

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, Grurugram ,Haryana
For the Month of Sept ' 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 | |
| 14 | Nishu Sherawat | Sh Kuldeep Singh | Fireman /Attendant | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | OFF | P | P | P | 29 | | |
| 15 | Ajay Kumar | Sh Phool Singh | Fireman /Attendant | P | P | P | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 6 | | |
| 16 | Rakesh Raj | Sh Udho Prasad | Senior Plumber | OFF | P | A | P | P | A | P | OFF | A | A | A | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | 25 | | | |
| 17 | Saroj Kumar Nayak | Sh Pramod Nayak | Senior Plumber | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | A | A | 27 | |
| 18 | Ratnesh Raj | Sh Udho Prasad suman | Senior Plumber | P | OFF | P | P | P | A | A | A | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | 27 | | |
| 19 | Mangulu Das | Sh Halu Das | Mason | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | 29 | | |
| 20 | Om Parkash | Sh Duli chand | Carpenter | P | P | P | A | P | P | OFF | P | P | P | P | P | OFF | H | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 29 | |
| 21 | Dharmendra kumar Ram | Sh Shiv Janm ram | Painter | OFF | P | P | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 29 | |
| 22 | Ambikesh Yadav | Sh Anand Yadav | Assistant | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 30 | |
| 23 | Pushpender | Sh Jogender singh | Assistant | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 28 | |
| 24 | Shibhu Kumar singh | Sh Shailendra Singh | Assistant | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | P | P | P | P | OFF | P | P | P | P | P | 28 | |
| 25 | Ravi | Sh Ram Adhar | Assistant | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | 30 | |
| 26 | Sanjay Kumar Rana | Sh Ekadusi | Assistant | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | 30 | |
| 27 | Neeraj Kuamr | Sh Anil Kumar Sah | Assistant | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | OFF | P | 30 | |

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, Grurugram ,Haryana
For the Month of Sept ' 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 | |
| 28 | Shashikant swain | Sh Nrusingh Charan Swain | Plumber | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | 30 | |
| 29 | Manas Samal | Sh Bishnu Charan Samal | Plumber | P | P | P | A | OFF | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | OFF | P | P | P | 28 | | | |
| 30 | Suraj Kumar Nayak | Sh Parmoda Nayak | Pump operator | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | 30 | | | | |
| 31 | Suraj Nayak | Sh Junja Bihari Nayak | Assistant | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | 30 | | | |
| 32 | Mithlesh kumar Singh | Sh Shobhan Singh | Assistant | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | 30 | |
| 33 | Harendra | Sh Satayaveer Singh | Assistant | A | 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 | A | A | A | 26 | |

