

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: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Aug 2022

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | | | Amount of wages earned | | | | | | | | Deductions | | | | | Initial of contractors or his representative | |
|---------|-------------------|------------------------|--|--------------------------|--------------------|----------------------|---------|---------|---------|----------------|-----------|----------|------------------------|----------------------|-------|------|-------|----------------|--------------|-------|------------|------|-----------------------------------|-----|------------------------|---|-----------------------|
| | | | | | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other Allow | Arr Basic | Total | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other allow | Arr Basic | Total | EPF | ESIC | ADV/P enalty / Insu .Amt | LWF | Total Deduct ion | | Net Amount Paid |
| 1 | Rahul | Sh Devender Kumar | Assitant Manager | 31 | 22000 | 32359 | 1832.6 | 8800 | 1832.3 | 0 | 0 | 66823.9 | 22000 | 32359 | 1833 | 8800 | 1832 | 0 | 0 | 66825 | 1800 | 0 | 0 | 25 | 1825 | 65000 | 50100166403937 |
| 2 | Bablu Kumar | Sh Dhrup Kanwar | Electrical Supervisor | 30 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 12108 | 0 | 1009 | 4622 | 1009 | 0 | 0 | 18748 | 1695 | 141 | 0 | 25 | 1861 | 16887 | 37880826393 |
| 3 | Sunil Kumar | Sh Ram Parkash | Electrical Supervisor | 25 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 10090 | 0 | 841 | 3852 | 841 | 0 | 0 | 15624 | 1413 | 118 | 0 | 25 | 1556 | 14068 | 17000100006998 |
| 4 | Sandeep | Sh Ravinder | Electrical Supervisor | 24 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 9686 | 0 | 807 | 3698 | 807 | 0 | 0 | 14998 | 1355 | 113 | 0 | 25 | 1494 | 13504 | 33969600978 |
| 5 | Santosh Samal | Sh Bishnu Charan Samal | Electrical Supervisor | 30 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 12108 | 0 | 1009 | 4622 | 1009 | 0 | 0 | 18748 | 1695 | 141 | 0 | 25 | 1861 | 16887 | 4542000100028244 |
| 6 | Sachin Singh negi | Sh Harendra Singh negi | Multi Skill Technician | 23 | 11349 | 0 | 945.37 | 1863.43 | 945.37 | 0 | 0 | 15103.17 | 8420 | 0 | 701 | 1383 | 701 | 0 | 0 | 11205 | 1179 | 85 | 0 | 23 | 1287 | 9918 | 35574257556 |
| 7 | Dharm Kumar | Sh Bholu Sah | Multi Skill Technician | 31 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 11349 | 0 | 945 | 2813 | 945 | 0 | 0 | 16052 | 1589 | 121 | 0 | 25 | 1735 | 14317 | 51702043000077 |
| 8 | Ashutosh yadav | Sh Ramji Singh yadav | Multi Skill Technician | 31 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 11349 | 0 | 945 | 2813 | 945 | 0 | 0 | 16052 | 1589 | 121 | 0 | 25 | 1735 | 14317 | 596502010005930 |
| 9 | Ram Karan | Sh Ram Sahay | Multi Skill Technician | 30 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10983 | 0 | 915 | 2722 | 915 | 0 | 0 | 15535 | 1538 | 117 | 0 | 25 | 1680 | 13855 | 10141000057834 |
| 10 | Hffaz Shekh | Sh Jibraill Shekh | Multi Skill Technician | 7 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 2563 | 0 | 213 | 635 | 213 | 0 | 0 | 3624 | 359 | 28 | 0 | 8 | 395 | 3229 | 20429061896 |
| 11 | Rakesh Raj | Sh Udho Prasad | Senior Plumber | 27 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 9885 | 0 | 823 | 2450 | 823 | 0 | 0 | 13981 | 1384 | 105 | 0 | 25 | 1514 | 12467 | 50389236522 |
| 12 | Saroj Kumar Nayak | Sh Pramod Nayak | Senior Plumber | 31 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 11349 | 0 | 945 | 2813 | 945 | 0 | 0 | 16052 | 1589 | 121 | 0 | 25 | 1735 | 14317 | 8813285720 |
| 13 | Ratnesh Raj | Sh Udho Prasad suman | Senior Plumber | 30 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10983 | 0 | 915 | 2722 | 915 | 0 | 0 | 15535 | 1538 | 117 | 0 | 25 | 1680 | 13855 | 0011104000608930 |

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: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Aug'2022

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | | | Amount of wages earned | | | | | | | | Deductions | | | | | Initial of contractors or his representative | | |
|---------|----------------------|--------------------------|--|--------------------------|--------------------|----------------------|--------|---------|--------|----------------|-----------|----------|------------------------|----------------------|-------|------|-------|----------------|--------------|-------|------------|------|-----------------------------------|-----|------------------------|--|-----------------------|----------------|
| | | | | | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other Allow | Arr Basic | Total | Basic+ DA wages | Special Allowance | Leave | HRA | Bonus | Other allow | Arr Basic | Total | EPF | ESIC | ADV/P enalty / Insu .Amt | LWF | Total Deduct ion | | Net Amount Paid | Mod of payment |
| 14 | Shashikant Swain | Sh Nrusingh Charan Swain | Senior Plumber | 30 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10983 | 0 | 915 | 2722 | 915 | 0 | 0 | 15535 | 1538 | 117 | 0 | 25 | 1680 | 13855 | 50100262042210 | |
| 15 | Manas Samal | Sh Bishnu Charan Samal | Senior Plumber | 30 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10983 | 0 | 915 | 2722 | 915 | 0 | 0 | 15535 | 1538 | 117 | 0 | 25 | 1680 | 13855 | 28371050004327 | |
| 16 | Ravi Kumar | Sh Ram Adhar | Lifte Operator | 29 | 11349 | 0 | 945.37 | 1863.43 | 945.37 | 0 | 0 | 15103.17 | 10617 | 0 | 884 | 1743 | 884 | 0 | 0 | 14128 | 1486 | 106 | 0 | 25 | 1617 | 12511 | 50365372993 | |
| 17 | Mangulu Das | Sh Halu Das | Mason | 31 | 11349 | 0 | 945.37 | 1863.46 | 945.37 | 0 | 0 | 15103.2 | 11349 | 0 | 945 | 1863 | 945 | 0 | 0 | 15102 | 1589 | 114 | 0 | 25 | 1728 | 13374 | 76790101010389 | |
| 18 | Ambikesh Yadav | Sh Anand Yadav | Assistant | 31 | 11349 | 0 | 945.37 | 1863.46 | 945.37 | 0 | 0 | 15103.2 | 11349 | 0 | 945 | 1863 | 945 | 0 | 0 | 15102 | 1589 | 114 | 0 | 25 | 1728 | 13374 | 75024897448 | |
| 19 | Pushpender | Sh Jogender singh | Assistant | 31 | 11349 | 0 | 945.37 | 1863.46 | 945.37 | 0 | 0 | 15103.2 | 11349 | 0 | 945 | 1863 | 945 | 0 | 0 | 15102 | 1589 | 114 | 0 | 25 | 1728 | 13374 | 2508003101314803 | |
| 20 | Sanjay Kumar Rana | Sh Ekadusi Rana | Assistant | 28 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 8855 | 0 | 738 | 0 | 738 | 0 | 0 | 10331 | 1240 | 78 | 0 | 21 | 1339 | 8992 | 1851210617313782 | |
| 21 | Shibhu Kumar Singh | Sh Shailendra Singh | Assistant | 31 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 11349 | 0 | 945 | 2813 | 945 | 0 | 0 | 16052 | 1589 | 121 | 0 | 25 | 1735 | 14317 | 59130844507 | |
| 22 | Suraj Kumar Nayak | Sh Pramod Nayak | Pump operator | 31 | 11349 | 0 | 945.37 | 1863.43 | 945.37 | 0 | 0 | 15103.17 | 11349 | 0 | 945 | 1863 | 945 | 0 | 0 | 15102 | 1589 | 114 | 0 | 25 | 1728 | 13374 | 8813285720 | |
| 23 | Neeraj Kumar | Sh Anil kumar Sah | Assistant | 29 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 9171 | 0 | 764 | 0 | 764 | 0 | 0 | 10699 | 1284 | 81 | 0 | 22 | 1387 | 9312 | 33710100006489 | |
| 24 | Dharmendra Kumar Ram | Sh Shiv Janm ram | Painter | 30 | 11349 | 0 | 945.37 | 1863.43 | 945.37 | 0 | 0 | 15103.17 | 10983 | 0 | 915 | 1803 | 915 | 0 | 0 | 14616 | 1538 | 110 | 0 | 25 | 1673 | 12943 | 52338100004027 | |

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Name and address of principal employer
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EMGF Business Park, Sikander Pur Chowk,
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Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Aug'2022

| Sl. No. | Name of Workman | Fathers' Name | Designation/nature of work done | No. of days Worked | Rate of Wages | | | | | | | Amount of wages earned | | | | | | | Deductions | | | | | Initial of contractor or his representative | | | | |
|---------|----------------------|-----------------------|---------------------------------|--------------------|-----------------|-------------------|--------|---------|--------|-------------|-----------|------------------------|-----------------|-------------------|-------|-------|--------|-------------|------------|--------|-------|------|--------------------------|---|-------|-----------------|-----------------|----------------|
| | | | | | Basic+ DA wages | Special Allowance | Leave | HRA | Bonous | Other Allow | Arr Basic | Total | Basic+ DA wages | Special Allowance | Leave | HRA | Bonous | Other allow | Arr Basic | Total | EPF | ESIC | ADV/P enalty / Insu .Amt | | LWF | Total Deduction | Net Amount Paid | Mod of payment |
| 25 | Om Prakash | Sh Duli chand | Carpenter | 29 | 11349 | 0 | 945.37 | 1863.43 | 945.37 | 0 | 0 | 15103.17 | 10617 | 0 | 884 | 1743 | 884 | 0 | 0 | 14128 | 1486 | 106 | 0 | 25 | 1617 | 12511 | 39475989061 | |
| 26 | Suraj Nayak | Sh Junja Bihari Nayak | Assistant | 30 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 9488 | 0 | 790 | 0 | 790 | 0 | 0 | 11068 | 1328 | 84 | 0 | 23 | 1435 | 9633 | 0576010228749 | |
| 27 | Deepak Yadav | Sh Lorik Yadav | Multi Skill Technician | 31 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 11349 | 0 | 945 | 2813 | 945 | 0 | 0 | 16052 | 1589 | 121 | 0 | 25 | 1735 | 14317 | 50100420762976 | |
| 28 | Deepak Sharma | Sh Lillu Sharma | Fireman /Attendan | 18 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 6590 | 0 | 549 | 1633 | 549 | 0 | 0 | 9321 | 923 | 70 | 0 | 19 | 1012 | 8309 | 309006464893 | |
| 29 | Nishu Sehrawat | Sh Kuldeep singh | Fireman /Attendan | 30 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10983 | 0 | 915 | 2722 | 915 | 0 | 0 | 15535 | 1538 | 117 | 0 | 25 | 1680 | 13855 | 3211767977 | |
| 30 | Yogesh | Sh Sunder Singh | Fireman /Attendan | 30 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10983 | 0 | 915 | 2722 | 915 | 0 | 0 | 15535 | 1538 | 117 | 0 | 25 | 1680 | 13855 | 82780100016053 | |
| 31 | Ajay Kumar | Sh Phool Singh | Fireman /Attendan | 25 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 9152 | 0 | 762 | 2269 | 762 | 0 | 0 | 12945 | 1281 | 98 | 0 | 25 | 1404 | 11541 | 44330100010841 | |
| 32 | Mithlesh Kumar Singh | Sh Shobhan Singh | Assistant | 25 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 7906 | 0 | 659 | 0 | 659 | 0 | 0 | 9224 | 1107 | 70 | 0 | 19 | 1196 | 8028 | 637702010009186 | |
| | TOTAL | | | 899 | 372290 | 32359 | 31012 | 85007 | 31011 | 0 | 0 | 551678 | 338278 | 32359 | 28176 | 77108 | 28176 | 0 | 0 | 504091 | 46083 | 3297 | 0 | 760 | 50140 | 453951 | | |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.04.22 to 31.12.22

Description of Work :- Operation and Maintenance Services

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

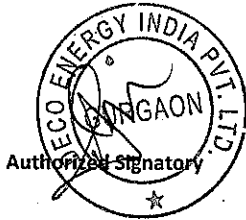
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers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

| Sr No. | Employee/ Worker name | Wages(in RS) | | PF UAN No | PF Contributinon (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Rahul | 66825 | 22000 | 101103502936 | 1800 | 1950 | NA | NA | NA |
| 2 | Bablu Kumar | 18748 | 14126 | 101118888096 | 1695 | 1836 | 6929776214 | 141 | 609 |
| 3 | Sandeep | 14998 | 11300 | 10558469437 | 1356 | 1469 | 6929828834 | 113 | 487 |
| 4 | Santosh samal | 18748 | 14126 | 101034838457 | 1695 | 1836 | 6931404275 | 141 | 609 |
| 5 | Sunil Kumar | 15624 | 11772 | 101008251860 | 1413 | 1530 | 6930582615 | 118 | 508 |
| 6 | Sachin Singh negi | 11205 | 9822 | 101382964387 | 1179 | 1277 | 6929776369 | 85 | 364 |
| 7 | Hffaz Shekh | 3624 | 2989 | 101783289700 | 359 | 389 | 6931962028 | 28 | 118 |
| 8 | Dharm Kumar | 16052 | 13239 | 100451474503 | 1589 | 1721 | 2017618565 | 121 | 522 |
| 9 | Ashutosh yadav | 16052 | 13239 | 101483775697 | 1589 | 1721 | 6930463412 | 121 | 522 |
| 10 | Ram Karan | 15535 | 12813 | 101228020638 | 1538 | 1666 | 2017618574 | 117 | 505 |
| 11 | Rakesh Raj | 13981 | 11531 | 101455374173 | 1384 | 1499 | 6928415109 | 105 | 454 |
| 12 | Saroj Kumar Nayak | 16052 | 13239 | 100757626837 | 1589 | 1721 | 6928668245 | 121 | 522 |
| 13 | Manas Samal | 15535 | 12813 | 101289681997 | 1538 | 1666 | 6930447080 | 117 | 505 |
| 14 | Sashikant Swain | 15535 | 12813 | 101289681984 | 1538 | 1666 | 6930447091 | 117 | 505 |
| 15 | Ratnesh Raj | 15535 | 12813 | 101333866415 | 1538 | 1666 | 2017618679 | 117 | 505 |
| 16 | Mangulu Das | 15102 | 13239 | 101294849227 | 1589 | 1721 | 6930040375 | 114 | 491 |
| 17 | Dharmender Kumar Ram | 14616 | 12813 | 101453819675 | 1538 | 1666 | 6931290033 | 110 | 475 |
| 18 | Ambikesh Yadav | 15102 | 13239 | 101637066084 | 1589 | 1721 | 6930577931 | 114 | 491 |
| 19 | Pushpender | 15102 | 13239 | 101597307112 | 1589 | 1721 | 6930169665 | 114 | 491 |
| 20 | Ravi Kumar | 14128 | 12385 | 101391047575 | 1486 | 1610 | 6931026930 | 106 | 459 |
| 21 | Om Prakash | 14128 | 12385 | 100615479735 | 1486 | 1610 | 6924515782 | 106 | 459 |
| 22 | Suraj Kumar Nayak | 15102 | 13239 | 101170409903 | 1589 | 1721 | 6930340732 | 114 | 491 |
| 23 | Shibhu Kumar Singh | 16052 | 13239 | 101411865754 | 1589 | 1721 | 6931906784 | 121 | 522 |

| Sr No. | Employee/ Worker name | Wages(In RS) | | PF UAN No | PF Contribution (In Rs) | | ESIC IP No. | ESIC Contribution (In Rs.) | |
|--------|--------------------------|--------------|------------|--------------|-------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Balsc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 24 | Sanjay Kumar Rana | 10331 | 10331 | 101145919746 | 1240 | 1343 | 1321341176 | 78 | 336 |
| 25 | NeeraJ Kuamr | 10699 | 10699 | 101819860808 | 1284 | 1391 | 6932300522 | 81 | 348 |
| 26 | Suraj Nayak | 11068 | 11068 | 101818684976 | 1328 | 1439 | 6932391362 | 84 | 360 |
| 27 | Deepak Yadav | 16052 | 13239 | 100954219372 | 1589 | 1721 | 6929782928 | 121 | 522 |
| 28 | Deepak Sharma | 9321 | 7688 | 101363361986 | 923 | 999 | 6928359353 | 70 | 303 |
| 29 | Nishu Sehrawat | 15535 | 12813 | 101738835173 | 1538 | 1666 | 6931489823 | 117 | 505 |
| 30 | Yogesh | 15535 | 12813 | 101722909379 | 1538 | 1666 | 6931465721 | 117 | 505 |
| 31 | Ajay Kumar | 12945 | 10676 | 101601933172 | 1281 | 1388 | 2018057608 | 98 | 421 |
| 32 | Mithlesh Kumar Singh | 9224 | 9224 | 101100974746 | 1107 | 1199 | 6932628032 | 70 | 300 |
| | TOTAL | | | | 46083 | 49916 | | 3297 | 14214 |

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

For Adeco Energy India Pvt Ltd.



