        | 603 |  |  |
| 17  | 6928514008   | Sudhir                     | Islampur, Hr                         | Painter                  | Facility                | DOJ-17.08.2022  | 26                                       | 15,759                                  | 119                                   | 12                                       | 7,038                                   | 53                                    | 24                                       | 14,546                                  | 14,546                                | 110                                      | 29                                      | 17,375                                | 17375                                    | 131                                     | 30                                    | 17,976                                   | 17,976                                  | 135                                   | 24                                       | 14,860                                  | 14,860.00                             | 112  | 145   | 87,554  | 660                        | 604 |  |  |
| 18  | 6932892210   | Harish kumar               | Islampur, Hr                         | DG operator              | Facility                | DOJ-26.10.2022  | 27                                       | 14,694                                  | 111                                   | 29                                       | 15,273                                  | 115                                   | 26                                       | 14,150                                  | 14,150                                | 107                                      | 27                                      | 14,561                                | 14561                                    | 110                                     | 27                                    | 14,561                                   | 14,561                                  | 110                                   | 25                                       | 13,931                                  | 13,931.00                             | 105  | 161   | 87,170  | 658                        | 541 |  |  |

| 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 01.04.23 to 30.04.2023             |   |                                       | Month 01.05.23 to 31.05.23               |   |                                       | Month 01.06.2023 to 30.06.23             |   |                                       | Month 01.07.23 to 31.07.23               |   |                                       | Month 01.08.23 to 31.08.23               |   |                                       | Month 01.09.23 to 30.09.23               |   |                                       | 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 in Contribution period | Daily wages (26 *25) (Rs.) |        |        |          |     |
| 19               | 6929526104   | Vishvendra Singh           | Islampur, Hr                         | Electrician/ MST | Facility               | DOJ-01.02.2023  | 14                                       | 8,266                                   | 62                                    | 24                                       | 13,713                                  | 103                                   | 12                                       | 7,085                                   | 7,085                                 | 54                                       | 20                                      | 11,679                                | 11679                                    | 88                                      | 15                                    | 8,759                                    | 8,759                                   | 66                                    | 23   | 13,880  | 13,880.00   | 105                        | 108    | 63,382 | 478      | 587 |
| 20               | 6933341230   | PARDEEP SINGH              | Islampur, Hr                         | CARPENTER        | Facility               | DOJ-16.03.2023  |  |   |                                       |  |   |                                       | 29                                       | 12,621                                  | 12,621                                | 95                                       | 27                                      | 11,679                                | 11679                                    | 88                                      | 16                                    | 6,921                                    | 6,921                                   | 52                                    | 25   | 11,176  | 11,176.00   | 84                         | 97     | 42,397 | 319      | 437 |
| 21               | 6931144385   | SUVENDU KUMAR DAS          | Islampur, Hr                         | Electrician/ MST | Facility               | DOJ-01.05.2023  | 14                                       | 8,266                                   | 62                                    | 30                                       | 16,582                                  | 125                                   | 28                                       | 15,993                                  | 15,993                                | 120                                      | 23                                      | 13,004                                | 13004                                    | 98                                      | 28                                    | 15,829                                   | 15,829                                  | 119                                   | 23   | 13,438  | 13,438.00   | 101                        | 146    | 83,112 | 625      | 569 |
| 22               | 6933496290   | VIVEK SHARMA               | Islampur, Hr                         | Electrician/ MST | Facility               | DOJ-03.05.2023  | 14                                       | 8,266                                   | 62                                    | 29                                       | 12,214                                  | 92                                    |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |   | 43                         | 20,480 | 154    | 476      |     |
| 23               | 6933529918   | DEVESH SINGH               | Islampur, Hr                         | Electrician/ MST | Facility               | DOJ-14.05.2023  | 14                                       | 8,266                                   | 62                                    | 18                                       | 7,581                                   | 57                                    | 19                                       | 8,268                                   | 8,268                                 | 63                                       | 31                                      | 13,410                                | 13410                                    | 101                                     | 27                                    | 11,679                                   | 11,679                                  | 88                                    | 15   | 6,707   | 6,707.00  | 51                         | 124    | 55,911 | 422      | 451 |
| 24               | 6930176657   | SUMIT                      | Islampur, Hr                         | Electrician/ MST | Facility               | DOJ-24.05.2023  | 14                                       | 8,266                                   | 62                                    | 8  | 4,467                                   | 34                                    | 28                                       | 15,993                                  | 15,993                                | 120                                      | 28                                      | 15,829                                | 15829                                    | 119                                     | 28                                    | 15,829                                   | 15,829                                  | 119                                   | 24   | 14,022  | 14,022.00   | 106                        | 130    | 74,406 | 560      | 572 |
| 25               | 6929780226   | KAPIL                      | Islampur, Hr                         | Plumber          | Facility               | DOJ-16.08.2023  |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   | 16                                    | 9,045                                    | 9,045                                   | 68                                    | 29   | 16,943  | 16,943.00   | 128                        | 45     | 25,988 | 196      | 578 |
| 26               | 6933496290   | VIVEK SHARMA               | Islampur, Hr                         | Assistant        | Facility               | DOJ-16.08.2023  |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   | 16                                    | 6,921                                    | 6,921                                   | 52                                    | 3  | 1,341   | 1,341.00  | 11                         | 19     | 8,262  | 63       | 435 |
| Total            |              |                            |                                      |                  |                        |   | 3,06,087                                 | 2,303                                   | 3,04,453                              | 2,292                                    | Total                                   | 3,08,107                              | 3,08,107                                 | 2,321                                   | Total                                 | 3,48,094                                 | 3,48,094                                | 2,623                                 | Total                                    | 3,43,654                                | 3,43,654                              | 2,589                                    | Total                                   | 3,43,398                              | 3,43,398   | 2,589   |   |                            |        |        |          |     |
| Employer's share |              |                            |                                      |                  |                        |   | 9,948                                    |   | 9,895                                 |  | Employer's share                        |                                       |  |   |                                       |  |   | 10,013                                |  | 11,313                                  |                                       | 11,169                                   |   | Employer's share                      |  |   |   |                            |        |        | 11,160   |     |
| Grand Total      |              |                            |                                      |                  |                        |   | 12,251                                   |   | 12,187                                |  | Grand Total                             |                                       |  |   |                                       |  |   | 12,334                                |  | 13,936                                  |                                       | 13,758                                   |   | Grand Total                           |  |   |   |                            |        |        | 13,749   |     |
| Paid on          |              |                            |                                      |                  |                        |   | 12.05.2023                               |   | 12.06.2023                            |  | Paid on                                 |                                       |  |   |                                       |  |   | 12.07.2023                            |  | 12.08.2023                              |                                       | 12.09.2023                               |   | Paid on                               |  |   |   |                            |        |        | 12.10.23 |     |

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



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

TRRN 2032310015622

ECR Id 96063656

LIN : 1467923714

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

Dues for the wage month of September2023

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>255 | EPS<br>255 | EDLI<br>255 |
| Total Wages :       | 27,49,590  | 27,16,590  | 27,16,590   |

| 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            | 13,748       | 0            | 0            | 0            | 13,748   |
| 2   | Employer's Share Of    | 1,03,619     | 0            | 2,26,327     | 13,583       | 0            | 343,529  |
| 3   | Employee's Share Of    | 3,29,946     | 0            | 0            | 0            | 0            | 329,946  |
| Grand Total : Six Lakh Eighty-Seven Thousand Two Hundred Twenty-Three Rupees Only |                        |              |              |              |              |              | 6,87,223 |

(This is a system generated challan on 13-OCT-2023 23:26, 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.

|   | PMRPY    | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0        | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0        | 0    |
| E) Total remittance by Employer ( Rs.) -  | 6,87,223 |      |
| F) Total amount of uploaded ECR (D + E) ( | 6,87,223 |      |





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

TRRN Details

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 2032310015622                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 13-OCT-2023 23:26:46         |
| Establishment ID :          | GNGGN0029340000              |
| Establishment Name :        | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 257                          |
| Wage Month :                | SEP-23                       |
| Total Amount (Rs) :         | 6,87,223                     |
| Account-1 Amount (Rs) :     | 4,33,565                     |
| Account-2 Amount (Rs) :     | 13,748                       |
| Account-10 Amount (Rs) :    | 2,26,327                     |
| Account-21 Amount (Rs) :    | 13,583                       |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Baroda               |
| CRN :                       | 012141023001649              |
| Presentation Date :         | 14-OCT-2023 00:00:00         |
| Realization Date :          | 14-OCT-2023 00:00:00         |
| Date of Credit :            | 14-OCT-2023 00:00:00         |
| Total PMRPY Benefit :       | 0                            |





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

|  |  |                                 |                    |
|--|--|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY INDIA PVT. LTD.   |                                 |                    |
| Establishment Id   | GNGGN0029340000  | LIN                             | 1467923714         |
| Wage Month   | SEP-2023   | Return Month                    | OCT-2023           |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 06-OCT-2023  | Uploaded Date Time              | 13-OCT-2023 23:26  |
| Exemption Status   | Unexempted   | TRRN Number                     |                    |
| Remarks  | EPF SEP 2023   | ECR Id                          | 96063656           |
| Total Members  | 257  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                    |
| Total EPF Contribution Remitted                          | 3,29,946   | Total EPS Contribution Remitted | 2,26,327           |
| Total EPF-EPS Contribution Remitted                      | 1,03,619   | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0  | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA   |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |  |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share   | Employer EPS Share              | Employer EPF Share |
|  | 0  | 0                               | 0                  |
| ABRY benefit remarks                                     | Already an ECR [Id: 96063468] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. |                                 |                    |