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: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Aug ' 2022

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days |
|---------|---------------------|-------------------------|------------------------|-------|-----|-----|-----|---|---|---|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|----|----|----|-----|-----|-----|----|------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | Rahul | Sh Devender | AFM | P | P | P | OFF | P | P | P | OFF | P | P | P | P | OFF | H | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 2 | Bablu Kumar | Sh Dhrup Kanwar | Electrical Supervisor | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | A | OFF | P | 30 | |
| 3 | Sunil Kumar | Sh Ram Parkash | Electrical Supervisor | P | P | P | A | A | A | P | P | P | P | OFF | P | P | H | P | A | A | OFF | P | P | P | P | P | OFF | A | P | P | P | P | 25 | | |
| 4 | Sandeep Kumar | Sh Ravinder | Electrical Supervisor | P | P | OFF | P | P | P | A | P | P | OFF | A | A | A | A | H | P | OFF | P | P | P | A | A | OFF | P | P | P | P | P | OFF | 24 | | |
| 5 | Santosh Kumar Samal | Sh Bishnu Charan Samal | Electrical Supervisor | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | 30 | | |
| 6 | Sachin Singh negi | Sh Harendra Singh negi | Multi Skill Technician | A | P | OFF | P | A | P | P | P | A | OFF | P | A | A | P | H | A | OFF | P | A | P | P | P | A | OFF | P | P | P | P | P | OFF | 23 | |
| 7 | Dharm Kumar | Sh Bhola Sah | Multi Skill Technician | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | 31 | |
| 8 | Ashutosh yadav | Sh Ramji Singh yadav | Multi Skill Technician | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | H | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 31 | |
| 9 | Ram Karan | Sh Ram Sahay | Multi Skill Technician | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | H | A | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | 30 | | |
| 10 | Haffaz Shakh | Sh Jibrail Shekh | Multi Skill Technician | A | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | 7 |
| 11 | Deepak Yadav | Sh lorik yadav | Multi Skill Technician | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 31 | |
| 12 | Yogesh | Sh Sunder Singh | Fireman /Attendant | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | P | 30 | |
| 13 | Deepak Sharma | Sh Lillu Sharma | Fireman /Attendant | P | P | P | OFF | P | P | P | P | P | OFF | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | 18 | |

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

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Name and address of principal employer
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Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Aug ' 2022

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days |
|---------|----------------------|-------------------------|--------------------|-------|-----|-----|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|----|----|------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 14 | Nishu Sherawat | Sh Kuldeep Singh | Fireman /Attendant | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | H | P | P | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | 30 | | |
| 15 | Ajay Kumar | Sh Phool Singh | Fireman /Attendant | A | A | A | A | P | P | P | P | P | OFF | P | P | P | H | P | P | OFF | P | P | P | P | P | OFF | P | P | P | A | A | P | 25 | | |
| 16 | Rakesh Raj | Sh Udho Prasad | Senior Plumber | P | P | P | OFF | A | A | P | P | A | P | OFF | P | P | P | H | P | P | OFF | P | P | A | P | P | OFF | P | P | P | P | P | 27 | | |
| 17 | Saroj Kumar Nayak | Sh Pramod Nayak | Senior Plumber | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | 31 | | |
| 18 | Ratnesh Raj | Sh Udho Prasad suman | Senior Plumber | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | H | P | P | OFF | P | P | P | P | P | P | P | OFF | P | A | P | P | P | 30 | |
| 19 | Mangulu Das | Sh Halu Das | Mason | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | 31 | |
| 20 | Om Parkash | Sh Duli chand | Carpenter | P | A | OFF | P | P | P | P | P | P | OFF | P | P | P | H | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | OFF | 29 | | |
| 21 | Dharmendra kumar Ram | Sh Shiv Janm ram | Painter | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | H | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | P | P | P | 30 | |
| 22 | Ambikesh Yadav | Sh Anand Yadav | Assistant | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 31 | |
| 23 | Pushpender | Sh Jogender singh | Assistant | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | 31 | |
| 24 | Shibhu Kumar singh | Sh Shailendra Singh | Assistant | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | H | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | 31 | |
| 25 | Ravi | Sh Ram Adhar | Assistant | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | H | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | 29 | |
| 26 | Sanjay Kumar Rana | Sh Ekadusi | Assistant | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | H | OFF | P | P | P | P | A | P | OFF | P | P | P | A | P | OFF | P | 28 | |

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

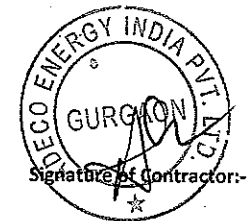
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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: **Palm Garden, Vill- Kherki Daula**
Sector-83, Gurugram, Haryana
For the Month of Aug ' 2022

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days |
|---------|----------------------|--------------------------|---------------|-------|-----|-----|---|-----|---|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|----|-----|-----|-----|----|------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 27 | Neeraj Kuamr | Sh Anil Kumar Sah | Assistant | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | P | 29 |
| 28 | Shashikant swain | Sh Nrusingh Charan Swain | Plumber | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 30 | |
| 29 | Manas Samal | Sh Bishnu Charan Samal | Plumber | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | OFF | P | P | P | P | P | P | P | OFF | P | 30 | |
| 30 | Suraj Kumar Nayak | Sh Parmoda Nayak | Pump operator | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | H | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | OFF | P | 31 |
| 31 | Suraj Nayak | Sh Junja Bihari Nayak | Assistant | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | 30 |
| 32 | Mithlesh kumar Singh | Sh Shobhan Singh | Assistant | A | A | A | A | P | P | P | P | P | P | OFF | P | P | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | A | P | 25 |

Place:- Gurugram

Date:-08.09.2022



Signature of Contractor:-

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

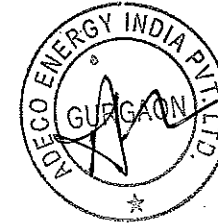
Contribution Period : From 01.04.2022 to 30.09.2022

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Dept .any shift, if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.04.22 to 30.04.2022 | | | Month 01.05.22 to 31.05.22 | | | Month 01.06.22 to 30.06.22 | | | Month 01.07.22 to 31.07.22 | | | Month 01.08.22 to 31.08.22 | | | Month 01.09.22 to 30.09.22 | | | 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(Rs.) | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution on in Contribution period(Rs.) | Daily wages (26+25) (Rs.) |
| 1 | 2 | 3 | 3(A) | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 1 | 6929776214 | Bablu Kumar | Kherkidaula Gurgaon | Electrical Supervisor | Facility | DOI-01.03.2021 | 22 | 14,205 | 107 | 31 | 19,372 | 146 | 30 | 19,372 | 146 | 31 | 19,372 | 146 | 30 | 18,748 | 141 | - | - | - | 144.00 | 91,069 | 686.00 | 632.42 |
| 2 | 6930582615 | Sunil Kumar | Kherkidaula Gurgaon | Electrical Supervisor | Facility | DOI-01.03.2021 | 12 | 7,749 | 59 | 31 | 19,372 | 146 | 23 | 14,852 | 112 | 31 | 19,372 | 146 | 25 | 15,624 | 118 | - | - | - | 122.00 | 76,969 | 581.00 | 630.89 |
| 3 | 6929776369 | Sachin Singh negi | D2 Udyog Vihar,Gurgaon | Multi Skill Technician | Facility | DOI-01.03.2021 | 28 | 14,095 | 106 | 22 | 10,718 | 81 | 17 | 8,559 | 65 | 20 | 9,744 | 74 | 23 | 11,205 | 85 | - | - | - | 110.00 | 54,321 | 411.00 | 493.83 |
| 4 | 6928013658 | Vikram Singh | Kherkidaula Gurgaon | Multi Skill Technician | Facility | DOI-01.03.2021 | 29 | 15,518 | 117 | 5 | 2,588 | 20 | - | - | - | - | - | 0 | - | - | - | - | - | - | 34.00 | 18,106 | 137.00 | 532.53 |
| 5 | 2017618565 | Dharm Kumar | Kherkidaula Gurgaon | Multi Skill Technician | Facility | DOI-01.03.2021 | - | - | - | 26 | 13,464 | 101 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 31 | 16,052 | 121 | - | - | - | - | - | - | - |
| 6 | 6930463412 | Ashutosh yadav | Manesar Hr | Multi Skill Technician | Facility | DOI-01.03.2021 | 30 | 16,052 | 121 | 26 | 13,464 | 101 | 20 | 10,701 | 81 | 29 | 15,017 | 113 | 31 | 16,052 | 121 | - | - | - | 136.00 | 71,286 | 537.00 | 524.16 |
| 7 | 2017618574 | Ram Karan | D2 Udyog Vihar,Gurgaon | Multi Skill Technician | Facility | DOI-01.03.2021 | 27 | 14,448 | 109 | 30 | 15,535 | 117 | 30 | 16,052 | 121 | 27 | 13,981 | 109 | 30 | 15,535 | 117 | - | - | - | 144.00 | 75,551 | 569.00 | 524.66 |
| 8 | 6929669435 | Lalit | Shastri Nagar,DL | Fireman /Attendant | Facility | DOI-01.03.2021 | 28 | 14,981 | 113 | 30 | 15,535 | 117 | 6 | 3,211 | 25 | 24 | 12,428 | 94 | 0 | - | - | - | - | - | 88 | 46,155 | 349.00 | 524.49 |
| 9 | 6928415109 | Rakesh Raj | D2 Udyog Vihar,Gurgaon | Senior Plumber | Facility | DOI-01.03.2021 | 26 | 13,912 | 105 | 27 | 13,981 | 105 | 7 | 3,746 | 29 | - | - | - | 27 | 13,981 | 105 | - | - | - | 87 | 45,620 | 344.00 | 524.37 |
| 10 | 6928668245 | Saroj Kumar Nayak | D2 Udyog Vihar,Gurgaon | Senior Plumber | Facility | DOI-01.03.2021 | 30 | 16,052 | 121 | 30 | 15,535 | 117 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 31 | 16,052 | 121 | - | - | - | 152 | 79,743 | 601.00 | 524.63 |
| 11 | 2017618679 | Ratnesh Raj | Kherkidaula Gurgaon | Senior Plumber | Facility | DOI-01.03.2021 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 30 | 15,535 | 117 | - | - | - | 152 | 79,743 | 601.00 | 524.63 |
| 12 | 6930040375 | Mangulu Das | Kherkidaula Gurgaon | Mason | Facility | DOI-01.03.2021 | 27 | 13,593 | 102 | 30 | 14,616 | 110 | 29 | 14,600 | 110 | 29 | 14,128 | 107 | 31 | 15,102 | 114 | - | - | - | 146 | 72,039 | 543.00 | 493.42 |
| 13 | 6930577931 | Ambikesh Yadav | Kherkidaula Gurgaon | Assistant | Facility | DOI-01.03.2021 | 25 | 12,587 | 95 | 22 | 10,718 | 81 | 30 | 15,102 | 114 | 31 | 15,102 | 114 | 31 | 15,102 | 114 | - | - | - | 139 | 68,611 | 518.00 | 493.60 |
| 14 | 6930169665 | Pushpender | Kherkidaula Gurgaon | Assistant | Facility | DOI-01.03.2021 | 29 | 14,600 | 110 | 31 | 15,102 | 114 | 30 | 15,102 | 114 | 31 | 15,102 | 114 | 31 | 15,102 | 114 | - | - | - | 152 | 75,008 | 566.00 | 493.47 |
| 15 | 6930917947 | Rahul | Sohna Hr | Fireman /Attendant | Facility | DOI-04.03.2021 | 29 | 15,518 | 117 | 29 | 15,017 | 113 | 6 | 3,211 | 25 | - | - | - | 0 | - | - | - | - | - | 64 | 33,746 | 255.00 | 527.28 |
| 16 | 6931026930 | Ravi Kumar | Manesar Hr | Assistant | Facility | DOI-14.04.2021 | 29 | 14,600 | 110 | 29 | 14,128 | 106 | 28 | 14,095 | 106 | 15 | 7,307 | 55 | 29 | 14,128 | 106 | - | - | - | 130 | 64,258 | 483.00 | 494.29 |
| 17 | 6927351658 | Karamjeet | Manesar Hr | Fireman | Facility | DOI-01.06.2021 | 28 | 14,981 | 113 | 31 | 16,052 | 121 | - | - | - | - | - | 0 | - | - | - | - | - | - | 59 | 31,033 | 234.00 | 525.98 |
| 18 | 6929828834 | Sandeep | Manesar Hr | Electrical Supervisor | Facility | DOI-05.07.2021 | 27 | 17,434 | 131 | 28 | 17,497 | 132 | 28 | 18,082 | 136 | 26 | 16,248 | 122 | 24 | 14,998 | 113 | - | - | - | 133 | 84,259 | 634.00 | 633.53 |