Member Details :-

| Sl. No. | UAN          | Name as per      |                  | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR              | UAN Repository   | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 101570091193 | ABHAY KUMAR      | ABHAY KUMAR      | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101907366438 | ABHISHEK KUMAR   | ABHISHEK KUMAR   | 11,091 | 11,091 | 11,091 | 11,091 | 1,331                 | 924   | 407 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100075003227 | AJAY KUMAR       | AJAY KUMAR       | 21,615 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101798582188 | AJAY KUMAR PATEL | AJAY KUMAR PATEL | 4,731  | 3,953  | 3,953  | 3,953  | 474                   | 329   | 145 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101543135366 | AJAY KUMAR ROY   | AJAY KUMAR ROY   | 16,135 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100075572739 | AJAY SHARMA      | AJAY SHARMA      | 23,833 | 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       | 101322686312 | AJEET            | AJEET            | 3,303  | 2,957  | 2,957  | 2,957  | 355                   | 246   | 109 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101880154347 | AJEET SINGH      | AJEET SINGH      | 15,921 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100712434821 | AJIT KUMAR SINGH | AJIT KUMAR SINGH | 3,666  | 2,822  | 2,822  | 2,822  | 339                   | 235   | 104 | 25       | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101687896004 | AKASH            | AKASH            | 2,065  | 1,849  | 1,849  | 1,849  | 222                   | 154   | 68  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101889673580 | ALAKA PAIK       | ALAKA PAIK       | 11,984 | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101989963741 | AMAN             | AMAN             | 21,438 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101989963756 | AMIN HOSSAIN     | AMIN HOSSAIN     | 6,255  | 4,976  | 4,976  | 4,976  | 597                   | 415   | 182 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101805591140 | AMIT KUMAR       | AMIT KUMAR       | 13,382 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100570847045 | ANIL             | ANIL             | 25,018 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100466784730 | ANIL KUMAR       | ANIL KUMAR       | 26,824 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101989963718 | ANIL KUMAR       | ANIL KUMAR       | 13,122 | 10,533 | 10,533 | 10,533 | 1,264                 | 877   | 387 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101473337589 | ANIL KUMAR       | ANIL KUMAR       | 6,693  | 4,937  | 4,937  | 4,937  | 592                   | 411   | 181 | 18       | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100998445158 | ANIL SHAH        | ANIL SHAH        | 22,198 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101972683948 | ANJU DEVI        | ANJU DEVI        | 2,479  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 24       | 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      | 101927813205 | ANKITA BIBI DHARA | ANKITA BIBI DHARA | 2,893  | 2,488  | 2,488  | 2,488  | 299                   | 207   | 92  | 23       | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101673038521 | ANKUSH            | ANKUSH            | 1,239  | 1,109  | 1,109  | 1,109  | 133                   | 92    | 41  | 2        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 101723506449 | ANUJ KUMAR        | ANUJ KUMAR        | 10,326 | 7,938  | 7,938  | 7,938  | 953                   | 661   | 292 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100466972219 | ANUMENDRA SINGH   | ANUMENDRA SINGH   | 27,425 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100570849179 | ANUP MISHRA       | ANUP MISHRA       | 16,438 | 14,478 | 14,478 | 14,478 | 1,737                 | 1,206 | 531 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101353108825 | ARPIT             | ARPIT SACHAN      | 5,803  | 5,803  | 5,803  | 5,803  | 696                   | 483   | 213 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 100570851885 | ARUN KUMAR        | ARUN KUMAR        | 12,081 | 11,759 | 11,759 | 11,759 | 1,411                 | 980   | 431 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100093707964 | ASHOK KUMAR       | ASHOK             | 28,482 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100684468635 | ASHWANI KUMAR     | ASHWANI KUMAR     | 33,553 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101948522116 | AYUSH             | AYUSH             | 34,836 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 101959342292 | BABLU             | BABLU             | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101118888096 | BABLU KUMAR       | BABLU KUMAR       | 20,649 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100998445104 | BABU              | BABU              | 14,256 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101899730218 | BAISHAKHI MONDAL  | BAISHAKHI MONDAL  | 11,570 | 9,951  | 9,951  | 9,951  | 1,194                 | 829   | 365 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100055019276 | BALKRISHNA YADAV  | BALKRISHAN        | 30,700 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101814741780 | BANDANA DEVI      | BANDANA DEVI      | 11,984 | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 100570347500 | BASKIT RAY        | BASKIT RAY        | 14,496 | 14,110 | 14,110 | 14,110 | 1,693                 | 1,175 | 518 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 100110493080 | BHANU PRAKASH     | BHANU PRAKASH     | 7,572  | 5,821  | 5,821  | 5,821  | 699                   | 485   | 214 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101465620427 | BHURE LAL         | BHURE LAL         | 11,376 | 11,376 | 11,376 | 11,376 | 1,365                 | 948   | 417 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 101466313226 | BICKY             | BICKY             | 14,320 | 10,476 | 10,476 | 10,476 | 1,257                 | 873   | 384 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101113975240 | BIJAY DUTTA       | BIJAY DUTTA       | 12,459 | 9,593  | 9,593  | 9,593  | 1,151                 | 799   | 352 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 101068647199 | BINAY KUJUR       | BINAY KUJUR       | 12,188 | 12,188 | 12,188 | 12,188 | 1,463                 | 1,015 | 448 | 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      | 100736970118 | BISHESHWAR PANDEY | BISHESHWAR PANDEY | 19,821 | 13,750 | 13,750 | 13,750 | 1,650                 | 1,145 | 505 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101052827069 | BISWAJIT HALDAR   | BISWAJIT HALDAR   | 12,902 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101919189142 | BITHIKA DAS MAITY | BITHIKA DAS MAITY | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 101561599722 | CHHOTELAL PASWAN  | CHHOTELAL PASWAN  | 18,824 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101897540018 | CHIRAG SONI       | CHIRAG SONI       | 12,342 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 101593776375 | DEVENDER SINGH    | DEVENDER SINGH    | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 100969118989 | DEVESH KUMAR      | DEVESH KUMAR      | 17,611 | 13,179 | 13,179 | 13,179 | 1,581                 | 1,098 | 483 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 101751107085 | DEVESH SINGH      | DEVESH SINGH      | 6,707  | 6,452  | 6,452  | 6,452  | 774                   | 537   | 237 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 52      | 100134376289 | DEVI DATT JOSHI   | DEVI DATT JOSHI   | 36,337 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101047731033 | DHANANJAY KUMAR   | DHANANJAY KUMAR   | 4,461  | 3,953  | 3,953  | 3,953  | 474                   | 329   | 145 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 100451474503 | DHARM KUMAR       | DHARM KUMAR       | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 101997980878 | DHARMENDRA DHAL   | DHARMENDRA DHAL   | 6,219  | 6,219  | 6,219  | 6,219  | 746                   | 518   | 228 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 101702374423 | DHEERAJ           | DHEERAJ           | 12,330 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 100455387458 | DIGAMBAR PRASAD   | DIGAMBAR PRASAD   | 17,305 | 13,186 | 13,186 | 13,186 | 1,582                 | 1,098 | 484 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 101997980897 | DINESH            | DINESH            | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 100138996705 | DINESH KUMAR      | DINESH KUMAR      | 16,971 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 100592734446 | DINESH KUMAR      | DINESH KUMAR      | 14,996 | 14,110 | 14,110 | 14,110 | 1,693                 | 1,175 | 518 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 101510595934 | FIRDOS SK         | FIRDOS SK         | 19,787 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 62      | 101489776332 | GAURAV KKUMAR     | GAURAV KUMAR      | 11,376 | 11,376 | 11,376 | 11,376 | 1,365                 | 948   | 417 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 101020428161 | GAYENTI DEVI      | GAYENTI DEVI      | 10,744 | 9,240  | 9,240  | 9,240  | 1,109                 | 770   | 339 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 100570850974 | GIRISH PRASAD     | GIRISH PRASAD     | 14,809 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 101997980866 | GOBINDA DAS       | GOBINDA DAS       | 9,031  | 7,463  | 7,463  | 7,463  | 896                   | 622   | 274 | 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 |                                |
| 66      | 101972904131 | GULFAN                  | GULFAN                 | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 24       | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101899730239 | HAI DAR GHARAMI         | HAI DAR GHARAMI        | 12,902 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 68      | 100160412093 | HANS RAJ                | HANS RAJ               | 15,398 | 11,108 | 11,108 | 11,108 | 1,333                 | 925   | 408 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 69      | 101317060126 | HANUMANT                | HANUMANT               | 17,956 | 13,751 | 13,751 | 13,751 | 1,650                 | 1,145 | 505 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 101341189525 | HARIMOHAN KUMAR SINGH   | HARIMOHAN KUMAR SINGH  | 18,104 | 14,604 | 14,604 | 14,604 | 1,752                 | 1,217 | 535 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 100466794327 | HARISH BABU             | HARISH BABU            | 29,313 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 72      | 101634153266 | HARISH KUMAR            | HARISH KUMAR           | 13,931 | 11,853 | 11,853 | 11,853 | 1,422                 | 987   | 435 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 101935400860 | HARJEET KUMAR           | HARJEET KUMAR          | 6,606  | 5,914  | 5,914  | 5,914  | 710                   | 493   | 217 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 74      | 101877157868 | HARMESH MITTAL          | HARMESH MITTAL         | 36,825 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 75      | 101954312715 | HARSHIT BRIJWASI        | HARSHIT BRIJWASI       | 6,219  | 6,219  | 6,219  | 6,219  | 746                   | 518   | 228 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 76      | 101973720848 | HAMENDERA SINGH CHAUHAN | HEMENDRA SINGH CHAUHAN | 11,152 | 7,995  | 7,995  | 7,995  | 959                   | 666   | 293 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 77      | 101972722710 | HIMANSHU                | HIMANSHU               | 16,322 | 12,256 | 12,256 | 12,256 | 1,471                 | 1,021 | 450 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 78      | 101899729603 | IBRAHIM SK              | IBRAHIM SK             | 15,720 | 13,919 | 13,919 | 13,919 | 1,670                 | 1,159 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101939513478 | IRSHAD AHMAD            | IRSHAD AHMAD           | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 24       | 0       | -                    | -           | -        | N.A.                           |
| 80      | 100580152770 | ISHWAR SINGH            | ISHWAR SINGH           | 31,832 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 81      | 101802938148 | JAGDISH BASANTIA        | JAGADISH BASANTIA      | 5,165  | 4,321  | 4,321  | 4,321  | 519                   | 360   | 159 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 100660808764 | JAY KUMAR               | JAY KUMAR              | 12,386 | 11,088 | 11,088 | 11,088 | 1,331                 | 924   | 407 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 101732362315 | JITENDRA KUMAR          | JITENDRA KUMAR         | 16,309 | 11,060 | 11,060 | 11,060 | 1,327                 | 921   | 406 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 100500181790 | JITENDRA KUMAR          | JITENDRA KUMAR         | 14,134 | 9,585  | 9,585  | 9,585  | 1,150                 | 798   | 352 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 85      | 101890038425 | JOGESH                  | JOGESH                 | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 86      | 101863599579 | JUBER                   | JUBER                  | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 87      | 101970872965 | KABERI DAS              | KABERI DAS             | 8,678  | 7,463  | 7,463  | 7,463  | 896                   | 622   | 274 | 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      | 101704632407 | KANHAIYA           | KANHAIYA           | 12,188 | 12,188 | 12,188 | 12,188 | 1,463                 | 1,015 | 448   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 101455374997 | KAPIL              | KAPIL              | 16,943 | 13,751 | 13,751 | 13,751 | 1,650                 | 1,145 | 505   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 100189549679 | KAPIL KUMAR        | KAPIL KUMAR        | 29,165 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 101352937027 | KHUSHI RAM         | KHUSHI RAM         | 9,908  | 8,870  | 8,870  | 8,870  | 1,064                 | 739   | 325   | 6        | 0       | -                    | -           | -        | N.A.                           |
| 92      | 101997980884 | KIYA MURMU         | KIYA MURMU         | 8,678  | 7,463  | 7,463  | 7,463  | 896                   | 622   | 274   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 93      | 101558469324 | KRISHAN KUMAR      | KRISHAN KUMAR      | 16,293 | 13,143 | 13,143 | 13,143 | 1,577                 | 1,095 | 482   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 94      | 101042671780 | KRISHAN KUMAR      | KRISHAN KUMAR      | 49,660 | 25,000 | 15,000 | 15,000 | 3,000                 | 1,250 | 1,750 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 95      | 101902253134 | KRISHNA PADA MAITY | KRISHNA PADA MAITY | 9,031  | 7,463  | 7,463  | 7,463  | 896                   | 622   | 274   | 9        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 101150288969 | KULDEEP            | KULDEEP            | 13,944 | 10,285 | 10,285 | 10,285 | 1,234                 | 857   | 377   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 101230003272 | KULDEEP SINGH      | KULDEEP SINGH      | 27,532 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 98      | 101198220745 | KUSUM              | KUSUM              | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 101463968785 | LALIT              | LALIT              | 21,288 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 100     | 101226469004 | LATA SHARMA        | LATA SHARMA        | 16,008 | 12,959 | 12,959 | 12,959 | 1,555                 | 1,079 | 476   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 101     | 101998054252 | LAVKUSH            | LAVKUSH            | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 102     | 101342195601 | LAVKUSH KUMAR      | LAVKUSH KUMAR      | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 101146800899 | MAHFOOZ ALAM       | MAHFOOZ ALAM       | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                    | -           | -        | N.A.                           |
| 104     | 101289681997 | MANAS SAMAL        | MANAS SAMAL        | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 105     | 101294849227 | MANGULU DAS        | MANGULU DAS        | 15,720 | 13,919 | 13,919 | 13,919 | 1,670                 | 1,159 | 511   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 106     | 101865951205 | MANISH             | MANISH             | 17,305 | 13,186 | 13,186 | 13,186 | 1,582                 | 1,098 | 484   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 107     | 101507576799 | MANJU DEVI         | MANJU DEVI         | 5,786  | 4,976  | 4,976  | 4,976  | 597                   | 415   | 182   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 101236300612 | MANMOHAN SINGH     | MANMOHAN SINGH     | 39,140 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 109     | 100466782501 | MANOJ KUMAR        | MANOJ KUMAR        | 25,504 | 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 |                                |
| 110     | 101972904149 | MANU KUMAR            | MANU KUMAR            | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 111     | 101989963739 | MEENA KHATOON         | MEENA KHATOON         | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 112     | 101426986321 | MINU MURMU            | MINU MURMU            | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 113     | 101421930438 | MINU RAM MANDAL       | MINU RAM MANDAL       | 10,744 | 9,240  | 9,240  | 9,240  | 1,109                 | 770   | 339 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 114     | 101783946015 | MOHAN SINGH MEENA     | MOHAN SINGH MEENA     | 13,931 | 11,853 | 11,853 | 11,853 | 1,422                 | 987   | 435 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 115     | 101418753641 | MOHD HIROJ            | MOHD HIROJ            | 17,527 | 14,225 | 14,225 | 14,225 | 1,707                 | 1,185 | 522 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 116     | 101997980850 | MOHIRUL SK            | MOHIRUL SK            | 9,462  | 7,819  | 7,819  | 7,819  | 938                   | 651   | 287 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 117     | 101674849549 | MOHIT KUMAR           | MOHIT KUMAR           | 3,877  | 3,415  | 3,415  | 3,415  | 410                   | 284   | 126 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 118     | 101815121598 | MONIKA RANI           | MONIKA RANI           | 827    | 711    | 711    | 711    | 85                    | 59    | 26  | 28       | 0       | -                    | -           | -        | N.A.                           |
| 119     | 101973697038 | MOOLCHANDRA           | MOOLCHANDRA           | 860    | 711    | 711    | 711    | 85                    | 59    | 26  | 28       | 0       | -                    | -           | -        | N.A.                           |
| 120     | 101387838605 | MOTI LAL              | MOTILAL               | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 5        | 0       | -                    | -           | -        | N.A.                           |
| 121     | 101304543490 | MUKESH KUMAR          | MUKESH KUMAR          | 17,500 | 14,117 | 14,117 | 14,117 | 1,694                 | 1,176 | 518 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 122     | 100238128410 | MUNENDER KUMAR        | MUNENDRA KUMAR SINGH  | 14,144 | 10,103 | 10,103 | 10,103 | 1,212                 | 842   | 370 | 18       | 0       | -                    | -           | -        | N.A.                           |
| 123     | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 15,559 | 13,640 | 13,640 | 13,640 | 1,637                 | 1,136 | 501 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 124     | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 49,970 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 125     | 100780616717 | NARENDRA SAHOO        | NARENDRA SAHOO        | 23,004 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 126     | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 16,074 | 14,110 | 14,110 | 14,110 | 1,693                 | 1,175 | 518 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 127     | 101590225345 | NAVEEN                | NAVEEN                | 21,288 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 128     | 101690985336 | NEERAJ                | NEERAJ                | 21,288 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 129     | 101972840068 | NEERAJ KUMAR          | NEERAJ KUMAR          | 11,974 | 10,719 | 10,719 | 10,719 | 1,286                 | 893   | 393 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 130     | 101819860808 | NEERAJ KUMAR          | NEERAJ KUMAR          | 15,720 | 13,919 | 13,919 | 13,919 | 1,670                 | 1,159 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 131     | 101814741808 | NIPUN DANG            | NIPUN DANG            | 9,918  | 8,530  | 8,530  | 8,530  | 1,024                 | 711   | 313 | 6        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per              |                          | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                      | UAN Repository           | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 132     | 101802804348 | NIRMALA DEVI             | NIRMALA DEVI             | 7,025  | 6,042  | 6,042  | 6,042  | 725                   | 503   | 222 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 133     | 101580357686 | NITISH KUMAR             | NITISH KUMAR             | 14,191 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 134     | 100615479735 | OM PRAKASH               | OM PRAKASH               | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 135     | 101919189190 | OM PRAKASH               | OM PRAKASH               | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 136     | 101770024781 | OMVIR SINGH SHEKHAWAT    | OMVIR SINGH SHEKHAWAT    | 5,904  | 4,564  | 4,564  | 4,564  | 548                   | 380   | 168 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 137     | 101973697072 | PAGLI SEKH               | PAGLI SEKH               | 9,091  | 7,819  | 7,819  | 7,819  | 938                   | 651   | 287 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 138     | 100778486278 | PANKAJ KUMAR             | PANKAJ KUMAR             | 25,440 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 139     | 101856122595 | PANKAJ SINGH             | PANKAJ SINGH             | 13,770 | 11,520 | 11,520 | 11,520 | 1,382                 | 960   | 422 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 140     | 101919190316 | PAPPU KUMAR              | PAPPU KUMAR              | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 141     | 100274151031 | PARDEEP KUMAR            | PARDEEP KUMAR            | 26,246 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 142     | 101906416416 | PARDEEP SINGH            | PARDEEP SINGH            | 11,176 | 10,752 | 10,752 | 10,752 | 1,290                 | 896   | 394 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 143     | 100466784707 | PRAVESH KUMAR            | PARVESH KUMAR            | 25,504 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 144     | 101861829811 | PHOOL CHAND              | PHOOLCHAND               | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 5        | 0       | -                    | -           | -        | N.A.                           |
| 145     | 101712264639 | PINTU                    | PINTU                    | 12,386 | 11,088 | 11,088 | 11,088 | 1,331                 | 924   | 407 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 146     | 101571153915 | PINTU DOLAI              | PINTU DOLAI              | 8,172  | 6,753  | 6,753  | 6,753  | 810                   | 563   | 247 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 147     | 101415720758 | PRADEEP                  | PRADEEP                  | 11,919 | 9,903  | 9,903  | 9,903  | 1,188                 | 825   | 363 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 148     | 100927011407 | PRADEEP KUMAR            | PRADEEP KUMAR            | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 149     | 101184079322 | PRASHANT                 | PRASHANT                 | 3,505  | 2,845  | 2,845  | 2,845  | 341                   | 237   | 104 | 24       | 0       | -                    | -           | -        | N.A.                           |
| 150     | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 15,190 | 12,328 | 12,328 | 12,328 | 1,479                 | 1,027 | 452 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 151     | 101371558278 | PRAVEEN KUMAR            | PRAVEEN KUMAR            | 18,104 | 14,604 | 14,604 | 14,604 | 1,752                 | 1,217 | 535 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 152     | 101597307112 | PUSHPENDER               | PUSHPENDER               | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 153     | 101566552530 | PUSPA PARAMANIK          | PUSPA PARAMANIK          | 2,479  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 9        | 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     | 101640653786 | RABINDRA KUMAR GOUDA   | RABINDRA KUMAR GOUDA   | 17,527 | 14,225 | 14,225 | 14,225 | 1,707                 | 1,185 | 522 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 155     | 101973697064 | ROBISUN BIBI           | RABISUN BIBI           | 11,984 | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 156     | 101340904279 | RACHNA KUMARI          | RACHNA KUMARI          | 25,232 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 157     | 101334972789 | RAHUL SHARMA           | RAHUL SHARMA           | 14,918 | 12,480 | 12,480 | 12,480 | 1,498                 | 1,040 | 458 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 158     | 100684433867 | RAJAN SINGH            | RAJAN SINGH            | 18,868 | 14,121 | 14,121 | 14,121 | 1,695                 | 1,176 | 519 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 159     | 101661007103 | RAJENDRA PRASAD KUMHAR | RAJENDRA PRASAD KUMHAR | 16,897 | 14,797 | 14,797 | 14,797 | 1,776                 | 1,233 | 543 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 160     | 100295887306 | RAJESH KUMAR           | RAJESH KUMAR           | 43,375 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 161     | 100778481770 | RAJINDER SINGH         | RAJINDER SINGH         | 15,750 | 11,250 | 11,250 | 11,250 | 1,350                 | 937   | 413 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 162     | 101241902355 | RAJKUMAR               | RAJKUMAR               | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 163     | 101973723172 | RAJKUMAR SINGH         | RAJKUMAR SINGH         | 18,114 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 164     | 100998337650 | RAJPAL                 | RAJPAL                 | 17,308 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 165     | 101628295983 | RAKESH KUMAR           | RAKESH KUMAR           | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 166     | 101920679700 | RAKESH KUMAR           | RAKESH KUMAR           | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 167     | 101455374173 | RAKESH RAJ             | RAKESH RAJ             | 16,638 | 13,919 | 13,919 | 13,919 | 1,670                 | 1,159 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 168     | 100542386038 | RAKESH TYAGI           | RAKESH TYAGI           | 53,211 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 169     | 101308882732 | RAM ACHAL              | RAM ACHAL              | 2,235  | 1,777  | 1,777  | 1,777  | 213                   | 148   | 65  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 170     | 101228020638 | RAM KARAN              | RAM KARAN              | 15,492 | 12,960 | 12,960 | 12,960 | 1,555                 | 1,080 | 475 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 171     | 101998054247 | RAMCHANDRA             | RAMCHANDRA             | 2,132  | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78  | 5        | 0       | -                    | -           | -        | N.A.                           |
| 172     | 101973697086 | RAMESH                 | RAMESH                 | 18,235 | 13,651 | 13,651 | 13,651 | 1,638                 | 1,137 | 501 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 173     | 101268324976 | RAMESH PRASAD SAH      | RAMESH PRASAD SAH      | 16,023 | 14,110 | 14,110 | 14,110 | 1,693                 | 1,175 | 518 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 174     | 101333866415 | RATNESH RAJ            | RATNESH RAJ            | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 175     | 101391047575 | RAVI KUMAR             | RAVI KUMAR             | 16,638 | 13,919 | 13,919 | 13,919 | 1,670                 | 1,159 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 176     | 101219202787 | RAVI SHANKAR        | RAVI SHANKAR        | 14,191 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 177     | 101282381511 | REETA               | REETA               | 11,158 | 9,596  | 9,596  | 9,596  | 1,152                 | 799   | 353 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 178     | 101972683953 | RINKI MANDAL        | RINKI MANDAL        | 11,158 | 9,596  | 9,596  | 9,596  | 1,152                 | 799   | 353 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 179     | 101564397060 | RINKU KUMAR         | RINKU KUMAR         | 11,782 | 11,782 | 11,782 | 11,782 | 1,414                 | 981   | 433 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 180     | 100313757738 | RINKU SINGH         | RINKU SINGH         | 32,606 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 181     | 100466540637 | RISHI PAL SINGH     | RISHIPAL SINGH      | 24,953 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 182     | 101814743015 | RITA CHOUDHURY      | RITA CHOUDHURY      | 11,570 | 9,951  | 9,951  | 9,951  | 1,194                 | 829   | 365 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 183     | 101052831869 | ROHIT KUMAR         | ROHIT KUMAR         | 30,050 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 184     | 100948190041 | SAATENDRA           | SAATENDRA           | 6,358  | 4,915  | 4,915  | 4,915  | 590                   | 409   | 181 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 185     | 101494511881 | SABDAM HUSSAIN      | SABDAM HUSSAIN      | 21,693 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 186     | 101292244389 | SABIR ALI           | SABIR ALI           | 12,057 | 9,240  | 9,240  | 9,240  | 1,109                 | 770   | 339 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 187     | 101294681305 | SACHIN KUMAR        | SACHIN KUMAR        | 14,917 | 12,480 | 12,480 | 12,480 | 1,498                 | 1,040 | 458 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 188     | 101235094961 | SAGAR               | SAGAR               | 16,161 | 13,751 | 13,751 | 13,751 | 1,650                 | 1,145 | 505 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 189     | 101850471602 | SAIPHUDDIN          | SAIPHUDDIN          | 11,181 | 9,240  | 9,240  | 9,240  | 1,109                 | 770   | 339 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 190     | 101845128408 | SAMIR DAS           | SAMIR DAS           | 18,320 | 13,755 | 13,755 | 13,755 | 1,651                 | 1,146 | 505 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 191     | 101461112168 | SANDEEP KUMAR       | SANDEEP KUMAR       | 20,377 | 14,637 | 14,637 | 14,637 | 1,756                 | 1,219 | 537 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 192     | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,358 | 13,276 | 13,276 | 13,276 | 1,593                 | 1,106 | 487 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 193     | 101134168263 | SANDEEP YADAV       | SANDEEP YADAV       | 17,308 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 194     | 100998445170 | SANJY               | SANJAY              | 14,256 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 195     | 101858278595 | SANJAY THAKUR       | SANJAY THAKUR       | 12,386 | 11,088 | 11,088 | 11,088 | 1,331                 | 924   | 407 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 196     | 101145919746 | SANJAYA KUMAR RANA  | SANJAYA KUMAR RANA  | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 197     | 101181048504 | SANJIV KUMAR MAURYA | SANJIV KUMAR MAURYA | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 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 |                                |
| 198     | 101929830122 | SANJU DEVI        | SANJU DEVI        | 11,984   | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 199     | 100773497585 | SANTANA SARDAR    | SANTANA SARDAR    | 10,744   | 9,240  | 9,240  | 9,240  | 1,109                 | 770   | 339   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 200     | 101034838457 | SANTOSH SAMAL     | SANTOSH SAMAL     | 25,325   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 201     | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 17,213   | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 202     | 101289681984 | SASHIKANT SWAIN   | SASHIKANT SWAIN   | 17,213   | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 203     | 101306952635 | SATENDER          | SATENDER          | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 6        | 0       | -                    | -           | -        | GURGAON                        |
| 204     | 100593587587 | SATYAJIT SAMAL    | SATYAJIT SAMAL    | 16,394   | 14,589 | 14,589 | 14,589 | 1,751                 | 1,215 | 536   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 205     | 101288095856 | SAURAV            | SAURAV            | 15,086   | 12,169 | 12,169 | 12,169 | 1,460                 | 1,014 | 446   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 206     | 101679244915 | SAVITA DEVI       | SAVITA DEVI       | 12,397   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 207     | 101358052847 | SHAKUNTLA         | SHAKUNTLA         | 10,662   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 208     | 101340029790 | SHAMBHU SAW       | SHAMBHU SAW       | 26,151   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 209     | 101389843771 | SHAMSHAD MALIK    | SHAMSHAD MALIK    | 2,132    | 2,132  | 2,132  | 2,132  | 256                   | 178   | 78    | 24       | 0       | -                    | -           | -        | N.A.                           |
| 210     | 101819647735 | SHANI             | SHANI             | 3,716    | 3,327  | 3,327  | 3,327  | 399                   | 277   | 122   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 211     | 101281517254 | SHANTI            | SHANTI            | 11,984   | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 212     | 101899729592 | SHARDHA DEVI      | SHARDHA DEVI      | 12,397   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 213     | 100683921926 | SHASHI PAL GAUR   | SHASHI PAL GAUR   | 1,63,241 | 35,000 | 15,000 | 15,000 | 4,200                 | 1,250 | 2,950 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 214     | 101814743036 | SHEFALI CHOWDHURY | SHEFALI CHOWDHURY | 3,720    | 3,199  | 3,199  | 3,199  | 384                   | 266   | 118   | 21       | 0       | -                    | -           | -        | N.A.                           |
| 215     | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 17,213   | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 216     | 101998054234 | SHIV VILAS        | SHIV VILAS        | 3,909    | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 217     | 101910605574 | SHIVAM            | SHIVAM            | 10,364   | 10,364 | 10,364 | 10,364 | 1,244                 | 863   | 381   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 218     | 100466789241 | SHRI KRISHAN      | SHRI KRISHAN      | 15,944   | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 219     | 101186781579 | SHUKHAVEER        | SHUKHAVEER        | 17,500   | 14,117 | 14,117 | 14,117 | 1,694                 | 1,176 | 518   | 1        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 220     | 101925696607 | SHWETA DEVI       | SHWETA DEVI       | 11,158 | 9,596  | 9,596  | 9,596  | 1,152                 | 799   | 353 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 221     | 101747975725 | SK ISMAIL         | SK ISMAIL         | 9,462  | 7,819  | 7,819  | 7,819  | 938                   | 651   | 287 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 222     | 101651826568 | SONAL KUMAR       | SONAL KUMAR       | 14,191 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 223     | 101794150194 | SONI DEVI         | SONI DEVI         | 11,984 | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 224     | 101799277460 | SONI KUMARI       | SONI KUMARI       | 11,984 | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 225     | 101613690206 | SUBRATA MONDAL    | SUBRATA MONDAL    | 4,730  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 19       | 0       | -                    | -           | -        | N.A.                           |
| 226     | 101000824814 | SUDHIR            | SUDHIR            | 14,860 | 11,380 | 11,380 | 11,380 | 1,366                 | 948   | 418 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 227     | 101264273352 | SUDHIR KUMAR      | SUDHIR KUMAR      | 11,960 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 228     | 101545871401 | SUKHVIR SINGH     | SUKHAVIR SINGH    | 22,384 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 229     | 101591464235 | SUMIT             | SUMIT             | 14,022 | 11,380 | 11,380 | 11,380 | 1,366                 | 948   | 418 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 230     | 101574049078 | SUMIT             | SUMIT             | 9,343  | 9,343  | 9,343  | 9,343  | 1,121                 | 778   | 343 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 231     | 101271259889 | SUNIL             | SUNIL             | 29,346 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 232     | 101179298573 | SUNIL KUMAR       | SUNIL KUMAR       | 4,954  | 4,435  | 4,435  | 4,435  | 532                   | 369   | 163 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 233     | 100998445162 | SUNIL KUMAR       | SUNIL KUMAR       | 15,728 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 234     | 100745889552 | SUNIL PRAJAPATI   | SUNIL PRAJAPATI   | 21,996 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 235     | 101170409903 | SURAJ KUMAR NAYAK | SURAJ KUMAR NAYAK | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 236     | 101948519322 | SURAJ PRASAD      | SURAJ PRASAD      | 12,489 | 11,067 | 11,067 | 11,067 | 1,328                 | 922   | 406 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 237     | 100683922269 | SURAJIT SHIT      | SURAJIT SHIT      | 14,730 | 11,060 | 11,060 | 11,060 | 1,327                 | 921   | 406 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 238     | 101575849297 | SURATAN BIBI SEKH | SURATAN BIBI SEKH | 11,984 | 10,307 | 10,307 | 10,307 | 1,237                 | 859   | 378 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 239     | 101422950087 | SURENDER          | SURENDER          | 10,813 | 10,813 | 10,813 | 10,813 | 1,298                 | 901   | 397 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 240     | 101241907269 | SURENDR           | SURENDR           | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 241     | 101453200800 | SURJIT            | SURJIT            | 7,569  | 7,569  | 7,569  | 7,569  | 908                   | 630   | 278 | 9        | 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 |                                |
| 242     | 101989963773 | SUSHANTA DAS        | SUSHANTA DAS        | 11,612 | 9,596  | 9,596  | 9,596  | 1,152                 | 799   | 353 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 243     | 101693275746 | SUVENDU KUMAR DAS   | SUVENDU KUMAR DAS   | 13,438 | 10,906 | 10,906 | 10,906 | 1,309                 | 908   | 401 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 244     | 101495411301 | TAHER AHMED LASKAR  | TAHER AHMED LASKAR  | 3,489  | 3,073  | 3,073  | 3,073  | 369                   | 256   | 113 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 245     | 100466779261 | TILAK SINGH         | TILAK SINGH         | 25,914 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 246     | 101241916323 | UDAYBHAN            | UDAYBHAN            | 3,909  | 3,909  | 3,909  | 3,909  | 469                   | 326   | 143 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 247     | 101230874314 | UMASHANKAR          | UMASHANKAR          | 12,489 | 11,067 | 11,067 | 11,067 | 1,328                 | 922   | 406 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 248     | 100524626591 | UMASHANKAR YADAV    | UMASHANKAR YADAV    | 23,301 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 249     | 101131644441 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 16,358 | 13,276 | 13,276 | 13,276 | 1,593                 | 1,106 | 487 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 250     | 100404303540 | VIJAY PRAKASH       | VIJAY PRAKASH       | 26,246 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 251     | 101514045139 | VIKRAM SINGH        | VIKRAM SINGH        | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 252     | 100582650725 | VIKRAM SINGH        | VIKRAM SINGH        | 19,274 | 14,816 | 14,816 | 14,816 | 1,778                 | 1,234 | 544 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 253     | 101622675610 | VIPIN               | VIPIN               | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 254     | 101190349863 | VISHVENDRA SINGH    | VISHVENDRA SINGH    | 13,880 | 11,197 | 11,197 | 11,197 | 1,344                 | 933   | 411 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 255     | 101442524754 | VIVEK KUMAR         | VIVEK KUMAR         | 11,960 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 256     | 101949443005 | VIVEK SHARMA        | VIVEK SHARMA        | 1,341  | 1,290  | 1,290  | 1,290  | 155                   | 107   | 48  | 2        | 0       | -                    | -           | -        | N.A.                           |
| 257     | 100415750319 | YOGESH CHANDRA      | YOGESH CHANDRA      | 19,879 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 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".