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Dept .any shift, if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.04.22 to 30.04.2022 | | | Month 01.05.22 to 31.05.22 | | | Month 01.06.22 to 30.06.22 | | | Month 01.07.22 to 31.07.22 | | | Month 01.08.22 to 31.08.22 | | | Month 01.09.22 to 30.09.22 | | | 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(Rs.) | Daily wages (26+25) (Rs.) | |
| 19 | 6931290033 | Dharmendra Kumar Ram | Manesar Hr | Painter | Facility | DOI-12.07.2021 | 28 | 14,095 | 106 | 27 | 13,154 | 99 | 15 | 7,553 | 57 | 23 | 11,205 | 85 | 30 | 14,616 | 110 | - | - | - | 123 | 60,623 | 457.00 | 492.87 | |
| 20 | 6930447080 | Manas Samal | Manesar Hr | Senior Plumber | Facility | DOI-10.08.2021 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 7 | 3,746 | 29 | 10 | 5,178 | 39 | 30 | 15,535 | 117 | - | - | - | 108 | 56,563 | 427.00 | 523.73 | |
| 21 | 6930447091 | Sashikant Swain | Manesar Hr | Senior Plumber | Facility | DOI-10.08.2021 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 7 | 3,746 | 29 | 25 | 12,945 | 98 | 30 | 15,535 | 117 | - | - | - | 123 | 64,330 | 486.00 | 523.01 | |
| 22 | 6931404275 | Santosh Sama! | Manesar Hr | Electrical Supervisor | Facility | DOI-17.08.2021 | 30 | 19,372 | 146 | 31 | 19,572 | 146 | 6 | 3,873 | 30 | 10 | 6,249 | 47 | 30 | 18,748 | 141 | - | - | - | 107 | 67,614 | 510.00 | 631.91 | |
| 23 | 6924515782 | Om Prakash | Manesar Hr | Carpenter | Facility | DOI-01.09.2021 | 27 | 13,593 | 102 | 30 | 14,615 | 110 | 29 | 14,600 | 110 | 29 | 14,128 | 106 | 29 | 14,128 | 106 | - | - | - | 144 | 71,065 | 534.00 | 493.51 | |
| 24 | 6931588958 | Suraj Singh | Manesar Hr | D G operator | Facility | DOI-04.10.2021 | 30 | 15,102 | 114 | 31 | 15,102 | 114 | 30 | 15,102 | 114 | 7 | 3,410 | 26 | 0 | - | - | - | - | - | 98 | 48,716 | 368.00 | 497.10 | |
| 25 | 6930340732 | Suraj Kumar Nayak | Manesar Hr | Assistant | Facility | DOI-14.10.2021 | 30 | 15,102 | 114 | 31 | 15,102 | 114 | 28 | 14,095 | 106 | 31 | 15,102 | 114 | 31 | 15,102 | 114 | - | - | - | 151 | 74,503 | 562.00 | 493.40 | |
| 26 | 1321925725 | Lalit Kumar | Manesar Hr | fireman | Facility | DOI-01.12.2021 | - | - | - | - | - | 22 | 11,772 | 89 | 11 | 5,695 | 43 | 0 | - | - | - | - | - | - | - | - | - | - | - |
| 27 | 6931906784 | Shibu Kumar Singh | Manesar Hr | Assistant | Facility | DOI-12.01.2022 | 26 | 13,912 | 105 | 30 | 15,535 | 117 | 30 | 16,052 | 121 | 30 | 15,535 | 117 | 31 | 16,052 | 121 | - | - | - | 147 | 77,086 | 581.00 | 524.39 | |
| 28 | 6931962028 | Hfafz Sekh | Manesar Hr | Multi Skill Technician | Facility | DOI-01.02.2022 | 30 | 16,052 | 121 | 29 | 15,017 | 115 | 29 | 15,518 | 117 | 28 | 14,500 | 109 | 7 | 3,624 | 28 | - | - | - | 123 | 64,711 | 488.00 | 526.11 | |
| 29 | 6931426976 | Irfan Shekh | Manesar Hr | Assistant | Facility | DOI-01.02.2022 | 27 | 10,294 | 78 | - | - | - | - | - | - | - | - | 0 | - | - | - | - | - | - | 27 | 10,294 | 78.00 | 381.26 | |
| 30 | 6932069668 | Arjun Kumar Singh | Manesar Hr | Assistant | Facility | DOI-10.03.2022 | 11 | 4,193 | 32 | - | - | - | - | - | - | - | - | 0 | - | - | - | - | - | - | 11 | 4,193 | 32.00 | 381.18 | |
| 31 | 1325236120 | Manish | Manesar Hr | Fireman | Facility | DOI-10.05.2022 | - | - | - | 21 | 10,874 | 82 | 6 | 3,211 | 25 | - | - | - | 0 | - | - | - | - | - | 27 | 14,085 | 107.00 | 521.67 | |
| 32 | 1321341176 | Sanjay Kumar rana | Manesar Hr | Assistant | Facility | DOI-12.05.2022 | - | - | - | 20 | 7,379 | 56 | 30 | 11,438 | 86 | 29 | 10,699 | 81 | 28 | 10,331 | 78 | - | - | - | 107 | 39,847 | 301.00 | 372.40 | |
| 33 | 6932300522 | Neeraj Kumar | Manesar Hr | Assistant | Facility | DOI-16.05.2022 | - | - | - | 16 | 5,904 | 45 | 30 | 11,438 | 86 | 31 | 11,438 | 86 | 29 | 10,699 | 81 | - | - | - | 106 | 39,479 | 298.00 | 372.44 | |
| 34 | 6932391362 | Suraj Nayak | Manesar Hr | Assistant | Facility | DOI-08.06.2022 | - | - | - | - | - | - | 23 | 8,768 | 66 | 31 | 11,438 | 86 | 30 | 11,068 | 84 | - | - | - | 84 | 31,274 | 236.00 | 372.31 | |
| 35 | 6929782928 | Deepak Yadav | Manesar Hr | Assistant | Facility | DOI-02.06.2022 | - | - | - | - | - | - | 29 | 15,518 | 117 | 31 | 16,052 | 121 | 31 | 16,052 | 121 | - | - | - | 91 | 47,622 | 359.00 | 523.32 | |
| 36 | 6928359353 | Deepak Sharna | Manesar Hr | fireman/attendant | Facility | DOI-09.06.2022 | - | - | - | - | - | - | 20 | 10,701 | 81 | 28 | 14,500 | 109 | 18 | 9,321 | 70 | - | - | - | 66 | 34,522 | 260.00 | 523.06 | |
| 37 | 6931489823 | Nishu Sehrawat | Manesar Hr | fireman/attendant | Facility | DOI-09.06.2022 | - | - | - | - | - | - | 22 | 11,772 | 89 | 30 | 15,535 | 117 | 30 | 15,535 | 117 | - | - | - | 82 | 42,842 | 323.00 | 522.46 | |

| 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 01.04.22 to 30.04.2022 | | | Month 01.05.22 to 31.05.22 | | | Month 01.06.22 to 30.06.22 | | | Month 01.07.22 to 31.07.22 | | | Month 01.08.22 to 31.08.22 | | | Month 01.09.22 to 30.09.22 | | | 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 (Rs.) | Total amount of wages paid /payable in contribution period (Rs.) | Employee's share of Contribution on in Contribution period (Rs.) | Daily wages (26*25) (Rs.) | |
| 38 | 6932392215 | Manmohan Singh | Manesar Hr | Assistant | Facility | DOJ-10.06.2022 | - | - | - | - | - | 21 | 8,007 | 61 | 28 | 10,331 | 78 | 0 | - | - | - | - | - | - | - | 49 | 18,338 | 139.00 | 374.24 |
| 39 | 5931465721 | Yogesh | Manesar Hr | fireman/attendant | Facility | DOJ-11.07.2022 | - | - | - | - | - | - | - | - | 21 | 10,874 | 82 | 30 | 15,535 | 117 | - | - | - | - | 51 | 26,409 | 199.00 | 517.82 | |
| 40 | 2018057608 | Ajay Kumar | Manesar Hr | fireman/attendant | Facility | DOJ-07.08.2022 | - | - | - | - | - | - | - | - | - | - | 25 | 12,945 | 98 | - | - | - | - | 25 | 12,945 | 98.00 | 517.80 | | |
| 41 | 6932628032 | Mithlesh Kumar Singh | Manesar Hr | fireman/attendant | Facility | DOJ-07.08.2022 | - | - | - | - | - | - | - | - | - | - | 25 | 9,224 | 70 | - | - | - | - | 25 | 9,224 | 70.00 | 368.96 | | |
| | | | | | | | Total | 4,00,196 | 3,017 | Total | 4,22,905 | 3,187 | Total | 3,91,751 | 2,960 | Total | 4,10,771 | 3,096 | Total | 4,37,266 | 3,297 | Total | - | - | | | | | |
| | | | | | | | Employer's share | 13,011 | | Employer's share | 13,734 | | Employer's share | 12,736 | | Employer's share | 13,352 | | Employer's share | 14,214 | | Employer's share | - | | | | | | |
| | | | | | | | Grand Total | 16,028 | | Grand Total | 16,921 | | Grand Total | 15,696 | | Grand Total | 16,448 | | Grand Total | 17,511 | | Grand Total | - | | | | | | |
| | | | | | | | Paid on | 12.05.22 | | Paid on | 13.06.22 | | Paid on | 11.07.22 | | Paid on | 12.08.22 | | Paid on | 14.9.22 | | Paid on | - | | | | | | |

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

RS
PS

TRRN 2032209010452

ECR Id 78169172

LIN : 1467923714

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

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

Dues for the wage month of August 2022

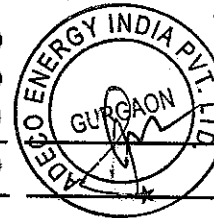
| | EPF | EPS | EDLI |
|---------------------|-----------|-----------|-----------|
| Total Subscribers : | 286 | 285 | 286 |
| Total Wages : | 32,61,055 | 32,22,191 | 32,28,055 |

| 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 | 16,305 | 0 | 0 | 0 | 16,305 |
| 2 | Employer's Share Of | 1,22,940 | 0 | 2,68,411 | 16,141 | 0 | 407,492 |
| 3 | Employee's Share Of | 3,91,351 | 0 | 0 | 0 | 0 | 391,351 |
| Grand Total : Eight Lakh Fifteen Thousand One Hundred Forty-Eight Rupees Only | | | | | | | 8,15,148 |

(This is a system generated challan on 12-SEP-2022 15:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 8,15,148 | |
| F) Total amount of uploaded ECR (D + E) (| 8,15,148 | |





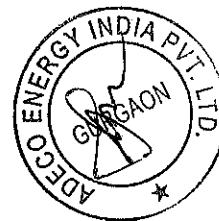
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 14/09/2022 20:55:

Payment Confirmation Receipt

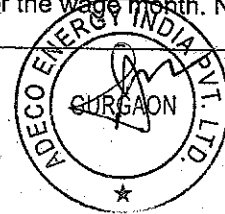
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032209010452 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-SEP-2022 15:58:09 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 287 |
| Wage Month : | AUG-2022 |
| Total Amount (Rs) : | 8,15,148 |
| Account-1 Amount (Rs) : | 5,14,291 |
| Account-2 Amount (Rs) : | 16,305 |
| Account-10 Amount (Rs) : | 2,68,414 |
| Account-21 Amount (Rs) : | 16,141 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012140922002275 |
| Payment Date : | 14-SEP-2022 |
| Payment Confirmation Date : | 14-SEP-2022 |
| Total PMRPY Benefit : | 0 |





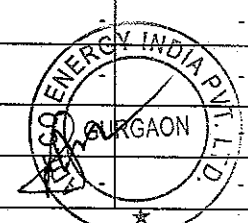
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | AUG-2022 | Return Month | SEP-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-SEP-2022 | Uploaded Date Time | 12-SEP-2022 15:57 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF AUG 2022 | ECR Id | 78169172 |
| Total Members | 287 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,91,351 | Total EPS Contribution Remitted | 2,68,411 |
| Total EPF-EPS Contribution Remitted | 1,22,940 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Already an ECR [Id: 78167054] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

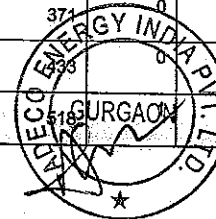


Member Details :-

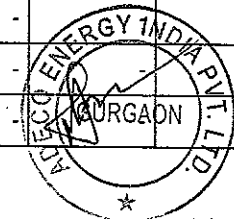
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101715321709 | AJAY | AJAY | 13,651 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 2 | 101819860798 | AJAY | AJAY | 13,501 | 11,878 | 11,878 | 11,878 | 1,425 | 989 | 436 | 4 | 0 | - | - | - | N.A. |
| 3 | 101360925509 | AJAY KUMAR | AJAY KUMAR | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 4 | 101601933172 | AJAY KUMAR | AJAY KUMAR | 12,945 | 10,676 | 10,676 | 10,676 | 1,281 | 889 | 392 | 0 | 0 | - | - | - | N.A. |
| 5 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 19,459 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 0 | 0 | - | - | - | N.A. |
| 6 | 101543135366 | AJAY KUMAR ROY | AJAY KUMAR ROY | 13,651 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 7 | 100075572739 | AJAY SHARMA | AJAY SHARMA | 21,187 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 101214673927 | AJEET | AJEET | 12,950 | 11,314 | 11,314 | 11,314 | 1,358 | 942 | 416 | 1 | 0 | - | - | - | N.A. |
| 9 | 101860213077 | AJMAL HUSSAIN | AJMAL HUSSAIN | 3,183 | 2,639 | 2,639 | 2,639 | 317 | 220 | 97 | 0 | 0 | - | - | - | N.A. |
| 10 | 101799277456 | ALAMGIR ALI | ALAMGIR ALI | 11,825 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 11 | 101538826358 | ALOK KUMAR SINGH | ALOK KUMAR SINGH | 15,749 | 11,167 | 11,167 | 11,167 | 1,340 | 930 | 410 | 4 | 0 | - | - | - | N.A. |
| 12 | 101620728080 | AMAR CHAND | AMAR CHAND | 14,002 | 12,319 | 12,319 | 12,319 | 1,478 | 1,026 | 452 | 3 | 0 | - | - | - | N.A. |
| 13 | 101272293069 | AMARAJIT MAHATO | AMARAJIT MAHATO | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 14 | 101637066084 | AMBIKESH YADAV | AMBIKESH YADAV | 15,102 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 15 | 101858407912 | AMIR AHMAD | AMIR AHMAD | 6,899 | 5,719 | 5,719 | 5,719 | 686 | 476 | 210 | 0 | 0 | - | - | - | N.A. |
| 16 | 101012870925 | AMIT | AMIT | 15,920 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 17 | 101648731500 | AMIT KUMAR | AMIT KUMAR | 11,021 | 11,021 | 11,021 | 11,021 | 1,323 | 918 | 405 | 2 | 0 | - | - | - | N.A. |
| 18 | 101794150173 | AMIT SARKAR | AMIT SARKAR | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 19 | 101814741798 | AMZAD AHMAD SIDDIQUE | AMZAD AHMAD SIDDIQUE | 6,080 | 6,080 | 6,080 | 6,080 | 730 | 506 | 224 | 15 | 0 | - | - | - | N.A. |
| 20 | 100570847045 | ANIL | ANIL | 23,019 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 24,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



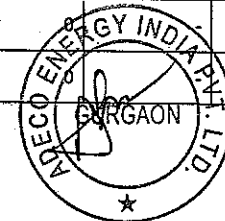
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101179666746 | ANIL KUMAR | ANIL KUMAR | 12,157 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 23 | 101473337589 | ANIL KUMAR | ANIL KUMAR | 10,071 | 8,297 | 8,297 | 8,297 | 996 | 691 | 305 | 9 | 0 | - | - | - | N.A. |
| 24 | 100998445158 | ANIL SHAH | ANIL SHAH | 19,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101541966472 | ANKESH BALMIK | ANKESH BALMIK | 3,228 | 2,932 | 2,932 | 2,932 | 352 | 244 | 108 | 22 | 0 | - | - | - | N.A. |
| 26 | 101175492534 | ANKIT KUMAR MOUDGIL | ANKIT KUMAR MOUDGIL | 17,199 | 12,610 | 12,610 | 12,610 | 1,513 | 1,050 | 463 | 5 | 0 | - | - | - | N.A. |
| 27 | 101487400209 | ANKIT KUMAR SINGH | ANKIT KUMAR SINGH | 19,813 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 18,715 | 13,495 | 13,495 | 13,495 | 1,619 | 1,124 | 495 | 8 | 0 | - | - | - | N.A. |
| 29 | 101158919863 | ARCHANA | ARCHANA | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 30 | 101858407996 | ARHAM | ARHAM | 3,129 | 2,606 | 2,606 | 2,606 | 313 | 217 | 96 | 0 | 0 | - | - | - | N.A. |
| 31 | 101152780525 | ARUN KUMAR YADAV | ARUN KUMAR YADAV | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 32 | 100786119329 | ARUN PRATAP SINGH | ARUN PRATAP SINGH | 14,191 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 33 | 101858408819 | ASHISH MUNI | ASHISH MUNI | 13,966 | 11,134 | 11,134 | 11,134 | 1,336 | 927 | 409 | 0 | 0 | - | - | - | N.A. |
| 34 | 100093707964 | ASHOK KUMAR | ASHOK | 27,465 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 35 | 101845129625 | ASHOK CHAURASIYA | ASHOK CHAURASIYA | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 36 | 101483775697 | ASHUTOSH YADAV | ASHUTOSH YADAV | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 37 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 30,228 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 101837136035 | ASLAM KHAN | ASLAM KHAN | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 39 | 101597471068 | AYUSH SINGH | AYUSH SINGH | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 40 | 101515054013 | BABALU MUNI | BABALU MUNI | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 41 | 101835433117 | BABLU CHAURASIYA | BABLU CHAURASIYA | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 42 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 18,748 | 14,126 | 14,126 | 14,126 | 1,695 | 1,177 | 518 | 0 | 0 | - | - | - | N.A. |