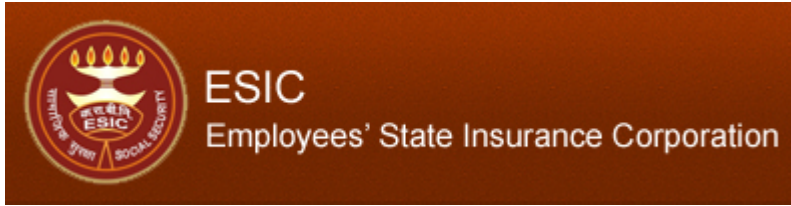
PMRPY Benefit Not Given Remarks :-

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   |





User Login: 69000457820001099

Friday, October 20, 2023 10:13:16 AM


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

| Transaction Details                         |                                    | * Required Fields |
|---|------------------------------------|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully |                   |
| <b>Employer's Code No:</b>                  | 69000457820001099                  |                   |
| <b>Employer's Name:</b>                     | ADECO ENERGY INDIA PVT. LTD.       |                   |
| <b>Challan Period:</b>                      | Sep-2023                           |                   |
| <b>Challan Number :</b>                     | 06923135980729                     |                   |
| <b>Challan Created Date</b>                 | 13-10-2023 23:33:05                |                   |
| <b>Challan Submitted Date</b>               | 14-10-2023 14:12:46                |                   |
| <b>Amount Paid:</b>                         | 170628.00                          |                   |
| <b>Transaction Number:</b>                  | 1356353670                         |                   |
| <a href="#">Print</a> <a href="#">Close</a> |                                    |                   |





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2023

| Total IP Contribution |            | Total Employer Contribution |                     | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------------------------|-----------------|---------------------|
| 32,098.00             |            | 138,530.00                  |                     | 170,628.00         | 0.00                          |                 | 4,262,440.00        |
| SNo.                  | Is Disable | IP Number                   | IP Name             | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 2006309276                  | VIRENDER KUMAR      | 5                  | 2708.00                       | 21.00           | -                   |
| 2                     | -          | 2012843970                  | HARISH CHAND SHUKLA | 30                 | 16250.00                      | 122.00          | -                   |
| 3                     | -          | 2012990550                  | ANIL KUMAR          | 12                 | 6693.00                       | 51.00           | -                   |
| 4                     | -          | 1113338106                  | PRASHANT KUMAR      | 26                 | 15190.00                      | 114.00          | -                   |
| 5                     | -          | 1305260960                  | BIJINDER SINGH      | 30                 | 16250.00                      | 122.00          | -                   |
| 6                     | -          | 6912668287                  | RAMESH PRASAD SAH   | 30                 | 16023.00                      | 121.00          | -                   |
| 7                     | -          | 6913140108                  | AJEET SINGH         | 30                 | 15921.00                      | 120.00          | -                   |
| 8                     | -          | 6913817627                  | SUNIL KUMAR         | 30                 | 15728.00                      | 118.00          | -                   |
| 9                     | -          | 6914286291                  | BINAY               | 30                 | 12188.00                      | 92.00           | -                   |
| 10                    | -          | 6913511790                  | DEVI DUTT JOSHI     | 30                 | 27601.00                      | 207.00          | -                   |
| 11                    | -          | 6914460291                  | SUNIL KUMAR         | 30                 | 20357.00                      | 153.00          | -                   |
| 12                    | -          | 1113698076                  | NARESH KUMAR        | 30                 | 16074.00                      | 121.00          | -                   |
| 13                    | -          | 6913682318                  | DEVESH KUMAR        | 28                 | 17611.00                      | 133.00          | -                   |
| 14                    | -          | 6914813117                  | RAJPAL              | 30                 | 17308.00                      | 130.00          | -                   |
| 15                    | -          | 6913539855                  | RAJ KUMAR SINGH     | 30                 | 18114.00                      | 136.00          | -                   |
| 16                    | -          | 6921298235                  | DINESH KUMAR        | 30                 | 16971.00                      | 128.00          | -                   |
| 17                    | -          | 6921309300                  | YOGESH CHANDRA      | 30                 | 19879.00                      | 150.00          | -                   |
| 18                    | -          | 6913514255                  | AJAY KUMAR          | 30                 | 21615.00                      | 163.00          | -                   |
| 19                    | -          | 6913936243                  | MUKESH KUMAR        | 30                 | 18499.00                      | 139.00          | -                   |