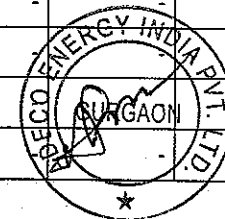
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 43 | 101520634201 | BALARAM SAHOO | BALARAM SAHOO | 15,920 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 44 | 100055019276 | BALKRISHNA YADAV | BALKRISHAN | 28,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101814741780 | BANDANA DEVI | BANDANA DEVI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 46 | 101459783093 | BIPLAB DEBSHARMA | BIPLAB DEBSHARMA | 9,943 | 8,144 | 8,144 | 8,144 | 977 | 678 | 299 | 6 | 0 | - | - | - | N.A. |
| 47 | 100998715537 | BIRJU KUMAR | BIRJU KUMAR | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 48 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 11,825 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 49 | 101805383078 | BOBY KUMAR | BOBY KUMAR | 12,501 | 10,998 | 10,998 | 10,998 | 1,320 | 916 | 404 | 6 | 0 | - | - | - | N.A. |
| 50 | 101097240764 | BURI CHOWDHURY | BURI CHOWDHURY | 3,286 | 2,932 | 2,932 | 2,932 | 352 | 244 | 108 | 0 | 0 | - | - | - | N.A. |
| 51 | 101715270397 | CHANDRANAN HALDAR | CHANDRANAN HALDAR | 12,834 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 52 | 101561599722 | CHHOTELAL PASWAN | CHHOTELAL PASWAN | 19,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 53 | 101858407931 | DAYASHANKAR | DAYASHANKAR | 11,344 | 9,447 | 9,447 | 9,447 | 1,134 | 787 | 347 | 0 | 0 | - | - | - | N.A. |
| 54 | 101363361986 | DEEPAK SHARMA | DEEPAK SHARMA | 9,321 | 7,688 | 7,688 | 7,688 | 923 | 640 | 283 | 13 | 0 | - | - | - | N.A. |
| 55 | 100954219372 | DEEPAK YADAV | DEEPAK YADAV | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 56 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 18,560 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 57 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 58 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 32,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 59 | 101794151616 | DEVID KUMAR | DEVID KUMAR | 16,941 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 60 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 61 | 101453819675 | DHARMENERA KUMAR RAM | DHARMENDRA KUMAR RAM | 14,616 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 62 | 101515053982 | DILIP KUMAR | DILIP KUMAR | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 63 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 15,272 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 64 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |



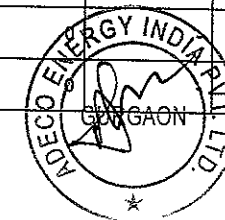
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 65 | 101821291642 | FARSINA BIBI | FARSINA BIBI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 66 | 101020428161 | GAYENTI DEVI | GAYENTI DEVI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 67 | 100152991943 | GHANSHYAM | GHANSHYAM | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 68 | 101158144674 | GIRDHAR SINGH | GIRDHAR SINGH | 2,690 | 2,329 | 2,329 | 2,329 | 279 | 194 | 85 | 0 | 0 | - | - | - | N.A. |
| 69 | 100570850974 | GIRISH PRASAD | GIRISH PRASAD | 14,809 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 70 | 100160412093 | HANS RAJ | HANS RAJ | 15,396 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 71 | 101317060126 | HANUMANT | HANUMANT | 16,827 | 12,758 | 12,758 | 12,758 | 1,531 | 1,063 | 468 | 2 | 0 | - | - | - | N.A. |
| 72 | 101341189525 | HARIMOHAN KUMAR SINGH | HARIMOHAN KUMAR SINGH | 16,132 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 73 | 100466794327 | HARISH BABU | HARISH BABU | 28,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 74 | 101783289700 | HFFAZ SHEKH | HFFAZ SHEKH | 3,624 | 2,989 | 2,989 | 2,989 | 359 | 249 | 110 | 24 | 0 | - | - | - | N.A. |
| 75 | 101222862330 | INDAL YADAV | INDAL YADAV | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 76 | 101858407949 | INTEZAR KHAN | INTEZAR KHAN | 3,800 | 3,800 | 3,800 | 3,800 | 456 | 317 | 139 | 0 | 0 | - | - | - | N.A. |
| 77 | 101571068871 | IRFAN SHEKH | IRFAN SHEKH | 6,141 | 4,148 | 4,148 | 4,148 | 498 | 346 | 152 | 20 | 0 | - | - | - | N.A. |
| 78 | 100580152770 | ISHWAR SINGH | ISHWAR SINGH | 16,820 | 12,223 | 12,223 | 12,223 | 1,467 | 1,018 | 449 | 4 | 0 | - | - | - | N.A. |
| 79 | 101602533695 | JAGAT SINGH GADASIYA | JAGAT SINGH GADASIYA | 13,798 | 11,439 | 11,439 | 11,439 | 1,373 | 953 | 420 | 5 | 0 | - | - | - | N.A. |
| 80 | 100976384632 | JAIPAL | JAIPAL | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 81 | 101808472459 | JARNEIL SINGH | JARNEIL SINGH | 27,532 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 82 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,179 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 83 | 101672415582 | JAYANTA DAS | JAYANTA DAS | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 84 | 101794151628 | JAYDEV SINGH | JAYDEV SINGH | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 85 | 101858407983 | JITENDRA KUMAR | JITENDRA KUMAR | 7,338 | 6,411 | 6,411 | 6,411 | 769 | 534 | 235 | 0 | 0 | - | - | - | N.A. |
| 86 | 101732362315 | JITENDRA KUMAR | JITENDRA KUMAR | 15,853 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 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 | |
| 87 | 101304783788 | KAILASH NEYE | KAILASH NEYE | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 88 | 101198398455 | KALAWATI | KALAWATI | 5,842 | 5,212 | 5,212 | 5,212 | 625 | 434 | 191 | 0 | 0 | - | - | - | N.A. |
| 89 | 100807746686 | KANHEYA LAL | KANHEYA LAL | 13,501 | 11,878 | 11,878 | 11,878 | 1,425 | 989 | 436 | 4 | 0 | - | - | - | N.A. |
| 90 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 27,265 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 91 | 101602211843 | KAPIL KUMAR SENGAR | KAPIL KUMAR SENGAR | 3,040 | 3,040 | 3,040 | 3,040 | 365 | 253 | 112 | 1 | 0 | - | - | - | N.A. |
| 92 | 101574105836 | KAPTAN SINGH | KAPTAN SINGH | 14,328 | 11,878 | 11,878 | 11,878 | 1,425 | 989 | 436 | 4 | 0 | - | - | - | N.A. |
| 93 | 101731598996 | KHALID | KHALID | 3,129 | 2,606 | 2,606 | 2,606 | 313 | 217 | 96 | 0 | 0 | - | - | - | N.A. |
| 94 | 101042671780 | KRISHAN KUMAR | KRISHAN KUMAR | 46,351 | 25,000 | 15,000 | 15,000 | 3,000 | 1,250 | 1,750 | 0 | 0 | - | - | - | N.A. |
| 95 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 16,952 | 13,565 | 13,565 | 13,565 | 1,628 | 1,130 | 498 | 1 | 0 | - | - | - | N.A. |
| 96 | 101538388251 | KRISHNA BIHARI SAINI | KRISHNA BIHARI SAINI | 14,860 | 12,319 | 12,319 | 12,319 | 1,478 | 1,026 | 452 | 3 | 0 | - | - | - | N.A. |
| 97 | 101654798288 | KRISHNA DAS | KRISHNA DAS | 15,001 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 98 | 101442353978 | KRISHNA HARI PATHAK | KRISHNA HARI PATHAK | 9,000 | 7,918 | 7,918 | 7,918 | 950 | 660 | 290 | 11 | 0 | - | - | - | N.A. |
| 99 | 101858407908 | KRISHNA KUMAR | KRISHNA KUMAR | 12,328 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 100 | 101189085520 | KUMHER SINGH JAT | KUMHER SINGH JAT | 18,533 | 14,065 | 14,065 | 14,065 | 1,688 | 1,172 | 516 | 2 | 0 | - | - | - | N.A. |
| 101 | 101194510249 | KUNJ BIHARI PRAJAPAT | KUNJ BIHARI PRAJAPAT | 14,328 | 11,878 | 11,878 | 11,878 | 1,425 | 989 | 436 | 4 | 0 | - | - | - | N.A. |
| 102 | 101589368390 | LAKHAN KUMAR | LAKHAN KUMAR | 15,001 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 103 | 101813513327 | LAKHAN SINGH SOLANKI | LAKHAN SINGH SOLANKI | 13,651 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 104 | 101816331277 | LAKHI DEVI | LAKHI DEVI | 10,225 | 9,122 | 9,122 | 9,122 | 1,095 | 760 | 335 | 3 | 0 | - | - | - | N.A. |
| 105 | 101540470034 | LALCHAN | LALCHAN | 11,825 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 106 | 100478782083 | LALIT KUMAR | LALIT KUMAR | 15,666 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 107 | 100534325831 | LALMOHAN MAITY | LALMOHAN MAITY | 11,825 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 108 | 101858407920 | LAMBU KUMAR | LAMBU KUMAR | 13,966 | 11,134 | 11,134 | 11,134 | 1,336 | 927 | 409 | 0 | 0 | - | - | - | N.A. |



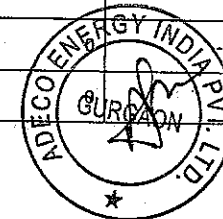
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 109 | 101226469004 | LATA SHARMA | LATA SHARMA | 15,619 | 12,300 | 12,300 | 12,300 | 1,476 | 1,025 | 451 | 0 | 0 | - | - | - | N.A. |
| 110 | 101337140375 | LOKESH KUMAR | LOKESH KUMAR | 27,443 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 111 | 101371588113 | MAHESHWARI DEVI | MAHESHWARI DEVI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 112 | 101764685196 | MAMATA CHAUDHURI | MAMATA CHAUDHURI | 6,573 | 5,864 | 0 | 5,864 | 704 | 0 | 704 | 13 | 0 | - | - | - | N.A. |
| 113 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 15,535 | 12,813 | 12,813 | 12,313 | 1,538 | 1,097 | 471 | 1 | 0 | - | - | - | N.A. |
| 114 | 101835433101 | MANGAL SINGH | MANGAL SINGH | 11,001 | 9,679 | 9,679 | 9,679 | 1,181 | 806 | 355 | 9 | 0 | - | - | - | N.A. |
| 115 | 101294849227 | MANGULU DAS | MANGULU DAS | 15,102 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 116 | 101612266999 | MANISH | MANISH | 15,390 | 12,758 | 12,758 | 12,758 | 1,531 | 1,063 | 468 | 2 | 0 | - | - | - | N.A. |
| 117 | 101236300612 | MANMOHAN SINGH | MANMOHAN SINGH | 35,261 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 118 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 23,056 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 119 | 101860206684 | MANSUR MIYA | MANSUR MIYA | 5,321 | 5,321 | 5,321 | 5,321 | 639 | 443 | 196 | 1 | 0 | - | - | - | N.A. |
| 120 | 101426986321 | MINU MURMU | MINU MURMU | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 121 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 122 | 100568523718 | MITHILESH KUMAR GIRI | MITHILESH KUMAR GIRI | 12,002 | 10,559 | 10,559 | 10,559 | 1,267 | 880 | 387 | 7 | 0 | - | - | - | N.A. |
| 123 | 101100974746 | MITHILESH KUMAR SINGH | MITHILESH KUMAR SINGH | 9,224 | 9,224 | 9,224 | 9,224 | 1,107 | 768 | 339 | 0 | 0 | - | - | - | N.A. |
| 124 | 101238157366 | MOHAN SINGH | MOHAN SINGH | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 125 | 101783946015 | MOHAN SINGH MEENA | MOHAN SINGH MEENA | 12,465 | 11,972 | 11,972 | 11,972 | 1,437 | 997 | 440 | 1 | 0 | - | - | - | N.A. |
| 126 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 16,941 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 127 | 101808453975 | MOHD TALIB KHAN | MOHD TALIB KHAN | 7,981 | 7,981 | 7,981 | 7,981 | 958 | 665 | 293 | 10 | 0 | - | - | - | N.A. |
| 128 | 101270418385 | MOHIT | MOHIT | 14,328 | 11,878 | 11,878 | 11,878 | 1,425 | 989 | 436 | 4 | 0 | - | - | - | N.A. |
| 129 | 101683110196 | MOHIT NAGAR | MOHIT NAGAR | 15,920 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 130 | 101700951960 | MUKESH | MUKESH | 15,920 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |



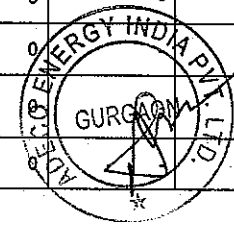
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 131 | 101304543490 | MUKESH KUMAR | MUKESH KUMAR | 17,518 | 14,018 | 14,018 | 14,018 | 1,682 | 1,168 | 514 | 0 | 0 | - | - | - | N.A. |
| 132 | 101251208422 | MUKESH KUMAR PRASAD | MUKESH KUMAR PRASAD | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 133 | 100789939684 | MUKESH KUMAR RAM | MUKESH KUMAR RAM | 13,267 | 10,998 | 10,998 | 10,998 | 1,320 | 916 | 404 | 6 | 0 | - | - | - | N.A. |
| 134 | 100238128410 | MUNENDER KUMAR | MUNENDRA KUMAR SINGH | 26,339 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 135 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 45,018 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |
| 136 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 20,425 | 12,564 | 12,564 | 12,564 | 1,508 | 1,047 | 461 | 0 | 0 | - | - | - | N.A. |
| 137 | 101465968257 | NARESH KUMAR RAM | NARESH KUMAR RAM | 9,325 | 8,470 | 8,470 | 8,470 | 1,016 | 706 | 310 | 5 | 0 | - | - | - | N.A. |
| 138 | 101170227292 | NAVIN | NAVIN | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 139 | 101819860808 | NEERAJ KUMAR | NEERAJ KUMAR | 10,699 | 10,699 | 10,699 | 10,699 | 1,284 | 891 | 393 | 2 | 0 | - | - | - | N.A. |
| 140 | 101756783430 | NEETESH KUMAR | NEETESH KUMAR | 13,382 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 141 | 101448740393 | NIKHIL KUMAR | NIKHIL KUMAR | 15,920 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 142 | 101814741808 | NIPUN DANG | NIPUN DANG | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 143 | 100750971674 | NIRANJAN LAL JAT | NIRANJAN CHOUDHARY | 23,901 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 144 | 101802804348 | NIRMALA DEVI | NIRMALA DEVI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 145 | 101194510334 | NIROD BEHURIA | NIROD BEHURIA | 10,613 | 8,798 | 8,798 | 8,798 | 1,056 | 733 | 323 | 0 | 0 | - | - | - | N.A. |
| 146 | 101738835173 | NISHU SEHRAWAT | NISHU SEHRAWAT | 15,535 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 147 | 101515054066 | NITISH KUMAR | NITISH KUMAR | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 148 | 100615479735 | OM PRAKASH | OM PRAKASH | 14,128 | 12,385 | 12,385 | 12,385 | 1,486 | 1,032 | 454 | 2 | 0 | - | - | - | N.A. |
| 149 | 101858408009 | OM PRAKASH | OM PRAKASH | 11,344 | 9,447 | 9,447 | 9,447 | 1,134 | 787 | 347 | 0 | 0 | - | - | - | N.A. |
| 150 | 101287558191 | PABITRA DAS | PABITRA DAS | 3,715 | 3,080 | 3,080 | 3,080 | 370 | 257 | 113 | 0 | 0 | - | - | - | N.A. |
| 151 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 19,407 | 14,376 | 14,376 | 14,376 | 1,725 | 1,198 | 527 | 5 | 0 | - | - | - | N.A. |
| 152 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 24,703 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