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Printed On: 10/20/2023

| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 6913936247 | BIKRAM TAMANG    | 30          | 21357.00    | 161.00          | -            |
| 21   | -          | 6914243660 | HANS RAJ         | 27          | 15398.00    | 116.00          | -            |
| 22   | -          | 6921596244 | RAJESH KUMAR     | 30          | 20357.00    | 153.00          | -            |
| 23   | -          | 6921674899 | ANIL SHAH        | 30          | 22198.00    | 167.00          | -            |
| 24   | -          | 1113803112 | ARUN KUMAR       | 25          | 12081.00    | 91.00           | -            |
| 25   | -          | 1320859339 | SUMIT KUMAR      | 29          | 15708.00    | 118.00          | -            |
| 26   | -          | 1320868303 | NAND LAL         | 30          | 15041.00    | 113.00          | -            |
| 27   | -          | 6923080648 | KRISHAN          | 30          | 15944.00    | 120.00          | -            |
| 28   | -          | 6923483396 | SURAJIT SHIT     | 30          | 14730.00    | 111.00          | -            |
| 29   | -          | 1321341176 | SANJAY KUMAR     | 30          | 16263.00    | 122.00          | -            |
| 30   | -          | 1114373822 | BACHAN PRASAD    | 30          | 19600.00    | 147.00          | -            |
| 31   | -          | 1114373847 | BHUPENDER KUMAR  | 30          | 16250.00    | 122.00          | -            |
| 32   | -          | 1114377814 | SUBHASH CHANDER  | 30          | 19597.00    | 147.00          | -            |
| 33   | -          | 6924370702 | NARENDRA SAHU    | 30          | 23004.00    | 173.00          | -            |
| 34   | -          | 6924515782 | OM PRAKASH       | 30          | 16263.00    | 122.00          | -            |
| 35   | -          | 1321925624 | VIRENDER         | 30          | 15041.00    | 113.00          | -            |
| 36   | -          | 1322036110 | VINOD KUMAR      | 30          | 19597.00    | 147.00          | -            |
| 37   | -          | 6925127701 | ANUP MISHRA      | 28          | 16438.00    | 124.00          | -            |
| 38   | -          | 6925127772 | BASKIT RAY       | 30          | 14496.00    | 109.00          | -            |
| 39   | -          | 6925128426 | GIRISH PRASAD    | 30          | 14809.00    | 112.00          | -            |
| 40   | -          | 6925203449 | DINESH KUMAR     | 30          | 14996.00    | 113.00          | -            |
| 41   | -          | 2015880478 | JAY KUMAR        | 30          | 12386.00    | 93.00           | -            |
| 42   | -          | 6925232757 | UMED SINGH RAWAT | 30          | 21105.00    | 159.00          | -            |
| 43   | -          | 1322202559 | VINEET KUMAR     | 27          | 20679.00    | 156.00          | -            |
| 44   | -          | 6925644105 | SAMOL MALIK      | 0           | 0.00        | 0.00            | Left Service |
| 45   | -          | 3011438055 | SUNIL PRAJAPATI  | 30          | 21996.00    | 165.00          | -            |
| 46   | -          | 6925964238 | KAMAL SINGH      | 30          | 12713.00    | 96.00           | -            |
| 47   | -          | 6926007808 | SANDEEP YADAV    | 0           | 0.00        | 0.00            | Left Service |
| 48   | -          | 1014087805 | PRADEEP SHUKLA   | 30          | 20903.00    | 157.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 49   | -          | 6926376243 | BABU                | 30          | 14256.00    | 107.00          | -            |
| 50   | -          | 6926376319 | SANJAY              | 30          | 14256.00    | 107.00          | -            |
| 51   | -          | 6716173185 | AMIT                | 30          | 29986.00    | 225.00          | -            |
| 52   | -          | 6926477868 | ASHWANI KUMAR       | 30          | 30900.00    | 232.00          | -            |
| 53   | -          | 6926546678 | ROHIT KUMAR         | 30          | 28450.00    | 214.00          | -            |
| 54   | -          | 1322751931 | GAURAV KUMAR        | 30          | 15041.00    | 113.00          | -            |
| 55   | -          | 2016728416 | NITIN SOLENKI       | 30          | 16250.00    | 122.00          | -            |
| 56   | -          | 6926994645 | SANDEEP YADAV       | 30          | 17308.00    | 130.00          | -            |
| 57   | -          | 6927013235 | TEJPAL              | 0           | 0.00        | 0.00            | Left Service |
| 58   | -          | 6927085238 | MUNENDARA PRATAP    | 29          | 15559.00    | 117.00          | -            |
| 59   | -          | 6927085483 | KULDEEP             | 25          | 13944.00    | 105.00          | -            |
| 60   | -          | 6927238912 | SANJIV KUMAR MAURYA | 30          | 16263.00    | 122.00          | -            |
| 61   | -          | 1713501799 | RAJU                | 30          | 13877.00    | 105.00          | -            |
| 62   | -          | 6927428712 | BHUJAG RAJ BHUSHAN  | 0           | 0.00        | 0.00            | Left Service |
| 63   | -          | 1323150576 | AMIT                | 30          | 22977.00    | 173.00          | -            |
| 64   | -          | 6927527405 | LATA SHARMA         | 30          | 16008.00    | 121.00          | -            |
| 65   | -          | 2016990273 | KULDEEP SINGH       | 30          | 25932.00    | 195.00          | -            |
| 66   | -          | 6927559352 | KRIPAL SINGH        | 29          | 15708.00    | 118.00          | -            |
| 67   | -          | 6927559376 | RAKESH KUMAR        | 30          | 16250.00    | 122.00          | -            |
| 68   | -          | 6927559496 | ROHTASH             | 30          | 13877.00    | 105.00          | -            |
| 69   | -          | 6927567654 | SURJEET KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 70   | -          | 6927688064 | KRISHAN KUMAR       | 30          | 44643.00    | 335.00          | -            |
| 71   | -          | 6927723737 | MOHD HIROJ          | 30          | 17527.00    | 132.00          | -            |
| 72   | -          | 6927854331 | MANISH KUMAR SHARMA | 0           | 0.00        | 0.00            | On Leave     |
| 73   | -          | 6927860100 | SHANTI              | 29          | 11984.00    | 90.00           | -            |
| 74   | -          | 6927870011 | REETA               | 27          | 11158.00    | 84.00           | -            |
| 75   | -          | 6927939687 | SACHIN KUMAR        | 26          | 14917.00    | 112.00          | -            |
| 76   | -          | 6927969519 | SUNIL KUMAR         | 12          | 4954.00     | 38.00           | -            |
| 77   | -          | 6928013658 | VIKRAM SINGH        | 28          | 19274.00    | 145.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 78   | -          | 6928054891 | NARESH KUMAR         | 29          | 13414.00    | 101.00          | -      |
| 79   | -          | 6928055821 | RAVINDER KUMAR       | 30          | 16250.00    | 122.00          | -      |
| 80   | -          | 6928055873 | SANDEEP KUMAR        | 30          | 13877.00    | 105.00          | -      |
| 81   | -          | 6928056432 | SATISH KUMAR         | 30          | 16250.00    | 122.00          | -      |
| 82   | -          | 6928057335 | KARVMIR              | 30          | 19598.00    | 147.00          | -      |
| 83   | -          | 6928057385 | YOGESH KUMAR         | 25          | 13542.00    | 102.00          | -      |
| 84   | -          | 6928057434 | SANDEEP              | 30          | 16250.00    | 122.00          | -      |
| 85   | -          | 6928057627 | VEER SINGH           | 30          | 13877.00    | 105.00          | -      |
| 86   | -          | 6928057909 | PARVEEN KUMAR        | 25          | 13542.00    | 102.00          | -      |
| 87   | -          | 6928058246 | VIRENDER KUMAR       | 30          | 16250.00    | 122.00          | -      |
| 88   | -          | 6928059440 | RAJESH KUMAR         | 29          | 15708.00    | 118.00          | -      |
| 89   | -          | 6928059608 | CHANDAN KUMAR        | 29          | 13414.00    | 101.00          | -      |
| 90   | -          | 6928059884 | MANJEET SINGH        | 30          | 19598.00    | 147.00          | -      |
| 91   | -          | 6928060556 | BAJRANG SINGH        | 30          | 19598.00    | 147.00          | -      |
| 92   | -          | 6928060665 | MOHOMMAD SADIK       | 28          | 15167.00    | 114.00          | -      |
| 93   | -          | 6928062106 | KRISHAN SINGH        | 29          | 15708.00    | 118.00          | -      |
| 94   | -          | 6928062142 | GAURAV KUMAR         | 25          | 13542.00    | 102.00          | -      |
| 95   | -          | 6928067886 | ANIL KUMAR           | 30          | 19597.00    | 147.00          | -      |
| 96   | -          | 6928069249 | SATYAJIT SAMAL       | 27          | 16394.00    | 123.00          | -      |
| 97   | -          | 3011980839 | RAVI SHANKAR         | 30          | 14191.00    | 107.00          | -      |
| 98   | -          | 6928163860 | UMESH CHANDRA SAHOO  | 28          | 16358.00    | 123.00          | -      |
| 99   | -          | 6928166919 | JAI BHAGWAN          | 30          | 16250.00    | 122.00          | -      |
| 100  | -          | 6928167066 | AKHILESH KUMAR SINGH | 29          | 18790.00    | 141.00          | -      |
| 101  | -          | 6928176383 | PANKAJ KUMAR         | 29          | 15708.00    | 118.00          | -      |
| 102  | -          | 1014331096 | RAHUL SHARMA         | 26          | 14918.00    | 112.00          | -      |
| 103  | -          | 6928277215 | RAHUL                | 29          | 15708.00    | 118.00          | -      |
| 104  | -          | 6928367517 | VIKAS                | 30          | 16250.00    | 122.00          | -      |
| 105  | -          | 6928375957 | SHAKUNTLA            | 30          | 10662.00    | 80.00           | -      |
| 106  | -          | 6717757235 | MANOJ                | 30          | 16250.00    | 122.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 107  | -          | 6928415109 | RAKESH PAL         | 29          | 16638.00    | 125.00          | -            |
| 108  | -          | 6928489580 | DURGESH KUMAR      | 14          | 9072.00     | 69.00           | -            |
| 109  | -          | 6928514008 | SUDHIR             | 24          | 14860.00    | 112.00          | -            |
| 110  | -          | 6928668245 | SAROJ KUMAR NAYAK  | 30          | 17213.00    | 130.00          | -            |
| 111  | -          | 6928800024 | AASHU TUSHIR       | 27          | 14625.00    | 110.00          | -            |
| 112  | -          | 6928832568 | SATENDER           | 0           | 0.00        | 0.00            | On Leave     |
| 113  | -          | 6929056072 | BISWAJIT HALDAR    | 30          | 12902.00    | 97.00           | -            |
| 114  | -          | 6929056366 | SABIR ALI          | 26          | 12057.00    | 91.00           | -            |
| 115  | -          | 6929057226 | SUNIL CHANDRA DAS  | 30          | 10538.00    | 80.00           | -            |
| 116  | -          | 6929077934 | ANKIT KUMAR DAGUR  | 30          | 19438.00    | 146.00          | -            |
| 117  | -          | 2017618565 | DHARM KUMAR        | 30          | 17213.00    | 130.00          | -            |
| 118  | -          | 2017618574 | RAMKARAN           | 27          | 15492.00    | 117.00          | -            |
| 119  | -          | 2017618679 | RATNESH RAJ        | 30          | 17213.00    | 130.00          | -            |
| 120  | -          | 6929159396 | BHURE LAL          | 28          | 11376.00    | 86.00           | -            |
| 121  | -          | 1115563741 | SHUKHAVEER         | 29          | 17500.00    | 132.00          | -            |
| 122  | -          | 6929264109 | MUKESH KUMAR       | 30          | 29791.00    | 224.00          | -            |
| 123  | -          | 6929348302 | MINU RAM MANDAL    | 26          | 10744.00    | 81.00           | -            |
| 124  | -          | 6929348471 | MINU MURMU         | 30          | 12397.00    | 93.00           | -            |
| 125  | -          | 6929458453 | TAHER AHMED LASKAR | 9           | 3489.00     | 27.00           | -            |
| 126  | -          | 6929484829 | ANUJ               | 29          | 13414.00    | 101.00          | -            |
| 127  | -          | 6929498965 | UMESH KUMAR        | 30          | 16250.00    | 122.00          | -            |
| 128  | -          | 1115621111 | ANIL KUMAR PANDEY  | 0           | 0.00        | 0.00            | Left Service |
| 129  | -          | 6929526104 | VISHVENDRA SINGH   | 23          | 13880.00    | 105.00          | -            |
| 130  | -          | 6929526215 | VIKRAM SINGH       | 30          | 20903.00    | 157.00          | -            |
| 131  | -          | 6929535652 | SACHIN             | 28          | 15167.00    | 114.00          | -            |
| 132  | -          | 6929620863 | RAJBIR             | 21          | 11375.00    | 86.00           | -            |
| 133  | -          | 6929727059 | AJAY KUMAR ROY     | 30          | 16135.00    | 122.00          | -            |
| 134  | -          | 6929776214 | BABLU KUMAR        | 30          | 20649.00    | 155.00          | -            |
| 135  | -          | 6929780226 | KAPIL              | 29          | 16943.00    | 128.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 136  | -          | 6929780239 | SAGAR                   | 29          | 16161.00    | 122.00          | -            |
| 137  | -          | 6929780348 | SANDEEP KUMAR SINHA     | 28          | 16358.00    | 123.00          | -            |
| 138  | -          | 6929782928 | DEEPAK YADAV            | 0           | 0.00        | 0.00            | Left Service |
| 139  | -          | 6929870399 | PRAVEEN KUMAR           | 30          | 18104.00    | 136.00          | -            |
| 140  | -          | 1014508421 | CHHOTELAL PASWAN        | 26          | 18116.00    | 136.00          | -            |
| 141  | -          | 6929910645 | RINKU KUMAR             | 29          | 11782.00    | 89.00           | -            |
| 142  | -          | 6929991468 | SUMIT                   | 23          | 9343.00     | 71.00           | -            |
| 143  | -          | 6930040375 | MANGULU DAS             | 29          | 15720.00    | 118.00          | -            |
| 144  | -          | 6930074701 | BHANU PRAKASH           | 11          | 7572.00     | 57.00           | -            |
| 145  | -          | 6930082164 | RAJAN SINGH             | 30          | 18868.00    | 142.00          | -            |
| 146  | -          | 6930169278 | MUKESH KUMAR            | 29          | 17500.00    | 132.00          | -            |
| 147  | -          | 6930169665 | PUSHPENDER              | 30          | 16263.00    | 122.00          | -            |
| 148  | -          | 6930169864 | SAURAV                  | 25          | 15086.00    | 114.00          | -            |
| 149  | -          | 6930174282 | PRASHANT                | 6           | 3505.00     | 27.00           | -            |
| 150  | -          | 6930176657 | SUMIT                   | 24          | 14022.00    | 106.00          | -            |
| 151  | -          | 6930199655 | RUPESH                  | 24          | 13000.00    | 98.00           | -            |
| 152  | -          | 6930218245 | DEVENDER SINGH          | 30          | 20411.00    | 154.00          | -            |
| 153  | -          | 6930340732 | SURAJ KUMAR NAYAK       | 30          | 16263.00    | 122.00          | -            |
| 154  | -          | 6930424200 | HANUMANT                | 29          | 17956.00    | 135.00          | -            |
| 155  | -          | 6930447080 | MANAS SAMAL             | 30          | 17213.00    | 130.00          | -            |
| 156  | -          | 6930447091 | SASHIKANT SWAIN         | 30          | 17213.00    | 130.00          | -            |
| 157  | -          | 1324785733 | SHEKHAR                 | 0           | 0.00        | 0.00            | Left Service |
| 158  | -          | 6930503579 | VIPIN                   | 30          | 20411.00    | 154.00          | -            |
| 159  | -          | 1324804073 | GAURAV KUMAR            | 28          | 11376.00    | 86.00           | -            |
| 160  | -          | 6930522598 | KRISHAN KUMAR           | 27          | 16293.00    | 123.00          | -            |
| 161  | -          | 6930537591 | SUMIT                   | 28          | 15167.00    | 114.00          | -            |
| 162  | -          | 6930570580 | PANKAJ                  | 29          | 17882.00    | 135.00          | -            |
| 163  | -          | 6930586836 | AJEET                   | 30          | 13382.00    | 101.00          | -            |
| 164  | -          | 6930690178 | RABINDRA KUMAR<br>GOUDA | 30          | 17527.00    | 132.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 165  | -          | 2018189246 | SONAL KUMAR            | 30          | 14191.00    | 107.00          | -            |
| 166  | -          | 6930867062 | RAJENDRA PRASAD KUMHAR | 30          | 16897.00    | 127.00          | -            |
| 167  | -          | 6930881026 | DESHRAJ                | 29          | 15708.00    | 118.00          | -            |
| 168  | -          | 6931024791 | BRIJESH KUMAR RAI      | 0           | 0.00        | 0.00            | Left Service |
| 169  | -          | 6931026930 | RAVI KUMAR             | 29          | 16638.00    | 125.00          | -            |
| 170  | -          | 6931099206 | PRADEEP                | 29          | 11919.00    | 90.00           | -            |
| 171  | -          | 6931100912 | AKASH                  | 5           | 2065.00     | 16.00           | -            |
| 172  | -          | 6931107901 | BABLU PAL              | 30          | 10737.00    | 81.00           | -            |
| 173  | -          | 6931118591 | MANOJ KUMAR            | 11          | 5958.00     | 45.00           | -            |
| 174  | -          | 6931144385 | SUVENDU KUMAR DAS      | 23          | 13438.00    | 101.00          | -            |
| 175  | -          | 6931236903 | SURJIT SINGH           | 21          | 7171.00     | 54.00           | -            |
| 176  | -          | 6112824214 | MOHIT KUMAR            | 10          | 3877.00     | 30.00           | -            |
| 177  | -          | 2018322570 | DHEERAJ                | 30          | 12330.00    | 93.00           | -            |
| 178  | -          | 2112525333 | KANHAIYA               | 30          | 12188.00    | 92.00           | -            |
| 179  | -          | 6931481827 | SHAILENDRA KUMAR RAI   | 16          | 10366.00    | 78.00           | -            |
| 180  | -          | 6931496228 | SURESH CHANDRA         | 28          | 15167.00    | 114.00          | -            |
| 181  | -          | 6931540441 | JITENDRA KUMAR         | 30          | 16309.00    | 123.00          | -            |
| 182  | -          | 6931567070 | ANKUSH                 | 3           | 1239.00     | 10.00           | -            |
| 183  | -          | 6931587505 | VINOD YADAV            | 30          | 16250.00    | 122.00          | -            |
| 184  | -          | 6931599423 | SURENDER               | 30          | 10244.00    | 77.00           | -            |
| 185  | -          | 1325451148 | KRISHAN KUMAR          | 30          | 19597.00    | 147.00          | -            |
| 186  | -          | 6931702470 | GAURAV KUMAR           | 30          | 15041.00    | 113.00          | -            |
| 187  | -          | 6931709476 | AMIT                   | 28          | 15167.00    | 114.00          | -            |
| 188  | -          | 6931738710 | RAVI                   | 0           | 0.00        | 0.00            | Left Service |
| 189  | -          | 6931858570 | AJAY KUMAR             | 30          | 29986.00    | 225.00          | -            |
| 190  | -          | 6931906784 | SHIBU KUMAR SINGH      | 30          | 17213.00    | 130.00          | -            |
| 191  | -          | 6931988963 | MOHAN SINGH MEENA      | 25          | 13931.00    | 105.00          | -            |
| 192  | -          | 2112660936 | DEEPAK KUMAR           | 30          | 16250.00    | 122.00          | -            |
| 193  | -          | 6932043509 | SONI DEVI              | 29          | 11984.00    | 90.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name               | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 194  | -          | 6932063642 | GAYENTI DEVI          | 26          | 10744.00    | 81.00           | -            |
| 195  | -          | 6932065582 | DEEPAK                | 30          | 16250.00    | 122.00          | -            |
| 196  | -          | 6932092016 | SONI KUMARI           | 29          | 11984.00    | 90.00           | -            |
| 197  | -          | 6932124256 | SHEFALI CHOWDHURY     | 9           | 3720.00     | 28.00           | -            |
| 198  | -          | 6932125863 | NIRMALA DEVI          | 17          | 7025.00     | 53.00           | -            |
| 199  | -          | 6932254162 | RITESH KERKETTA       | 30          | 10538.00    | 80.00           | -            |
| 200  | -          | 6932255359 | BANDANA DEVI          | 29          | 11984.00    | 90.00           | -            |
| 201  | -          | 6932255484 | SURATAN BIBI SEKH     | 29          | 11984.00    | 90.00           | -            |
| 202  | -          | 6932255576 | NIPUN DANG            | 24          | 9918.00     | 75.00           | -            |
| 203  | -          | 6932255824 | RITA CHOUDHURY        | 28          | 11570.00    | 87.00           | -            |
| 204  | -          | 6932300522 | NEERAJ KUMAR          | 29          | 15720.00    | 118.00          | -            |
| 205  | -          | 6932348224 | HARIMOHAN KUMAR SINGH | 30          | 18104.00    | 136.00          | -            |
| 206  | -          | 6932391362 | SURAJ NAYAK           | 0           | 0.00        | 0.00            | Left Service |
| 207  | -          | 2018693793 | BULET KUMAR           | 30          | 19438.00    | 146.00          | -            |
| 208  | -          | 6932426190 | BARTOLOMI NAG         | 0           | 0.00        | 0.00            | Left Service |
| 209  | -          | 6932564347 | SAMIR DAS             | 30          | 18320.00    | 138.00          | -            |
| 210  | -          | 6932824728 | JITENDRA KUMAR        | 26          | 14134.00    | 106.00          | -            |
| 211  | -          | 6932843870 | MD ELYAS              | 0           | 0.00        | 0.00            | Left Service |
| 212  | -          | 6932892210 | HARISH KUMAR          | 25          | 13931.00    | 105.00          | -            |
| 213  | -          | 6932918614 | SAIPHUDDIN            | 26          | 11181.00    | 84.00           | -            |
| 214  | -          | 6932918659 | ALAKA PAIK            | 29          | 11984.00    | 90.00           | -            |
| 215  | -          | 6932922149 | NEERAJ                | 30          | 21288.00    | 160.00          | -            |
| 216  | -          | 6932922202 | NAVEEN                | 30          | 21288.00    | 160.00          | -            |
| 217  | -          | 6932922421 | LALIT                 | 30          | 21288.00    | 160.00          | -            |
| 218  | -          | 6932922596 | BICKY                 | 28          | 14320.00    | 108.00          | -            |
| 219  | -          | 6932986577 | JOGESH                | 30          | 17213.00    | 130.00          | -            |
| 220  | -          | 6933019146 | GABAR SINGH NEGI      | 30          | 12713.00    | 96.00           | -            |
| 221  | -          | 6933019356 | MANJEET KAUSHIK       | 0           | 0.00        | 0.00            | Left Service |
| 222  | -          | 6933026331 | PANKAJ SINGH          | 24          | 13770.00    | 104.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 223  | -          | 6933039239 | BALRAM            | 24          | 11102.00    | 84.00           | -            |
| 224  | -          | 6933048525 | SHARDHA DEVI      | 30          | 12397.00    | 93.00           | -            |
| 225  | -          | 6933049531 | Haidar Gharami    | 30          | 12902.00    | 97.00           | -            |
| 226  | -          | 6933049649 | BAISHAKHI MONDAL  | 28          | 11570.00    | 87.00           | -            |
| 227  | -          | 6933053306 | CHIRAG SONI       | 30          | 12342.00    | 93.00           | -            |
| 228  | -          | 6933053389 | IBRAHIM SK        | 29          | 15720.00    | 118.00          | -            |
| 229  | -          | 6933056770 | GAUTAM            | 29          | 13414.00    | 101.00          | -            |
| 230  | -          | 6933174668 | SHIVAM            | 25          | 10364.00    | 78.00           | -            |
| 231  | -          | 6933208868 | BITHIKA DAS MAITY | 30          | 12397.00    | 93.00           | -            |
| 232  | -          | 6933219103 | PARVEEN           | 0           | 0.00        | 0.00            | Left Service |
| 233  | -          | 6933221704 | BISHESHWAR PANDEY | 30          | 18413.00    | 139.00          | -            |
| 234  | -          | 6933221815 | SUDHIR KUMAR      | 30          | 11960.00    | 90.00           | -            |
| 235  | -          | 6933221865 | VIVEK KUMAR       | 30          | 11960.00    | 90.00           | -            |
| 236  | -          | 6933232320 | SURAJ KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 237  | -          | 6933234298 | PAPPU KUMAR       | 11          | 3909.00     | 30.00           | -            |
| 238  | -          | 6933234369 | OM PRAKASH        | 11          | 3909.00     | 30.00           | -            |
| 239  | -          | 6933253725 | ABHISHEK KUMAR    | 26          | 11091.00    | 84.00           | -            |
| 240  | -          | 6933276095 | AMIT KUMAR        | 30          | 13382.00    | 101.00          | -            |
| 241  | -          | 6933311364 | ALOK              | 29          | 13414.00    | 101.00          | -            |
| 242  | -          | 6933321879 | ANKITA BIBI DHARA | 7           | 2893.00     | 22.00           | -            |
| 243  | -          | 6933340291 | SANJAY THAKUR     | 30          | 12386.00    | 93.00           | -            |
| 244  | -          | 6933340881 | SANJU DEVI        | 29          | 11984.00    | 90.00           | -            |
| 245  | -          | 6933341230 | PARDEEP SINGH     | 25          | 11176.00    | 84.00           | -            |
| 246  | -          | 6933342311 | SHAMSHAD MALIK    | 6           | 2132.00     | 16.00           | -            |
| 247  | -          | 6933342412 | MAHFOOZ ALAM      | 0           | 0.00        | 0.00            | On Leave     |
| 248  | -          | 6933385905 | VIKAS KUMAR       | 30          | 13877.00    | 105.00          | -            |
| 249  | -          | 6933386165 | KRISHNA           | 0           | 0.00        | 0.00            | Left Service |
| 250  | -          | 6933386428 | KHUSHI RAM        | 24          | 9908.00     | 75.00           | -            |
| 251  | -          | 6933386826 | HARJEET KUMAR     | 16          | 6606.00     | 50.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 252  | -          | 6933395401 | AJEET                  | 8           | 3303.00     | 25.00           | -            |
| 253  | -          | 6933407345 | SANTANA SARDAR         | 26          | 10744.00    | 81.00           | -            |
| 254  | -          | 6933408500 | RAM ACHAL              | 5           | 2235.00     | 17.00           | -            |
| 255  | -          | 6933432136 | TUPHANI KUMAR YADAV    | 30          | 21533.00    | 162.00          | -            |
| 256  | -          | 6933435853 | IRSHAD AHMAD           | 6           | 2132.00     | 16.00           | -            |
| 257  | -          | 6933496012 | PRABHAT BISWAL         | 0           | 0.00        | 0.00            | Left Service |
| 258  | -          | 6933496116 | SURAJ PRASAD           | 28          | 12489.00    | 94.00           | -            |
| 259  | -          | 6933496290 | VIVEK SHARMA           | 3           | 1341.00     | 11.00           | -            |
| 260  | -          | 6933496538 | SUNIL RAMLOCHAN SHARMA | 30          | 18499.00    | 139.00          | -            |
| 261  | -          | 6933520944 | ABHAY KUMAR            | 30          | 17213.00    | 130.00          | -            |
| 262  | -          | 6933529468 | AYUSH                  | 30          | 33236.00    | 250.00          | -            |
| 263  | -          | 6933529918 | DEVESH SINGH           | 15          | 6707.00     | 51.00           | -            |
| 264  | -          | 6933590960 | MUKESH KUMAR           | 30          | 12252.00    | 92.00           | -            |
| 265  | -          | 6933614040 | BABLU                  | 11          | 3909.00     | 30.00           | -            |
| 266  | -          | 6933638578 | AMAN SINGH             | 0           | 0.00        | 0.00            | Left Service |
| 267  | -          | 6933638739 | MANISH                 | 30          | 17305.00    | 130.00          | -            |
| 268  | -          | 6933658427 | MOHIT                  | 30          | 13877.00    | 105.00          | -            |
| 269  | -          | 6933660369 | AVADHESH KUMAR         | 30          | 29986.00    | 225.00          | -            |
| 270  | -          | 6933662180 | UMESH KUMAR            | 0           | 0.00        | 0.00            | On Leave     |
| 271  | -          | 6933689799 | DIGAMBAR PRASAD        | 30          | 17305.00    | 130.00          | -            |
| 272  | -          | 6933729449 | NITISH KUMAR           | 30          | 14191.00    | 107.00          | -            |
| 273  | -          | 6933729602 | AMAR SINGH             | 30          | 12713.00    | 96.00           | -            |
| 274  | -          | 6933743383 | MOUSUMI HAZRA          | 0           | 0.00        | 0.00            | Left Service |
| 275  | -          | 6933743475 | ANJU DEVI              | 6           | 2479.00     | 19.00           | -            |
| 276  | -          | 6933743848 | RINKI MANDAL           | 27          | 11158.00    | 84.00           | -            |
| 277  | -          | 6933744178 | PREMA KHES             | 0           | 0.00        | 0.00            | Left Service |
| 278  | -          | 6933754137 | MUJAFFAR HOSEN         | 0           | 0.00        | 0.00            | Left Service |
| 279  | -          | 6933754252 | HIMANSHU               | 23          | 16322.00    | 123.00          | -            |
| 280  | -          | 6933754444 | KRISHNA PADA MAITY     | 21          | 9031.00     | 68.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 281  | -          | 6933754580 | GULFAN                    | 6           | 2132.00     | 16.00           | -            |
| 282  | -          | 6933754749 | MANU KUMAR                | 6           | 2132.00     | 16.00           | -            |
| 283  | -          | 6933757641 | JHUMA KHATUN              | 0           | 0.00        | 0.00            | Left Service |
| 284  | -          | 6933757796 | MONIKA RANI               | 2           | 827.00      | 7.00            | -            |
| 285  | -          | 6933757912 | KURURAM SARDAR            | 0           | 0.00        | 0.00            | Left Service |
| 286  | -          | 6933758031 | RAKESH KUMAR              | 6           | 2132.00     | 16.00           | -            |
| 287  | -          | 6933758319 | SANJAY KUMAR RAM          | 30          | 12713.00    | 96.00           | -            |
| 288  | -          | 6933759119 | PINTU                     | 30          | 12386.00    | 93.00           | -            |
| 289  | -          | 6933759214 | NEERAJ KUMAR              | 29          | 11974.00    | 90.00           | -            |
| 290  | -          | 6933772020 | RAMESH                    | 29          | 18235.00    | 137.00          | -            |
| 291  | -          | 6933774764 | DEV KUMAR                 | 0           | 0.00        | 0.00            | Left Service |
| 292  | -          | 6933774948 | MOOLCHANDRA               | 2           | 860.00      | 7.00            | -            |
| 293  | -          | 6933775075 | PRARTHANA HAZRA           | 0           | 0.00        | 0.00            | Left Service |
| 294  | -          | 6933775279 | ANJLI DEVI                | 0           | 0.00        | 0.00            | Left Service |
| 295  | -          | 6933775553 | PAGLI SEKH                | 22          | 9091.00     | 69.00           | -            |
| 296  | -          | 6933775690 | RABISUN BIBI              | 29          | 11984.00    | 90.00           | -            |
| 297  | -          | 6933775971 | SHWETA DEVI               | 27          | 11158.00    | 84.00           | -            |
| 298  | -          | 6933776071 | PAYEL MRIDHA              | 0           | 0.00        | 0.00            | Left Service |
| 299  | -          | 6933776653 | RAJKUMAR                  | 0           | 0.00        | 0.00            | Left Service |
| 300  | -          | 6933776807 | HEMENDRA SINGH<br>CHAUHAN | 18          | 10473.00    | 79.00           | -            |
| 301  | -          | 6933813415 | AJAY                      | 30          | 27601.00    | 207.00          | -            |
| 302  | -          | 6933813585 | AJAY KUMAR PATEL          | 10          | 4731.00     | 36.00           | -            |
| 303  | -          | 6933839899 | RAJA KUMAR                | 0           | 0.00        | 0.00            | Left Service |
| 304  | -          | 6933840066 | PARTHASARATHI ROUT        | 0           | 0.00        | 0.00            | Left Service |
| 305  | -          | 6933841814 | UMASHANKAR                | 28          | 12489.00    | 94.00           | -            |
| 306  | -          | 6933852106 | SURAJ BAHADUR SINGH       | 30          | 10941.00    | 83.00           | -            |
| 307  | -          | 6933866623 | AMAN                      | 30          | 21438.00    | 161.00          | -            |
| 308  | -          | 6933885166 | AMIN HOSSAIN              | 14          | 6255.00     | 47.00           | -            |
| 309  | -          | 6933885478 | SUSHANTA DAS              | 27          | 11612.00    | 88.00           | -            |