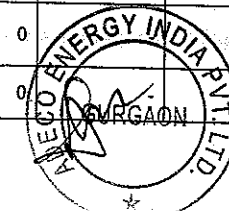
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 153 | 101715270537 | PITAMBAR SAMAL | PITAMBAR SAMAL | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 154 | 101160480257 | POONAM | POONAM | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 155 | 101272230569 | PRABHUNATH GAUR | PRABHUNATH GAUR | 15,041 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 156 | 101415720758 | PRADEEP | PRADEEP | 12,330 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 157 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 19,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 158 | 101553705053 | PRADEEPTA KUMAR DAS | PRADEEPTA KUMAR DAS | 20,508 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 159 | 101184079322 | PRASHANT | PRASHANT | 8,197 | 6,599 | 6,599 | 6,599 | 792 | 550 | 242 | 16 | 0 | - | - | - | N.A. |
| 160 | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 16,393 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 161 | 101371558278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 16,952 | 13,565 | 13,565 | 13,565 | 1,628 | 1,130 | 498 | 1 | 0 | - | - | - | N.A. |
| 162 | 101291038464 | PRINCE SINGH | PRINCE SINGH | 14,860 | 12,319 | 12,319 | 12,319 | 1,479 | 1,026 | 452 | 3 | 0 | - | - | - | N.A. |
| 163 | 101597307112 | PUSHPENDER | PUSHPENDER | 15,102 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 164 | 101585323012 | PUSHPENDRA MATHUR | PUSHPENDRA MATHUR | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 165 | 101640653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR GOUDA | 11,476 | 9,239 | 9,239 | 9,239 | 1,109 | 770 | 339 | 10 | 0 | - | - | - | N.A. |
| 166 | 101761049257 | RADHARANI DAS | RADHARANI DAS | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 167 | 101103502936 | RAHUL | RAHUL | 66,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 168 | 101434811393 | RAHUL CHADHA | RAHUL CHADHA | 23,941 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 169 | 100658215885 | RAHUL KUMAR | RAHUL KUMAR | 13,382 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 170 | 101086694629 | RAHUL SIWACH | RAHUL SIWACH | 19,173 | 14,551 | 14,551 | 14,551 | 1,746 | 1,212 | 534 | 1 | 0 | - | - | - | N.A. |
| 171 | 100423253510 | RAHUL UPADHYAY | RAHUL UPADHYAY | 23,502 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 172 | 101633265845 | RAJ DAS | RAJ DAS | 10,401 | 9,447 | 9,447 | 9,447 | 1,134 | 787 | 347 | 2 | 0 | - | - | - | N.A. |
| 173 | 100684433867 | RAJAN SINGH | RAJAN SINGH | 16,674 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 174 | 101202004423 | RAJENDRA SINGH | RAJENDRA SINGH | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |



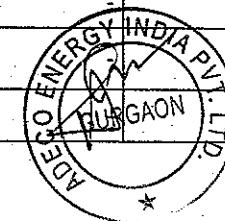
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 175 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 39,077 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 176 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 22,312 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 177 | 100998337650 | RAJPAL | RAJPAL | 17,308 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 178 | 100621551817 | RAKESH | RAKESH | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 179 | 101014808254 | RAKESH KUMAR GIRI | RAKESH KUMAR GIRI | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 180 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 13,981 | 11,531 | 11,531 | 11,531 | 1,384 | 961 | 423 | 4 | 0 | - | - | - | N.A. |
| 181 | 100542386038 | RAKESH TYAGI | RAKESH TYAGI | 43,433 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 182 | 101228020638 | RAM KARAN | RAM KARAN | 15,535 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 183 | 101426264315 | RAM SINGH KANDERA | RAM SINGH KANDERA | 12,501 | 10,998 | 10,998 | 10,998 | 1,320 | 916 | 404 | 6 | 0 | - | - | - | N.A. |
| 184 | 101027237102 | RAMPYARI | RAMPYARI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 185 | 101681797340 | RANDHIR KUMAR | RANDHIR KUMAR | 15,390 | 12,758 | 12,758 | 12,758 | 1,531 | 1,063 | 468 | 2 | 0 | - | - | - | N.A. |
| 186 | 101308521494 | RANJIT MANDAL | RANJIT MANDAL | 14,191 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 187 | 101364044839 | RANU | RANOO KUMAR | 11,344 | 9,447 | 9,447 | 9,447 | 1,134 | 787 | 347 | 0 | 0 | - | - | - | N.A. |
| 188 | 101171637396 | RATNAKAR SAMAL | RATNAKAR SAMAL | 12,002 | 10,559 | 10,559 | 10,559 | 1,267 | 880 | 387 | 7 | 0 | - | - | - | N.A. |
| 189 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 15,535 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 190 | 100550463608 | RAVI KUMAR | RAVI KUMAR | 662 | 486 | 486 | 486 | 58 | 40 | 18 | 0 | 0 | - | - | - | N.A. |
| 191 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 14,128 | 12,385 | 12,385 | 12,385 | 1,486 | 1,032 | 454 | 2 | 0 | - | - | - | N.A. |
| 192 | 101219202787 | RAVI SHANKAR | RAVI SHANKAR | 12,818 | 10,560 | 10,560 | 10,560 | 1,267 | 880 | 387 | 3 | 0 | - | - | - | N.A. |
| 193 | 101282381511 | REETA | REETA | 10,955 | 9,773 | 9,773 | 9,773 | 1,173 | 814 | 359 | 1 | 0 | - | - | - | N.A. |
| 194 | 101032772458 | RINKU | RINKU | 31,465 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 195 | 101201446446 | RINKU KUMAR SINGH | RINKU KUMAR SINGH | 20,508 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 196 | 100313757738 | RINKU SINGH | RINKU SINGH | 30,306 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



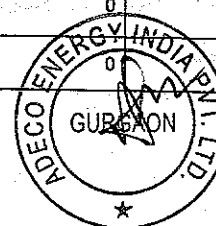
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 197 | 100466540637 | RISHI PAL SINGH | RISHIPAL SINGH | 23,143 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 198 | 101814743015 | RITA CHOUDHURY | RITA CHOUDHURY | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 199 | 101186455871 | ROHIT YADAV | ROHIT YADAV | 4,777 | 3,960 | 3,960 | 3,960 | 475 | 330 | 145 | 4 | 0 | - | - | - | N.A. |
| 200 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 19,894 | 14,736 | 14,736 | 14,736 | 1,768 | 1,228 | 540 | 0 | 0 | - | - | - | N.A. |
| 201 | 101292244389 | SABIR ALI | SABIR ALI | 12,330 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 202 | 101588521509 | SACHIN | SACHIN | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 203 | 101418753515 | SACHIN | SACHIN | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 204 | 101382964387 | SACHIN SINGH NEGI | SACHIN SINGH NEGI | 11,205 | 9,822 | 9,822 | 9,822 | 1,179 | 818 | 361 | 8 | 0 | - | - | - | N.A. |
| 205 | 101235094961 | SAGAR | SAGAR | 15,090 | 12,758 | 12,758 | 12,758 | 1,531 | 1,063 | 468 | 2 | 0 | - | - | - | N.A. |
| 206 | 101819860780 | SAGAR KHATANA | SAGAR KHATANA | 14,501 | 12,758 | 12,758 | 12,758 | 1,531 | 1,063 | 468 | 2 | 0 | - | - | - | N.A. |
| 207 | 101860216529 | SAMEER ALAM | SAMEER ALAM | 3,183 | 2,639 | 2,639 | 2,639 | 317 | 220 | 97 | 0 | 0 | - | - | - | N.A. |
| 208 | 101845128408 | SAMIR DAS | SAMIR DAS | 16,553 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 209 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 12,330 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 210 | 101558469437 | SANDEEP | SANDEEP | 14,998 | 11,300 | 11,300 | 11,300 | 1,356 | 941 | 415 | 7 | 0 | - | - | - | N.A. |
| 211 | 101461112168 | SANDEEP KUMAR | SANDEEP KUMAR | 15,822 | 12,661 | 12,661 | 12,661 | 1,519 | 1,055 | 464 | 3 | 0 | - | - | - | N.A. |
| 212 | 101256895083 | SANDEEP KUMAR | SANDEEP KUMAR | 1,000 | 880 | 880 | 880 | 106 | 73 | 33 | 2 | 0 | - | - | - | N.A. |
| 213 | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,393 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 214 | 101134168263 | SANDEEP YADAV | SANDEEP YADAV | 13,840 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 215 | 101689002504 | SANDIP KUMAR | SANDIP KUMAR | 15,001 | 13,198 | 13,198 | 13,198 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 216 | 100998445170 | SANJY | SANJAY | 12,830 | 10,100 | 10,100 | 10,100 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 217 | 101145919746 | SANJAYA KUMAR RANA | SANJAYA KUMAR RANA | 10,331 | 10,331 | 10,331 | 10,331 | 1,240 | 861 | 379 | 3 | 0 | - | - | - | N.A. |
| 218 | 101845129639 | SANKALP KUMAR JHA | SANKALP KUMAR JHA | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |



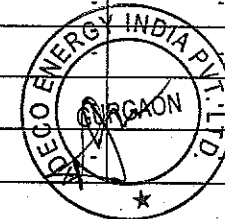
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|--------------|----------------------|----------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 219 | 101170864389 | SANKAR RAO | SANKAR RAO | 15,000 | 13,197 | 13,197 | 13,197 | 1,584 | 1,099 | 485 | 1 | 0 | - | - | - | N.A. |
| 220 | 101515054107 | SANOJ KUMAR | SANOJ KUMAR | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 221 | 101034838457 | SANTOSH SAMAL | SANTOSH SAMAL | 18,748 | 14,126 | 14,126 | 14,126 | 1,695 | 1,177 | 518 | 1 | 0 | - | - | - | N.A. |
| 222 | 101843193862 | SANTOSH VISHKARMA | SANTOSH VISHKARMA | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 223 | 100665998164 | SAROJ KANTA SAHU | SAROJ KANTA SAHU | 14,860 | 12,319 | 12,319 | 12,319 | 1,478 | 1,026 | 452 | 3 | 0 | - | - | - | N.A. |
| 224 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 225 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 15,535 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 226 | 101288095856 | SAURAV | SAURAV | 16,952 | 13,565 | 13,565 | 13,565 | 1,628 | 1,130 | 498 | 1 | 0 | - | - | - | N.A. |
| 227 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | - | N.A. |
| 228 | 101358052847 | SHAKUNTLA | SHAKUNTLA | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 229 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 23,951 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 230 | 101281517254 | SHANTI | SHANTI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 231 | 100683921926 | SHASHI PAL GAUR | SHASHI PAL GAUR | 1,47,064 | 35,000 | 15,000 | 15,000 | 4,200 | 1,250 | 2,950 | 0 | 0 | - | - | - | N.A. |
| 232 | 101814743036 | SHEFALI CHOWDHURY | SHEFALI CHOWDHURY | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 233 | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 234 | 101858407977 | SHIV KUMAR YADAV | SHIV KUMAR YADAV | 6,460 | 6,460 | 6,460 | 6,460 | 775 | 538 | 237 | 0 | 0 | - | - | - | N.A. |
| 235 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 14,347 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. |
| 236 | 101685045659 | SHRI NATH | SHRI NATH | 12,330 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 237 | 101186781579 | SHUKHAVEER | SHUKHAVEER | 14,692 | 11,757 | 11,757 | 11,757 | 1,411 | 979 | 432 | 5 | 0 | - | - | - | N.A. |
| 238 | 101172786553 | SHYAM SINGH ROTRAWAL | SHYAM SINGH ROTRAWAL | 27,443 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 239 | 101858407965 | SHYAMALI DAS | SHYAMALI DAS | 5,842 | 5,212 | 5,212 | 5,212 | 625 | 434 | 191 | 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 | |
| 240 | 101794150194 | SONI DEVI | SONI DEVI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 241 | 101799277460 | SONI KUMARI | SONI KUMARI | 8,764 | 7,819 | 7,819 | 7,819 | 938 | 651 | 287 | 7 | 0 | - | - | - | N.A. |
| 242 | 101835433091 | SONOO VISHWAKARMA | SONOO VISHWAKAR MA | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 243 | 101566551086 | SONU KUMAR JAT | SONU KUMAR JAT | 3,183 | 2,639 | 2,639 | 2,639 | 317 | 220 | 97 | 0 | 0 | - | - | - | N.A. |
| 244 | 101140704424 | SUBHASH RAM | SUBHASH RAM | 3,453 | 3,017 | 3,017 | 3,017 | 362 | 251 | 111 | 23 | 0 | - | - | - | N.A. |
| 245 | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHRE E CHOUDHORY | 10,300 | 10,300 | 10,300 | 10,300 | 1,236 | 858 | 378 | 0 | 0 | - | - | - | N.A. |
| 246 | 101000824814 | SUDHIR | SUDHIR | 8,704 | 6,599 | 6,599 | 6,599 | 792 | 550 | 242 | 0 | 0 | - | - | - | N.A. |
| 247 | 101545871401 | SUKHAVIR SINGH | SUKHAVIR SINGH | 19,727 | 14,612 | 14,612 | 14,612 | 1,753 | 1,217 | 536 | 1 | 0 | - | - | - | N.A. |
| 248 | 101194613801 | SUKIL SARKAR | SUKIL SARKAR | 2,869 | 2,606 | 2,606 | 2,606 | 313 | 217 | 96 | 23 | 0 | - | - | - | N.A. |
| 249 | 101591464235 | SUMIT | SUMIT | 13,362 | 11,439 | 11,439 | 11,439 | 1,373 | 953 | 420 | 5 | 0 | - | - | - | N.A. |
| 250 | 101478976677 | SUMIT VISHWAKARMA | SUMIT VISHWAKAR MA | 15,370 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 251 | 101271259889 | SUNIL | SUNIL | 26,760 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 252 | 101008251860 | SUNIL KUMAR | SUNIL KUMAR | 15,624 | 11,772 | 11,772 | 11,772 | 1,413 | 931 | 432 | 6 | 0 | - | - | - | N.A. |
| 253 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 22,142 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 254 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 14,156 | 10,100 | 10,100 | 10,100 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 255 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 256 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 17,920 | 11,314 | 11,314 | 11,314 | 1,358 | 942 | 416 | 1 | 0 | - | - | - | N.A. |
| 257 | 101799305239 | SUPRBHA MAITY | SUPRBHA MAITY | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 258 | 101116150245 | SURAJ KUMAR BHAGAT | SURAJ KUMAR BHAGAT | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 259 | 101170409903 | SURAJ KUMAR NAYAK | SURAJ KUMAR NAYAK | 15,102 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 260 | 101818684976 | SURAJ NAYAK | SURAJ NAYAK | 11,068 | 11,068 | 11,068 | 11,068 | 1,328 | 922 | 406 | 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 | |
| 261 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 14,275 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. |
| 262 | 101575849297 | SURATAN BIBI SEKH | SURATAN BIBI SEKH | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 263 | 101422950087 | SURENDER | SURENDER | 9,773 | 9,773 | 9,773 | 9,773 | 1,173 | 814 | 359 | 1 | 0 | - | - | - | N.A. |
| 264 | 101598996659 | SURENDRA KUMAR | SURENDRA KUMAR | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 265 | 101495411301 | TAHER AHMED LASKAR | TAHER AHMED LASKAR | 11,631 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 266 | 101131727480 | TEJPAL | TEJPAL | 12,591 | 10,100 | 10,100 | 10,100 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 267 | 100466779261 | TILAK SINGH | TILAK SINGH | 23,914 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 268 | 100967279553 | TRILOK NATH | TRILOK NATH | 9,420 | 8,796 | 8,796 | 8,796 | 1,056 | 733 | 323 | 4 | 0 | - | - | - | N.A. |
| 269 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 25,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 270 | 101131644441 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 271 | 101761049242 | UTTAM DEVI | UTTAM DEVI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 272 | 101329581309 | VIJAY KUMAR | VIJAY KUMAR | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 273 | 100403941860 | VIJY KUAMR BAJARIA | VIJAY KUMAR BAJARIA | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 274 | 101136770523 | VIKAS | VIKAS | 25,839 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 275 | 101644447788 | VIKAS | VIKASH | 7,960 | 6,599 | 6,599 | 6,599 | 792 | 550 | 242 | 16 | 0 | - | - | - | N.A. |
| 276 | 101826914025 | VIKASH PRAJAPATI | VIKASH PRAJAPATI | 11,401 | 11,401 | 11,401 | 11,401 | 1,368 | 950 | 418 | 1 | 0 | - | - | - | N.A. |
| 277 | 101756070643 | VIKRAM | VIKRAM | 11,401 | 11,401 | 11,401 | 11,401 | 1,368 | 950 | 418 | 1 | 0 | - | - | - | N.A. |
| 278 | 101514045139 | VIKRAM SINGH | VIKRAM SINGH | 18,981 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 279 | 101858407954 | VIKUL MUNI | VIKUL MUNI | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 280 | 101788674512 | VINAY YADAV | VINAY YADAV | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 281 | 101622675610 | VIPIN | VIPIN | 18,560 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 282 | 101158476561 | VISHAL | VISHAL | 4,000 | 3,519 | 3,519 | 3,519 | 422 | 293 | 129 | 23 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 283 | 101190349863 | VISHVENDRA SINGH | VISHVENDRA SINGH | 5,086 | 4,070 | 4,070 | 4,070 | 488 | 339 | 149 | 22 | 0 | - | - | - | N.A. |
| 284 | 101529017256 | YASH DALAL | YASH DALAL | 6,951 | 5,498 | 5,498 | 5,498 | 660 | 458 | 202 | 3 | 0 | - | - | - | N.A. |
| 285 | 100991516390 | YOGENDRA | YOGENDRA | 9,501 | 8,359 | 8,359 | 8,359 | 1,003 | 696 | 307 | 12 | 0 | - | - | - | N.A. |
| 286 | 101722909379 | YOGESH | YOGESH | 15,535 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 287 | 101545899198 | YOESH KAUSHIK | YOGESH KAUSHIK | 14,860 | 12,319 | 12,319 | 12,319 | 1,478 | 1,026 | 452 | 3 | 0 | - | - | - | N.A. |