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| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 310  | -          | 6933885858 | SUBRATA MONDAL          | 11          | 4730.00     | 36.00           | -            |
| 311  | -          | 6933887315 | KULDEEP SINGH           | 0           | 0.00        | 0.00            | Left Service |
| 312  | -          | 6933887474 | MEENA KHATOON           | 30          | 12397.00    | 93.00           | -            |
| 313  | -          | 6933887682 | KUSUM                   | 30          | 12397.00    | 93.00           | -            |
| 314  | -          | 6933887827 | RACHNA KUMARI           | 28          | 25232.00    | 190.00          | -            |
| 315  | -          | 6933887928 | FIRDOS SK               | 27          | 18675.00    | 141.00          | -            |
| 316  | -          | 6933888061 | PUSHPENDRA KUMAR SHARMA | 0           | 0.00        | 0.00            | Left Service |
| 317  | -          | 3315089944 | ARPIT                   | 14          | 5803.00     | 44.00           | -            |
| 318  | -          | 6933888969 | AJIT KUMAR SINGH        | 5           | 3460.00     | 26.00           | -            |
| 319  | -          | 6933894824 | SAVITA DEVI             | 30          | 12397.00    | 93.00           | -            |
| 320  | -          | 6933894949 | ARJUN KUMAR             | 0           | 0.00        | 0.00            | Left Service |
| 321  | -          | 6933895063 | ANIL KUMAR              | 30          | 13122.00    | 99.00           | -            |
| 322  | -          | 6933948960 | PINTU DOLAI             | 19          | 8172.00     | 62.00           | -            |
| 323  | -          | 6933949241 | MOHIRUL SK              | 22          | 9462.00     | 71.00           | -            |
| 324  | -          | 6933949730 | SK ISMAIL               | 22          | 9462.00     | 71.00           | -            |
| 325  | -          | 6933952441 | GOBINDA DAS             | 21          | 9031.00     | 68.00           | -            |
| 326  | -          | 6933952604 | BIJAY DUTTA             | 17          | 11759.00    | 89.00           | -            |
| 327  | -          | 6933952789 | KABERI DAS              | 21          | 8678.00     | 66.00           | -            |
| 328  | -          | 6933952969 | KIYA MURMU              | 21          | 8678.00     | 66.00           | -            |
| 329  | -          | 6933954415 | AMIT KUMAR              | 19          | 10292.00    | 78.00           | -            |
| 330  | -          | 6933972629 | RAKESH KUMAR            | 11          | 3909.00     | 30.00           | -            |
| 331  | -          | 6933972771 | DINESH                  | 11          | 3909.00     | 30.00           | -            |
| 332  | -          | 6933973128 | SURENDR                 | 11          | 3909.00     | 30.00           | -            |
| 333  | -          | 6933973437 | RAJKUMAR                | 11          | 3909.00     | 30.00           | -            |
| 334  | -          | 6933973561 | SURAJDEEN               | 0           | 0.00        | 0.00            | On Leave     |
| 335  | -          | 6933973817 | LAVKUSH                 | 11          | 3909.00     | 30.00           | -            |
| 336  | -          | 6933983415 | UDAYBHAN                | 11          | 3909.00     | 30.00           | -            |
| 337  | -          | 6933983611 | LAVKUSH KUMAR           | 11          | 3909.00     | 30.00           | -            |
| 338  | -          | 6933983783 | SHIV VILAS              | 11          | 3909.00     | 30.00           | -            |