Note:

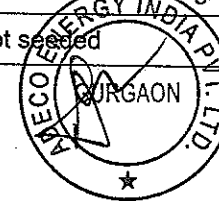
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 |



PG

RS



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

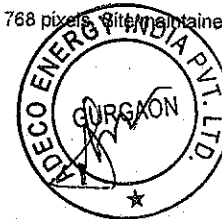
* Required Fields

| | |
|-------------------------------|------------------------------|
| Transaction status: | Completed Successfully |
| Employer's Code No: | 69000457820001099 |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. |
| Challan Period: | Aug-2022 |
| Challan Number : | 06922130465923 |
| Challan Created Date | 14-09-2022 09:33:40 |
| Challan Submitted Date | 14-09-2022 20:41:23 |
| Amount Paid: | 145850.0 |
| Transaction Number: | 1302627223 |

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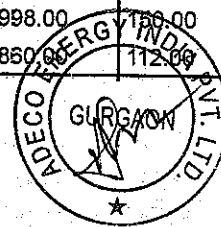




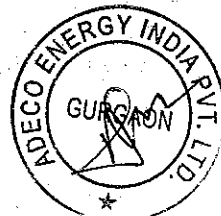
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2022

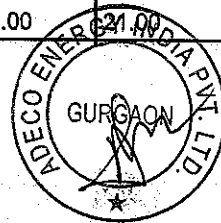
| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------------------------|-----------------|---------------------|
| 35,278.00 | | 152,204.00 | | 187,482.00 | 0.00 | | 4,683,173.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 2006309276 | VIRENDER KUMAR | 27 | 12086.00 | 91.00 | - |
| 2 | - | 2012990550 | ANIL KUMAR | 22 | 10071.00 | 76.00 | - |
| 3 | - | 1113338106 | PRASHANT KUMAR | 30 | 16393.00 | 123.00 | - |
| 4 | - | 1305260960 | BIJINDER SINGH | 31 | 16250.00 | 122.00 | - |
| 5 | - | 6913817627 | SUNIL KUMAR | 31 | 14156.00 | 107.00 | - |
| 6 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 25600.00 | 192.00 | - |
| 7 | - | 6914460291 | SUNIL KUMAR | 31 | 19291.00 | 145.00 | - |
| 8 | - | 6913302712 | VIJAY KUMAR | 31 | 21990.00 | 165.00 | - |
| 9 | - | 6913682318 | DEVESH KUMAR | 31 | 16452.00 | 124.00 | - |
| 10 | - | 6914813117 | RAJPAL | 31 | 17308.00 | 130.00 | - |
| 11 | - | 6921298235 | DINESH KUMAR | 31 | 15272.00 | 115.00 | - |
| 12 | - | 6921301398 | NAND KISHORE | 31 | 17537.00 | 132.00 | - |
| 13 | - | 6913514255 | AJAY KUMAR | 31 | 19459.00 | 146.00 | - |
| 14 | - | 6913936243 | MUKESH KUMAR | 31 | 17537.00 | 132.00 | - |
| 15 | - | 6913936247 | BIKRAM TAMANG | 31 | 20291.00 | 153.00 | - |
| 16 | - | 6914243660 | HANS RAJ | 31 | 15396.00 | 116.00 | - |
| 17 | - | 6921596244 | RAJESH KUMAR | 31 | 19291.00 | 145.00 | - |
| 18 | - | 6921674899 | ANIL SHAH | 31 | 19998.00 | 150.00 | - |
| 19 | - | 1114037568 | SAROJ KANTA SAHOO | 28 | 14850.00 | 112.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 20 | - | 1320859339 | SUMIT KUMAR | 30 | 15726.00 | 118.00 | - |
| 21 | - | 1320868303 | NAND LAL | 31 | 15041.00 | 113.00 | - |
| 22 | - | 1114107422 | TRILOK | 27 | 9420.00 | 71.00 | - |
| 23 | - | 6923080648 | KRISHAN | 31 | 14347.00 | 108.00 | - |
| 24 | - | 6923483396 | SURAJIT SHIT | 31 | 14275.00 | 108.00 | - |
| 25 | - | 1321341176 | SANJAY KUMAR | 28 | 10331.00 | 78.00 | - |
| 26 | - | 6923871604 | RINKU SINGH | 31 | 20508.00 | 154.00 | - |
| 27 | - | 1114373822 | BACHAN PRASAD | 31 | 16250.00 | 122.00 | - |
| 28 | - | 1114373847 | BHUPENDER KUMAR | 31 | 13877.00 | 105.00 | - |
| 29 | - | 2015331240 | SUBHASH RAM | 8 | 3453.00 | 26.00 | - |
| 30 | - | 1114377814 | SUBHASH CHANDER | 28 | 14677.00 | 111.00 | - |
| 31 | - | 2015398589 | RAHUL UPADHYAY | 31 | 23502.00 | 177.00 | - |
| 32 | - | 1114433247 | NAVIN | 31 | 11119.00 | 84.00 | - |
| 33 | - | 6924370702 | NARENDRA SAHU | 31 | 20425.00 | 154.00 | - |
| 34 | - | 6924515782 | OM PRAKASH | 29 | 14128.00 | 106.00 | - |
| 35 | - | 2015717022 | RAHUL KUMAR | 31 | 13382.00 | 101.00 | - |
| 36 | - | 1321925624 | VIRENDER | 31 | 15041.00 | 113.00 | - |
| 37 | - | 1321925725 | LALIT KUMAR | 31 | 15666.00 | 118.00 | - |
| 38 | - | 1114599543 | NEERAJ KUMAR | 30 | 15726.00 | 118.00 | - |
| 39 | - | 6924949915 | MITHLESH KU GIRI | 24 | 12002.00 | 91.00 | - |
| 40 | - | 1322036110 | VINOD KUMAR | 31 | 19597.00 | 147.00 | - |
| 41 | - | 6925128426 | GIRISH PRASAD | 31 | 14809.00 | 112.00 | - |
| 42 | - | 2015880478 | JAY KUMAR | 31 | 11179.00 | 84.00 | - |
| 43 | - | 6925232757 | UMED SINGH RAWAT | 31 | 21105.00 | 159.00 | - |
| 44 | - | 6925270889 | PITAMBER | 31 | 16452.00 | 124.00 | - |
| 45 | - | 6925340197 | RANJIT MANDAL | 31 | 14191.00 | 107.00 | - |
| 46 | - | 6925644105 | SAMOL MALIK | 31 | 12330.00 | 93.00 | - |
| 47 | - | 3011438055 | SUNIL PRAJAPATI | 30 | 17920.00 | 135.00 | - |
| 48 | - | 2016169203 | MUKESH KUMAR RAM | 25 | 13267.00 | 100.00 | - |



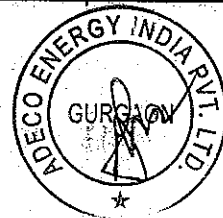
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 49 | - | 6925964238 | KAMAL SINGH | 31 | 12713.00 | 96.00 | - |
| 50 | - | 6926007531 | ARUN PRATAP SINGH | 31 | 14191.00 | 107.00 | - |
| 51 | - | 1014087805 | PRADEEP SHUKLA | 31 | 19614.00 | 148.00 | - |
| 52 | - | 6926376319 | SANJAY | 31 | 12830.00 | 97.00 | - |
| 53 | - | 6716173185 | AMIT | 30 | 15920.00 | 120.00 | - |
| 54 | - | 6926468480 | CHOTELAL CHARMKAR | 31 | 12713.00 | 96.00 | - |
| 55 | - | 6926477868 | ASHWANI KUMAR | 31 | 30228.00 | 227.00 | - |
| 56 | - | 6926600775 | SUNIL KUMAR | 31 | 22142.00 | 167.00 | - |
| 57 | - | 1322751931 | GAURAV KUMAR | 31 | 15041.00 | 113.00 | - |
| 58 | - | 6926884424 | AJAY SINGH | 31 | 12713.00 | 96.00 | - |
| 59 | - | 2016728416 | NITIN SOLENKI | 28 | 12534.00 | 94.00 | - |
| 60 | - | 6926994645 | SANDEEP YADAV | 31 | 13840.00 | 104.00 | - |
| 61 | - | 6927013235 | TEJPAL | 31 | 12591.00 | 95.00 | - |
| 62 | - | 6927029693 | RAHIMATDDIN MIRJA | 31 | 10537.00 | 80.00 | - |
| 63 | - | 1713501799 | RAJU | 31 | 13877.00 | 105.00 | - |
| 64 | - | 6927527405 | LATA SHARMA | 31 | 15619.00 | 118.00 | - |
| 65 | - | 6927559352 | KRIPAL SINGH | 30 | 15726.00 | 118.00 | - |
| 66 | - | 6927559376 | RAKESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 67 | - | 6927559496 | ROHTASH | 31 | 13877.00 | 105.00 | - |
| 68 | - | 6927688064 | KRISHAN KUMAR | 31 | 46351.00 | 348.00 | - |
| 69 | - | 6927723737 | MOHD HIROJ | 31 | 16941.00 | 128.00 | - |
| 70 | - | 6927860100 | SHANTI | 31 | 11320.00 | 85.00 | - |
| 71 | - | 6927870011 | REETA | 30 | 10955.00 | 83.00 | - |
| 72 | - | 6927870758 | POONAM | 31 | 11320.00 | 85.00 | - |
| 73 | - | 6927871802 | ARCHANA | 31 | 11320.00 | 85.00 | - |
| 74 | - | 6927944467 | KAPIL DEV SHARMA | 25 | 15804.00 | 119.00 | - |
| 75 | - | 6927969519 | SUNIL KUMAR | 31 | 11119.00 | 84.00 | - |
| 76 | - | 6928018786 | SANJAY KUJUR | 31 | 10940.00 | 83.00 | - |
| 77 | - | 6928021493 | GIRDHAR SINGH | 6 | 2690.00 | 21.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|----------|
| 78 | - | 6928054891 | NARESH KUMAR | 31 | 13877.00 | 105.00 | - |
| 79 | - | 6928054954 | RIZWAN AHMAD | 31 | 16250.00 | 122.00 | - |
| 80 | - | 6928055821 | RAVINDER KUMAR | 31 | 16250.00 | 122.00 | - |
| 81 | - | 6928055873 | SANDEEP KUMAR | 30 | 13430.00 | 101.00 | - |
| 82 | - | 6928056432 | SATISH KUMAR | 29 | 15201.00 | 114.00 | - |
| 83 | - | 6928057335 | KARVMIR | 31 | 19598.00 | 147.00 | - |
| 84 | - | 6928057385 | YOGESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 85 | - | 6928057434 | SANDEEP | 31 | 13877.00 | 105.00 | - |
| 86 | - | 6928057627 | VEER SINGH | 31 | 13877.00 | 105.00 | - |
| 87 | - | 6928057909 | PARVEEN KUMAR | 31 | 16250.00 | 122.00 | - |
| 88 | - | 6928058246 | VIRENDER KUMAR | 31 | 16250.00 | 122.00 | - |
| 89 | - | 6928058847 | SAURABH KUMAR | 31 | 22977.00 | 173.00 | - |
| 90 | - | 6928059440 | RAJESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 91 | - | 6928059608 | CHANDAN KUMAR | 28 | 12534.00 | 94.00 | - |
| 92 | - | 6928059884 | MANJEET SINGH | 31 | 19598.00 | 147.00 | - |
| 93 | - | 6928060556 | BAJRANG SINGH | 31 | 19598.00 | 147.00 | - |
| 94 | - | 6928060665 | MOHOMMAD SADIK | 30 | 15726.00 | 118.00 | - |
| 95 | - | 6928060740 | PRAVESH | 31 | 16250.00 | 122.00 | - |
| 96 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 97 | - | 6928062106 | KRISHAN SINGH | 31 | 16250.00 | 122.00 | - |
| 98 | - | 6928062142 | GAURAV KUMAR | 31 | 16250.00 | 122.00 | - |
| 99 | - | 6928067886 | ANIL KUMAR | 31 | 19597.00 | 147.00 | - |
| 100 | - | 3011980839 | RAVI SHANKAR | 28 | 12818.00 | 97.00 | - |
| 101 | - | 6928163860 | UMESH CHANDRA SAHOO | 0 | 0.00 | 0.00 | On Leave |
| 102 | - | 6928166919 | JAI BHAGWAN | 27 | 14154.00 | 107.00 | - |
| 103 | - | 6928176383 | PANKAJ KUMAR | 31 | 16250.00 | 122.00 | - |
| 104 | - | 6928277215 | RAHUL | 29 | 15201.00 | 114.00 | - |
| 105 | - | 6928341094 | KUMHER SINGH JAT | 29 | 18533.00 | 139.00 | - |
| 106 | - | 6928341234 | RAJENDRA SINGH | 31 | 15502.00 | | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 107 | - | 6928359288 | PREM NAND SINGH | 0 | 0.00 | 0.00 | Left Service |
| 108 | - | 6928359353 | DEEPAK SHARMA | 18 | 9321.00 | 70.00 | - |
| 109 | - | 6928375957 | SHAKUNTLA | 31 | 10099.00 | 76.00 | - |
| 110 | - | 6928385826 | MOHIT | 27 | 14328.00 | 108.00 | - |
| 111 | - | 6928386434 | RAVI KUMAR | 1 | 662.00 | 5.00 | - |
| 112 | - | 6928386553 | SANKAR RAO | 30 | 15000.00 | 113.00 | - |
| 113 | - | 6928415109 | RAKESH PAL | 27 | 13981.00 | 105.00 | - |
| 114 | - | 6928514008 | SUDHIR | 15 | 8704.00 | 66.00 | - |
| 115 | - | 6928639504 | RATNAKAR SAMAL | 24 | 12002.00 | 91.00 | - |
| 116 | - | 6928639728 | YOGENDRA | 19 | 9501.00 | 72.00 | - |
| 117 | - | 6928668245 | SAROJ KUMAR NAYAK | 31 | 16052.00 | 121.00 | - |
| 118 | - | 6928780827 | SACHIN | 31 | 16452.00 | 124.00 | - |
| 119 | - | 6928800024 | AASHU TUSHIR | 31 | 16250.00 | 122.00 | - |
| 120 | - | 6718254815 | KRISHNA HARI PATHAK | 18 | 9000.00 | 68.00 | - |
| 121 | - | 6928964135 | SUBHASHREE CHOUHORY | 31 | 10300.00 | 78.00 | - |
| 122 | - | 6929056072 | BISWAJIT HALDAR | 31 | 11825.00 | 89.00 | - |
| 123 | - | 6929056366 | SABIR ALI | 31 | 12330.00 | 93.00 | - |
| 124 | - | 2017618565 | DHARM KUMAR | 31 | 16052.00 | 121.00 | - |
| 125 | - | 2017618574 | RAMKARAN | 30 | 15535.00 | 117.00 | - |
| 126 | - | 2017618679 | RATNESH RAJ | 30 | 15535.00 | 117.00 | - |
| 127 | - | 6929140123 | NARESH KUMAR RAM | 26 | 9325.00 | 70.00 | - |
| 128 | - | 6929155264 | RAM SINGH KANDERA | 25 | 12501.00 | 94.00 | - |
| 129 | - | 1115563741 | SHUKHAVEER | 26 | 14692.00 | 111.00 | - |
| 130 | - | 6929258070 | SUMIT VISHWAKARMA | 31 | 15370.00 | 116.00 | - |
| 131 | - | 6929264109 | MUKESH KUMAR | 31 | 29791.00 | 224.00 | - |
| 132 | - | 6929348302 | MINU RAM MANDAL | 31 | 11320.00 | 85.00 | - |
| 133 | - | 6929348471 | MINU MURMU | 31 | 11320.00 | 85.00 | - |
| 134 | - | 6929350847 | RAKESH | 31 | 15502.00 | 117.00 | - |
| 135 | - | 6929358715 | SABDAM HUSSAIN | 31 | 19894.00 | 150.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 136 | - | 6929458453 | TAHER AHMED LASKAR | 31 | 11631.00 | 88.00 | - |
| 137 | - | 6929484829 | ANUJ | 31 | 13877.00 | 105.00 | - |
| 138 | - | 6929498965 | UMESH KUMAR | 31 | 16250.00 | 122.00 | - |
| 139 | - | 6929526104 | VISHVENDRA SINGH | 9 | 5086.00 | 39.00 | - |
| 140 | - | 6929526215 | VIKRAM SINGH | 30 | 18981.00 | 143.00 | - |
| 141 | - | 6929535652 | SACHIN | 27 | 14154.00 | 107.00 | - |
| 142 | - | 6718840800 | KRISHNA BIHARI SAINI | 28 | 14860.00 | 112.00 | - |
| 143 | - | 6929620863 | RAJBIR | 26 | 11639.00 | 88.00 | - |
| 144 | - | 6929683451 | SANDEEP KUMAR | 2 | 1000.00 | 8.00 | - |
| 145 | - | 6929725620 | RAKESH KUMAR GIRI | 31 | 15502.00 | 117.00 | - |
| 146 | - | 6929727059 | AJAY KUMAR ROY | 31 | 13651.00 | 103.00 | - |
| 147 | - | 6929755666 | SURAJ KUMAR BHAGAT | 31 | 15502.00 | 117.00 | - |
| 148 | - | 6929776214 | BABLU KUMAR | 30 | 18748.00 | 141.00 | - |
| 149 | - | 6929776369 | SACHIN SINGH NEGI | 23 | 11205.00 | 85.00 | - |
| 150 | - | 6929780226 | KAPIL | 0 | 0.00 | 0.00 | Left Service |
| 151 | - | 6929780239 | SAGAR | 29 | 15090.00 | 114.00 | - |
| 152 | - | 6929780348 | SANDEEP KUMAR SINHA | 30 | 16393.00 | 123.00 | - |
| 153 | - | 6929782928 | DEEPAK YADAV | 31 | 16052.00 | 121.00 | - |
| 154 | - | 6929817816 | PRADEEPTA KUMAR DAS | 31 | 20508.00 | 154.00 | - |
| 155 | - | 6929828834 | SANDEEP | 24 | 14998.00 | 113.00 | - |
| 156 | - | 6929870399 | PRAVEEN KUMAR | 30 | 16952.00 | 128.00 | - |
| 157 | - | 1014508421 | CHHOTELAL PASWAN | 31 | 19614.00 | 148.00 | - |
| 158 | - | 6929985376 | ALOK KUMAR SINGH | 27 | 15749.00 | 119.00 | - |
| 159 | - | 6930040375 | MANGULU DAS | 31 | 15102.00 | 114.00 | - |
| 160 | - | 6930076582 | KAPTAN SINGH | 27 | 14328.00 | 108.00 | - |
| 161 | - | 6930082164 | RAJAN SINGH | 31 | 16674.00 | 126.00 | - |
| 162 | - | 6930104236 | MANISH | 31 | 13877.00 | 105.00 | - |
| 163 | - | 6930121599 | SACHIN | 31 | 20938.00 | 158.00 | - |
| 164 | - | 6930156411 | SUKHVIR VARMA | 30 | 19727.00 | 148.00 | - |



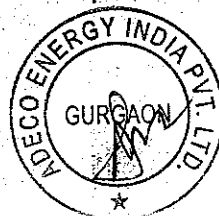
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 165 | - | 6930169278 | MUKESH KUMAR | 31 | 17518.00 | 132.00 | - |
| 166 | - | 6930169665 | PUSHPENDER | 31 | 15102.00 | 114.00 | - |
| 167 | - | 6930169864 | SAURAV | 30 | 16952.00 | 128.00 | - |
| 168 | - | 6930174282 | PRASHANT | 15 | 8197.00 | 62.00 | - |
| 169 | - | 6930176657 | SUMIT | 26 | 13362.00 | 101.00 | - |
| 170 | - | 6930199655 | RUPESH | 31 | 16250.00 | 122.00 | - |
| 171 | - | 6930213935 | YOGESH KAUSHIK | 28 | 14860.00 | 112.00 | - |
| 172 | - | 6930218245 | DEVENDER SINGH | 31 | 18560.00 | 140.00 | - |
| 173 | - | 6930235364 | DURGESH YADAV | 31 | 16452.00 | 124.00 | - |
| 174 | - | 6930254499 | VIJAY KUMAR | 31 | 15502.00 | 117.00 | - |
| 175 | - | 6930254521 | AMAR CHAND | 28 | 14002.00 | 106.00 | - |
| 176 | - | 6930266306 | JAGAT SINGH GADASIYA | 26 | 13798.00 | 104.00 | - |
| 177 | - | 2018057608 | AJAY KUMAR | 25 | 12945.00 | 98.00 | - |
| 178 | - | 6930327804 | ANKESH BALMIK | 9 | 3228.00 | 25.00 | - |
| 179 | - | 6930340732 | SURAJ KUMAR NAYAK | 31 | 15102.00 | 114.00 | - |
| 180 | - | 6930346016 | SURENDRA KUMAR | 31 | 15502.00 | 117.00 | - |
| 181 | - | 6930424200 | HANUMANT | 29 | 16827.00 | 127.00 | - |
| 182 | - | 6930442453 | AJAY KUMAR | 31 | 20938.00 | 158.00 | - |
| 183 | - | 6930447080 | MANAS SAMAL | 30 | 15535.00 | 117.00 | - |
| 184 | - | 6930447091 | SASHIKANT SWAIN | 30 | 15535.00 | 117.00 | - |
| 185 | - | 6930463412 | ASHUTOSH YADAV | 31 | 16052.00 | 121.00 | - |
| 186 | - | 6930468139 | KANHEYA LAL | 27 | 13501.00 | 102.00 | - |
| 187 | - | 6930503579 | VIPIN | 31 | 18560.00 | 140.00 | - |
| 188 | - | 6930522598 | KRISHAN KUMAR | 30 | 16952.00 | 128.00 | - |
| 189 | - | 6930536947 | LAKHAN KUMAR | 30 | 15001.00 | 113.00 | - |
| 190 | - | 6930537591 | SUMIT | 31 | 16250.00 | 122.00 | - |
| 191 | - | 6930570580 | PANKAJ | 31 | 17537.00 | 132.00 | - |
| 192 | - | 6930577931 | AMBIKESH YADAV | 31 | 15102.00 | 114.00 | - |
| 193 | - | 6930582615 | SUNIL KUMAR | 25 | 15624.00 | 118.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 194 | - | 6930586836 | AJEET | 30 | 12950.00 | 98.00 | - |
| 195 | - | 6930597622 | DIGAMBAR SINGH | 0 | 0.00 | 0.00 | Left Service |
| 196 | - | 6930633483 | SANDEEP KUMAR | 28 | 15822.00 | 119.00 | - |
| 197 | - | 2018147219 | LALCHAN | 31 | 11825.00 | 89.00 | - |
| 198 | - | 6930661641 | VIKASH | 15 | 7960.00 | 60.00 | - |
| 199 | - | 6930674616 | MUKESH KANDERA | 0 | 0.00 | 0.00 | Left Service |
| 200 | - | 6930688402 | ANKIT KUMAR SINGH | 31 | 19813.00 | 149.00 | - |
| 201 | - | 6930690178 | RABINDRA KUMAR GOUDA | 21 | 11476.00 | 87.00 | - |
| 202 | - | 6930719061 | JAIPAL | 31 | 16452.00 | 124.00 | - |
| 203 | - | 6930827967 | KRISHNA DAS | 30 | 15001.00 | 113.00 | - |
| 204 | - | 6930881026 | DESHRAJ | 25 | 13105.00 | 99.00 | - |
| 205 | - | 2018238182 | DIPAK KUMAR SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 206 | - | 6930994916 | RINKU | 28 | 31465.00 | 236.00 | - |
| 207 | - | 6931026930 | RAVI KUMAR | 29 | 14128.00 | 106.00 | - |
| 208 | - | 6931041729 | RANDHIR KUMAR | 29 | 15390.00 | 116.00 | - |
| 209 | - | 6931099206 | PRADEEP | 31 | 12330.00 | 93.00 | - |
| 210 | - | 6931107901 | BABLU PAL | 31 | 10737.00 | 81.00 | - |
| 211 | - | 6931118591 | MANOJ KUMAR | 29 | 15201.00 | 114.00 | - |
| 212 | - | 6931184072 | PUSHPENDRA MATHUR | 31 | 15502.00 | 117.00 | - |
| 213 | - | 6931285152 | AJAY | 31 | 13651.00 | 103.00 | - |
| 214 | - | 6931290033 | DHARMENDRA KUMAR RAM | 30 | 14616.00 | 110.00 | - |
| 215 | - | 6931292255 | BALARAM SAHOO | 30 | 15920.00 | 120.00 | - |
| 216 | - | 6931404275 | SANTOSH SAMAL | 30 | 18748.00 | 141.00 | - |
| 217 | - | 6931426976 | IRFAN SHEKH | 11 | 6141.00 | 47.00 | - |
| 218 | - | 6931465721 | YOGESH | 30 | 15535.00 | 117.00 | - |
| 219 | - | 6931476846 | ROHIT YADAV | 9 | 4777.00 | 36.00 | - |
| 220 | - | 6931489823 | NISHU SEHRAWAT | 30 | 15535.00 | 117.00 | - |
| 221 | - | 6931496228 | SURESH CHANDRA | 27 | 14154.00 | 107.00 | - |

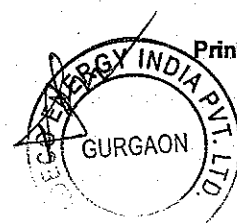


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 222 | - | 6931497026 | NITESH KUMAR | 31 | 13382.00 | 101.00 | - |
| 223 | - | 6931506951 | BIRJU KUMAR | 31 | 16452.00 | 124.00 | - |
| 224 | - | 6931540441 | JITENDRA KUMAR | 31 | 15853.00 | 119.00 | - |
| 225 | - | 6931586958 | SURAJ SINGH | 0 | 0.00 | 0.00 | Left Service |
| 226 | - | 6931587505 | VINOD YADAV | 30 | 15726.00 | 118.00 | - |
| 227 | - | 6931599423 | SURENDER | 30 | 9773.00 | 74.00 | - |
| 228 | - | 6720476098 | RAJ DAS | 29 | 10401.00 | 78.00 | - |
| 229 | - | 6931664993 | RAMPYARI | 31 | 11320.00 | 85.00 | - |
| 230 | - | 6931672207 | CHANDRANANHALDAR | 31 | 12834.00 | 97.00 | - |
| 231 | - | 6931692842 | VISHAL | 8 | 4000.00 | 30.00 | - |
| 232 | - | 6931702238 | VIKRAM | 30 | 11401.00 | 86.00 | - |
| 233 | - | 6931702470 | GAURAV KUMAR | 31 | 15041.00 | 113.00 | - |
| 234 | - | 6931709476 | AMIT | 30 | 15726.00 | 118.00 | - |
| 235 | - | 6931764244 | SHRI NATH | 31 | 12330.00 | 93.00 | - |
| 236 | - | 6931770293 | MOHNA SINGH | 31 | 20938.00 | 158.00 | - |
| 237 | - | 6931770379 | GHANSHYAM | 31 | 20938.00 | 158.00 | - |
| 238 | - | 6931791829 | UTTAM DEVI | 31 | 11320.00 | 85.00 | - |
| 239 | - | 6931791912 | RADHARANI DAS | 31 | 11320.00 | 85.00 | - |
| 240 | - | 6931827343 | MOHIT NAGAR | 30 | 15920.00 | 120.00 | - |
| 241 | - | 6931864515 | LOKENDRA SINGH | 0 | 0.00 | 0.00 | Left Service |
| 242 | - | 6931906784 | SHIBU KUMAR SINGH | 31 | 16052.00 | 121.00 | - |
| 243 | - | 6931962028 | HAFFAZ SHEKH | 7 | 3624.00 | 28.00 | - |
| 244 | - | 6931988963 | MOHAN SINGH MEENA | 30 | 12465.00 | 94.00 | - |
| 245 | - | 6932043509 | SONI DEVI | 31 | 11320.00 | 85.00 | - |
| 246 | - | 6932043566 | MAMATA CHAUDHURI | 18 | 6573.00 | 50.00 | - |
| 247 | - | 6932043623 | SANDIP KUMAR | 30 | 15001.00 | 113.00 | - |
| 248 | - | 6932063537 | JAYDEV SINGH | 31 | 21990.00 | 165.00 | - |
| 249 | - | 6932063642 | GAYENTI DEVI | 31 | 11320.00 | 85.00 | - |
| 250 | - | 6932063887 | AMIT SARKAR | 31 | 11119.00 | 84.00 | - |