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Printed On: 10/20/2023

| SNo. | Is Disable | IP Number  | IP Name                  | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|----------|
| 339  | -          | 6933983873 | RAMCHANDRA               | 0           | 0.00        | 0.00            | On Leave |
| 340  | -          | 6933983900 | RAMCHANDRA               | 6           | 2132.00     | 16.00           | -        |
| 341  | -          | 6933983967 | MOTILAL                  | 6           | 2132.00     | 16.00           | -        |
| 342  | -          | 6933984051 | PHOOLCHAND               | 6           | 2132.00     | 16.00           | -        |
| 343  | -          | 6933984710 | HARSHIT BRIJWASI         | 15          | 6219.00     | 47.00           | -        |
| 344  | -          | 6933984898 | DHARMENDRA DHAL          | 15          | 6219.00     | 47.00           | -        |
| 345  | -          | 6933985050 | ANUJ KUMAR               | 15          | 10326.00    | 78.00           | -        |
| 346  | -          | 6933985230 | JAGADISH BASANTIA        | 9           | 5165.00     | 39.00           | -        |
| 347  | -          | 6933985628 | PUSPA PARAMANIK          | 6           | 2479.00     | 19.00           | -        |
| 348  | -          | 6933987390 | MANJU DEVI               | 14          | 5786.00     | 44.00           | -        |
| 349  | -          | 6933987605 | SAATENDRA                | 14          | 6358.00     | 48.00           | -        |
| 350  | -          | 4406419877 | DHANANJAY KUMAR          | 10          | 4461.00     | 34.00           | -        |
| 351  | -          | 6933993054 | SHANI                    | 9           | 3716.00     | 28.00           | -        |
| 352  | -          | 6933993187 | OMVIR SINGH<br>SHEKHAWAT | 13          | 5904.00     | 45.00           | -        |
| 353  | -          | 6933994175 | JUBER                    | 6           | 2132.00     | 16.00           | -        |



10:15:40AM

Printed On: 10/20/2023

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

|  |   |
|--|---|
| <b>Name and address of contractor-</b><br>Adeco Energy India Pvt Ltd.<br>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016   | <b>Name and address of Establishment in /under which contact is carried on</b><br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66,</b><br>Grurugram ,Haryana |
| <b>Nature &amp; Location of Work:-Facility Provider</b><br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66,</b><br>Grurugram ,Haryana | <b>Name &amp; Address of Principal Employer</b><br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66,</b><br>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 |      |       |                 |                  |   |    | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness |
|-------|----------------|----------------|----------------------------------|-----|-----|---------------|---|-------------------|------|-------|-----------------|------------------|---|----|--|---|---|
|       |                |                |                                  |     |     |               |   | Date              | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident |    |  |   |   |
| 1     | 2              | 3              | 4                                | 5   | 6   | 7             | 8   | 9                 | 10   | 11    | 12              | 13               | 14  | 15 | 16   | 17  |   |
|       |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|       |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|       |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|       |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|       |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|       |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |

No Accident Case for the month of Sept'2023

Place: Gurugram

Signature.....

FORM-XVIII  
See Rule 78(1)(a)(ii)

### REGISTER OF ADVANCES

|  |   |
|--|---|
| <b>Name and address of contractor-</b><br><b>Adeco Energy India Pvt Ltd.</b><br><b>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016</b>   | <b>Nature &amp; Location of Work:- Facility Management</b><br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66,</b><br>Grurugram ,Haryana |
| <b>Name &amp; Address of establishment in/under Which Contract is carreid on:</b><br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66,</b><br>Grurugram ,Haryana | <b>Name and Address of Principal Employer</b><br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66,</b><br>Grurugram ,Haryana              |

| Sr.No | Name Of Work man | Father's/Husband's Name | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for Which advacne made | No. of Instalments by which advance to be repaid | Amount of Instalment repaid with date of post-ponement granted | Date on which total amount paid | Signature or thumb impression for the worker |
|-------|------------------|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------------------|--|--|---------------------------------|--|
| 1     | 2                | 3                       | 4                    | 5                             | 6                          | 7                                 | 8  | 9  | 10                              | 11   |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|       |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |

No Advance Month of Sept'2023

Place : Gurugram

Signature of Contractor

FORM-16  
See Rule 77(1)(a)(ii)

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

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: Sec-65/66,**  
Grurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66,**  
Grurugram ,Haryana

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: Sec-65/66,**  
Grurugram ,Haryana

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Particulars of Damages or Loss | Date of Damage | Whether worker Showed cause against Deduction | Name of Person in whose Presence employee's explanation was heard | Amount of deduction imposed | No. of Instalments | DATE OF RECOVERY  |                    | Remarks |
|-------|------------------|-------------------------|-------------|--------------------------------|----------------|---|---|-----------------------------|--------------------|-------------------|--------------------|---------|
|       |                  |                         |             |                                |                |   |   |                             |                    | First Instalments | Second Instalments |         |
| 1     | 2                | 3                       | 4           | 5                              | 6              | 7   | 8   | 9                           | 10                 | 11                | 12                 | 13      |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |

No Damages or Loss Month of Sept'2023

Place : Gurugram

Signature of Contractor

FORM-17  
See Rule 77(1)(a)(ii)

### REGISTER OF FINES

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

**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: Sec-65/66,  
Grurugram ,Haryana

**Name & Address of establishment in/under Which Contract is carried on:**  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

**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: Sec-65/66,  
Grurugram ,Haryana

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Act/Omission for Which fine impose | Date of Offence | Whether worker Showed cause against fine | Name of Person in whose Presence Employee's explanation was heard( in case of contractors) | Rate of wages | Amount of fine Imposed | Date on which fine realised | Remarks |
|-------|------------------|-------------------------|-------------|------------------------------------|-----------------|--|--|---------------|------------------------|-----------------------------|---------|
| 1     | 2                | 3                       | 4           | 5                                  | 6               | 7  | 8  | 9             | 10                     | 11                          | 12      |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |
|       |                  |                         |             |                                    |                 |  |  |               |                        |                             |         |

No Fine Month of Sept'2023

Place : Gurugram

Signature of Contractor

## 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: Sec-65/66,**  
 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: Sec-65/66,**  
 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: Sec-65/66,**  
 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 Sept'2023 |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                          |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |

Place: Gurugram

Signature.....

## REGISTER OF OVERTIME

FORM-19  
See Rule 78(1)(a)(ii))

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

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: Sec-65/66,  
Grurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

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: Sec-65/66,  
Grurugram ,Haryana

| Sr.No | Name Of Work man | Father's/Husband's Name | Sex | Designation and Department | Date on which overtime work was put in | Wages of overtime each occasion | Total Overtime worked or production in case of pece rates | Normal hours | Normal Rated | Overtime rates | Normal earnings | Overtime earnings | Total earnings | Date on which payment made |
|-------|------------------|-------------------------|-----|----------------------------|--|---------------------------------|---|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------------|
| 1     | 2                | 3                       | 4   | 5                          | 6                                      | 7                               | 8   | 9            | 10           | 11             | 12              | 13                | 14             | 15                         |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |   |              |              |                |                 |                   |                |                            |

No any Overtime Month of Sept'2023

Place : Gurugram

Signature of Contractor