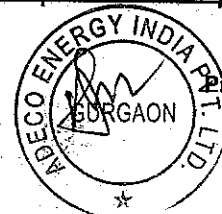


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 251 | - | 6932065582 | DEEPAK | 31 | 16250.00 | 122.00 | - |
| 252 | - | 6932066540 | DEVID KUMAR | 31 | 16941.00 | 128.00 | - |
| 253 | - | 6932091826 | ALAMGIR ALI | 31 | 11825.00 | 89.00 | - |
| 254 | - | 6932092016 | SONI KUMARI | 24 | 8764.00 | 66.00 | - |
| 255 | - | 6932092192 | LAKHI DEVI | 28 | 10225.00 | 77.00 | - |
| 256 | - | 6932102689 | NIROD BEHURIA | 20 | 10613.00 | 80.00 | - |
| 257 | - | 6932109030 | SUPRBHA MAITY | 31 | 11320.00 | 85.00 | - |
| 258 | - | 6932123255 | AKHILESH CHAUBEY | 0 | 0.00 | 0.00 | Left Service |
| 259 | - | 6932124256 | SHEFALI CHOWDHURY | 31 | 11320.00 | 85.00 | - |
| 260 | - | 6932124308 | BURI CHOWDHURY | 9 | 3286.00 | 25.00 | - |
| 261 | - | 6932125863 | NIRMALA DEVI | 31 | 11320.00 | 85.00 | - |
| 262 | - | 6932128042 | PABITRA DAS | 7 | 3715.00 | 28.00 | - |
| 263 | - | 6932128093 | KUNJ BIHARI PRAJAPAT | 27 | 14328.00 | 108.00 | - |
| 264 | - | 6932128147 | MANISH | 29 | 15390.00 | 116.00 | - |
| 265 | - | 6932140399 | INDAL YADAV | 31 | 15502.00 | 117.00 | - |
| 266 | - | 6932143346 | LALMOHAN MAITY | 31 | 11825.00 | 89.00 | - |
| 267 | - | 6932143467 | JUDISTHI BERA | 0 | 0.00 | 0.00 | Left Service |
| 268 | - | 6932143622 | MOHAMMAD ARIF | 0 | 0.00 | 0.00 | Left Service |
| 269 | - | 6932143992 | BOBY KUMAR | 25 | 12501.00 | 94.00 | - |
| 270 | - | 6932174557 | MUKESH | 30 | 15920.00 | 120.00 | - |
| 271 | - | 6932196290 | RAMESH VERMA | 0 | 0.00 | 0.00 | Left Service |
| 272 | - | 6932202153 | MOHD TALIB KHAN | 21 | 7981.00 | 60.00 | - |
| 273 | - | 6932202252 | JARNEIL SINGH | 31 | 27532.00 | 207.00 | - |
| 274 | - | 6932232257 | PRINCE SINGH | 28 | 14860.00 | 112.00 | - |
| 275 | - | 6932234670 | AMZAD AHMAD SIDDIQUE | 16 | 6080.00 | 46.00 | - |
| 276 | - | 6932234780 | ANKIT KUMAR MOUDGIL | 26 | 17199.00 | 129.00 | - |
| 277 | - | 6932250477 | INAYAT ALI ANSARI | 0 | 0.00 | 0.00 | Left Service |
| 278 | - | 6932254162 | RITESH KERKETTA | 31 | 10538.00 | 80.00 | - |
| 279 | - | 6932255359 | BANDANA DEVI | 31 | 11320.00 | 85.00 | - |

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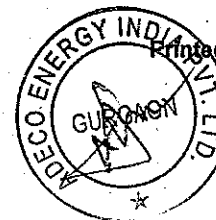


| SNö. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 280 | - | 6932255484 | SURATAN BIBI SEKH | 31 | 11320.00 | 85.00 | - |
| 281 | - | 6932255576 | NIPUN DANG | 31 | 11320.00 | 85.00 | - |
| 282 | - | 6932255824 | RITA CHOUDHURY | 31 | 11320.00 | 85.00 | - |
| 283 | - | 6932268854 | JEETU KUSHWAHA | 0 | 0.00 | 0.00 | Left Service |
| 284 | - | 6932276343 | JAYANTA DAS | 31 | 11119.00 | 84.00 | - |
| 285 | - | 6932300522 | NEERAJ KUMAR | 29 | 10699.00 | 81.00 | - |
| 286 | - | 6932311854 | AJAY | 27 | 13501.00 | 102.00 | - |
| 287 | - | 6932311950 | PIKRAJ SOLANKI | 0 | 0.00 | 0.00 | Left Service |
| 288 | - | 6932320928 | SAGAR KHATANA | 29 | 14501.00 | 109.00 | - |
| 289 | - | 6932320981 | NIKHIL KUMAR | 30 | 15920.00 | 120.00 | - |
| 290 | - | 6932336526 | FARSINA BIBI | 31 | 11320.00 | 85.00 | - |
| 291 | - | 6932348224 | HARIMOHAN KUMAR SINGH | 31 | 16132.00 | 121.00 | - |
| 292 | - | 6932369193 | AMIT KUMAR | 29 | 11021.00 | 83.00 | - |
| 293 | - | 6932369278 | VIKASH PRAJAPATI | 30 | 11401.00 | 86.00 | - |
| 294 | - | 6932388512 | KAILASH NEYE | 31 | 15502.00 | 117.00 | - |
| 295 | - | 6932391362 | SURAJ NAYAK | 30 | 11068.00 | 84.00 | - |
| 296 | - | 6932392215 | MAN MOHAN SINGH | 0 | 0.00 | 0.00 | Left Service |
| 297 | - | 6932424318 | KAPIL KUMAR SENGAR | 8 | 3040.00 | 23.00 | - |
| 298 | - | 6932424369 | ASHISH KUMAR SINGH | 31 | 12713.00 | 96.00 | - |
| 299 | - | 6932424441 | AADIL KHAN | 0 | 0.00 | 0.00 | Left Service |
| 300 | - | 6932426190 | BARTOLOMI NAG | 31 | 10538.00 | 80.00 | - |
| 301 | - | 6932475631 | SONOO VISHWAKARMA | 31 | 11781.00 | 89.00 | - |
| 302 | - | 6932475713 | BABLU CHAURASIYA | 31 | 11781.00 | 89.00 | - |
| 303 | - | 6932477216 | MANGAL SINGH | 22 | 11001.00 | 83.00 | - |
| 304 | - | 6932488622 | ASLAM KHAN | 31 | 16452.00 | 124.00 | - |
| 305 | - | 6932488723 | SUKIL SARKAR | 8 | 2869.00 | 22.00 | - |
| 306 | - | 6932505413 | JYOTI SURIN | 0 | 0.00 | 0.00 | Left Service |
| 307 | - | 6932515604 | MAHESHWARI DEVI | 31 | 11320.00 | 85.00 | - |
| 308 | - | 6932537260 | SANTOSH VISHKARMA | 31 | 10099.00 | 76.00 | - |

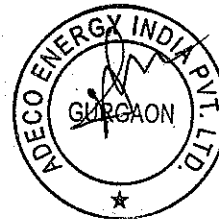


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 309 | - | 6932537316 | RAHUL SIWACH | 30 | 19173.00 | 144.00 | - |
| 310 | - | 6932541832 | LAKHAN SINGH SOLANKI | 31 | 13651.00 | 103.00 | - |
| 311 | - | 6932564347 | SAMIR DAS | 31 | 16553.00 | 125.00 | - |
| 312 | - | 6932565651 | SANKALP KUMAR JHA | 31 | 11781.00 | 89.00 | - |
| 313 | - | 6932565701 | ASHOK CHAURASIYA | 31 | 11781.00 | 89.00 | - |
| 314 | - | 6932565825 | AYUSH SINGH | 31 | 16452.00 | 124.00 | - |
| 315 | - | 6932566895 | VUSAN RIKHIYASAN | 31 | 20500.00 | 154.00 | - |
| 316 | - | 6932566974 | SUNEEL KUMAR | 31 | 20500.00 | 154.00 | - |
| 317 | - | 6932567052 | SURYO RIKHIYASAN | 31 | 20500.00 | 154.00 | - |
| 318 | - | 6932567109 | KISHANWA RIKHIYASHAN | 31 | 20500.00 | 154.00 | - |
| 319 | - | 6932567524 | SACHIN RIKHIYASHAN | 31 | 20500.00 | 154.00 | - |
| 320 | - | 6932567627 | MAHAVIR RIKHIYASHAN | 31 | 20500.00 | 154.00 | - |
| 321 | - | 6932576197 | RAHUL KUMAR | 31 | 12231.00 | 92.00 | - |
| 322 | - | 6932608848 | VINAY YADAV | 31 | 12127.00 | 91.00 | - |
| 323 | - | 6932609432 | MUKESH KUMAR PRASAD | 31 | 12127.00 | 91.00 | - |
| 324 | - | 6932609676 | ARUN KUMAR YADAV | 31 | 12127.00 | 91.00 | - |
| 325 | - | 6932609921 | NARESH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 326 | - | 6932610104 | PRABHUNATH GAUR | 31 | 15041.00 | 113.00 | - |
| 327 | - | 6932610241 | AMARAJIT MAHATO | 31 | 12127.00 | 91.00 | - |
| 328 | - | 6932615149 | KRISHNA KUMAR | 31 | 12328.00 | 93.00 | - |
| 329 | - | 6932615228 | BIPLAB DEBSHARMA | 25 | 9943.00 | 75.00 | - |
| 330 | - | 6932615464 | DILIP KUMAR | 31 | 12127.00 | 91.00 | - |
| 331 | - | 6932615523 | BABALU MUNI | 31 | 12127.00 | 91.00 | - |
| 332 | - | 6932615573 | VIKUL MUNI | 31 | 12127.00 | 91.00 | - |
| 333 | - | 6932615644 | SANOJ KUMAR | 31 | 12127.00 | 91.00 | - |
| 334 | - | 6932615709 | NITISH KUMAR | 31 | 12127.00 | 91.00 | - |
| 335 | - | 6932615782 | ANIL KUMAR | 31 | 12157.00 | 92.00 | - |
| 336 | - | 6932615852 | LAMBU KUMAR | 31 | 13966.00 | 105.00 | - |
| 337 | - | 6932616198 | ASHISH MUNI | 31 | 13966.00 | 105.00 | - |

5:48:25PM



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|-----------------------|---------------------------------|---------------|--------------------|------------------|--------------|
| 338 | - | 6932616279 | NAVIN MUNI | 0 | 0.00 | 0.00 | On Leave |
| 339 | - | 6932616324 | DHARMENDRA MUNI | 0 | 0.00 | 0.00 | On Leave |
| 340 | - | 6932619436 | OM PRAKASH | 29 | 11344.00 | 86.00 | - |
| 341 | - | 6932619471 | RANU | 29 | 11344.00 | 86.00 | - |
| 342 | - | 6932619598 | DAYASHANKAR | 29 | 11344.00 | 86.00 | - |
| 343 | - | 6932628032 | MITHLESH KUMAR SINGH | 25 | 9224.00 | 70.00 | - |
| 344 | - | 6932655514 | JITENDRA KUMAR | 17 | 7338.00 | 56.00 | - |
| 345 | - | 6932655654 | SHIV KUMAR YADAV | 17 | 6460.00 | 49.00 | - |
| 346 | - | 6932655766 | AMIR AHMAD | 13 | 6899.00 | 52.00 | - |
| 347 | - | 6932655859 | INTEZAR KHAN | 10 | 3800.00 | 29.00 | - |
| 348 | - | 6932656558 | SHYAMALI DAS | 16 | 5842.00 | 44.00 | - |
| 349 | - | 6932656676 | KALAWATI | 16 | 5842.00 | 44.00 | - |
| 350 | - | 6932658436 | ARHAM | 8 | 3129.00 | 24.00 | - |
| 351 | - | 6932658511 | KHALID | 8 | 3129.00 | 24.00 | - |
| 352 | - | 6932666608 | MANSUR MIYA | 14 | 5321.00 | 40.00 | - |
| 353 | - | 6932700907 | AJMAL HUSSAIN | 6 | 3183.00 | 24.00 | - |
| 354 | - | 6932700934 | SONU KUMAR JAT | 6 | 3183.00 | 24.00 | - |
| 355 | - | 6932700955 | SAMEER ALAM | 6 | 3183.00 | 24.00 | - |



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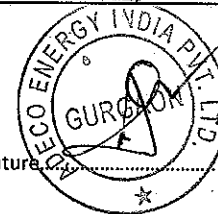
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | | | | | | | | Name and address of Establishment in /under which contract is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Gurugram ,Haryana | | | | | | | | | |
|---|----------------|----------------|----------------------------------|-----|-----|---------------|---|--|------|-------|-----------------|------------------|---|----|--|---|---|
| Nature & Location of Work-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Gurugram ,Haryana | | | | | | | | Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Gurugram ,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 | |
| <p>No Accident Case for the month of August 2022</p> | | | | | | | | | | | | | | | | | |

Place: Gurugram

Date: 08.09.2022

Signature



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: Palm Garden, VIII- Kherki Daula
Sector-83, 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: Palm Garden, VIII- Kherki Daula
Sector-83, Grurugram ,Haryana

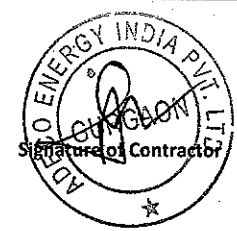
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Grurugram ,Haryana

| 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 |
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No Damages or Loss Month of August 2022

Place : Gurugram

Date: 08.09.2022



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: Palm Garden, Vill- Kherki Daula

Sector-83, 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: Palm Garden, Vill- Kherki Daula

Sector-83, 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: Palm Garden, Vill- Kherki Daula

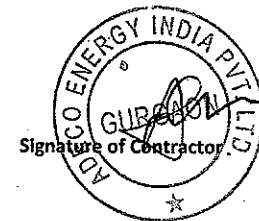
Sector-83, Grurugram ,Haryana

| 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 |
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No Fine Month of August'2022

Place : Gurugram

Date: 08.09.2022



FORM-XVIII

See Rule 78(1)(a)(ii)

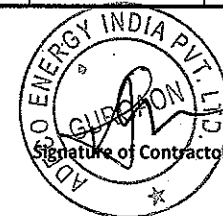
REGISTER OF ADVANCES

| 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: Palm Garden, Vill- Kherki Daula Sector-83, 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: Palm Garden, Vill- Kherki Daula Sector-83, 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: Palm Garden, Vill- Kherki Daula Sector-83, 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 |
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No Advance Month of August'2022

Place : Gurugram

Date: 08.09.2022



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: Palm Garden, VIII- Kherki Daula
Sector-83, Grurugram ,Haryana

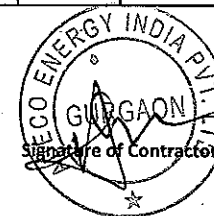
Name & Address of establishment in/under Which Contract is carred on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Grurugram ,Haryana

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: Palm Garden, VIII- Kherki Daula
Sector-83, 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 August'2022 | | | | | | | | | | | | | | |
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Place : Gurugram

Date: 08.09.2022



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: Palm Garden, Vill- Kherki Daula
Sector-83, 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: Palm Garden, Vill- Kherki Daula
Sector-83, 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: Palm Garden, Vill- Kherki Daula
Sector-83, 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 |
| <p>No Female worker for the month of August' 2022</p> | | | | | | | | | | | | | | |
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Place: Gurugram

Date :08.09.2022

Signature.....