Place:- Gurugram

Date:-08.10.2022



Signature of Contractor:-

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

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

Name and address of principal employer
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
For the Month of Sept'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 | 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 Deduction | Net Amount Paid | | Mod of payment |
| 1 | Rahul | Sh Devender Kumar | Assitant Manager | 30 | 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 | 26 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 10843 | 0 | 903 | 4139 | 903 | 0 | 0 | 16788 | 1518 | 126 | 0 | 25 | 1669 | 15119 | 37880826393 | |
| 3 | Sunil Kumar | Sh Ram Parkash | Electrical Supervisor | 27 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 11260 | 0 | 938 | 4298 | 938 | 0 | 0 | 17434 | 1576 | 131 | 0 | 25 | 1732 | 15702 | 17000100006998 | |
| 4 | Sandeep | Sh Ravinder | Electrical Supervisor | 26 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 10843 | 0 | 903 | 4139 | 903 | 0 | 0 | 16788 | 1518 | 126 | 0 | 25 | 1669 | 15119 | 33969600978 | |
| 5 | Santosh Samal | Sh Bishnu Charan Samal | Electrical Supervisor | 30 | 12511.65 | 0 | 1042.22 | 4776 | 1042.22 | 0 | 0 | 19372.09 | 12512 | 0 | 1042 | 4776 | 1042 | 0 | 0 | 19372 | 1752 | 146 | 0 | 25 | 1923 | 17449 | 4542000100028244 | |
| 6 | Sachin Singh negi | Sh Harendra Singh negi | Multi Skill Technician | 15 | 11349 | 0 | 945.37 | 1863.43 | 945.37 | 0 | 0 | 15103.17 | 5675 | 0 | 473 | 932 | 473 | 0 | 0 | 7553 | 795 | 57 | 0 | 16 | 868 | 6685 | 35574257556 | |
| 7 | Dharm Kumar | Sh Bhola Sah | Multi Skill Technician | 30 | 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 | 30 | 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 | 11349 | 0 | 945 | 2813 | 945 | 0 | 0 | 16052 | 1589 | 121 | 0 | 25 | 1735 | 14317 | 10141000057834 | |
| 10 | Hffaz Shekh | Sh Jibrail Shekh | Multi Skill Technician | 17 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 6431 | 0 | 536 | 1594 | 536 | 0 | 0 | 9097 | 900 | 69 | 0 | 19 | 988 | 8109 | 20420061896 | |
| 11 | Rakesh Raj | Sh Udho Prasad | Senior Plumber | 25 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 9458 | 0 | 788 | 2344 | 788 | 0 | 0 | 13378 | 1324 | 101 | 0 | 25 | 1450 | 11928 | 50389236522 | |
| 12 | Saroj Kumar Nayak | Sh Pramod Nayak | Senior Plumber | 27 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10214 | 0 | 851 | 2532 | 851 | 0 | 0 | 14448 | 1430 | 109 | 0 | 25 | 1564 | 12884 | 8813285720 | |
| 13 | Ratnesh Raj | Sh Udho Prasad suman | Senior Plumber | 27 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10214 | 0 | 851 | 2532 | 851 | 0 | 0 | 14448 | 1430 | 109 | 0 | 25 | 1564 | 12884 | 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, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana
For the Month of Sept'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 Deduction | 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 | 11349 | 0 | 945 | 2813 | 945 | 0 | 0 | 16052 | 1589 | 121 | 0 | 25 | 1735 | 14317 | 50100262042210 | |
| 15 | Manas Samal | Sh Bishnu Charan Samal | Senior Plumber | 28 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10592 | 0 | 882 | 2625 | 882 | 0 | 0 | 14981 | 1483 | 113 | 0 | 25 | 1621 | 13360 | 28371050004327 | |
| 16 | Ravi Kumar | Sh Ram Adhar | Lifte Operator | 30 | 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 | 50365372993 | |
| 17 | Mangulu Das | Sh Halu Das | Mason | 29 | 11349 | 0 | 945.37 | 1863.46 | 945.37 | 0 | 0 | 15103.2 | 10971 | 0 | 914 | 1801 | 914 | 0 | 0 | 14600 | 1536 | 110 | 0 | 25 | 1671 | 12929 | 76790101010389 | |
| 18 | Ambikesh Yadav | Sh Anand Yadav | Assistant | 30 | 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 | 28 | 11349 | 0 | 945.37 | 1863.46 | 945.37 | 0 | 0 | 15103.2 | 10592 | 0 | 882 | 1739 | 882 | 0 | 0 | 14095 | 1483 | 106 | 0 | 25 | 1614 | 12481 | 2508000101314803 | |
| 20 | Sanjay Kumar Rana | Sh Ekadusi Rana | Assistant | 30 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 9804 | 0 | 817 | 0 | 817 | 0 | 0 | 11438 | 1373 | 86 | 0 | 23 | 1482 | 9956 | 1851210617313782 | |
| 21 | Shibhu Kumar Singh | Sh Shailendra Singh | Assistant | 28 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10592 | 0 | 882 | 2625 | 882 | 0 | 0 | 14981 | 1483 | 113 | 0 | 25 | 1621 | 13360 | 59130844507 | |
| 22 | Suraj Kumar Nayak | Sh Pramod Nayak | Pump operator | 30 | 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 | 30 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 9804 | 0 | 817 | 0 | 817 | 0 | 0 | 11438 | 1373 | 86 | 0 | 23 | 1482 | 9956 | 33710100006489 | |
| 24 | Dharmendra Kumar Ram | Sh Shiv Janm ram | Painter | 29 | 11349 | 0 | 945.37 | 1863.43 | 945.37 | 0 | 0 | 15103.17 | 10971 | 0 | 914 | 1801 | 914 | 0 | 0 | 14600 | 1536 | 110 | 0 | 25 | 1671 | 12929 | 52338100004027 | |

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,
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Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana
For the Month of Sept'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 | 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 | 10971 | 0 | 914 | 1801 | 914 | 0 | 0 | 14600 | 1536 | 110 | 0 | 25 | 1671 | 12929 | 39475989061 | |
| 26 | Suraj Nayak | Sh Junja Bihari Nayak | D G Operator | 30 | 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 | 0576010228749 | |
| 27 | Deepak Yadav | Sh Lorik Yadav | Multi Skill Technician | 30 | 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 /Attendant | 19 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 7188 | 0 | 599 | 1782 | 599 | 0 | 0 | 10168 | 1006 | 77 | 0 | 21 | 1104 | 9064 | 309006464893 | |
| 29 | Nishu Sehrawat | Sh Kuldeep singhq | Fireman /Attendant | 29 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 10971 | 0 | 914 | 2719 | 914 | 0 | 0 | 15518 | 1536 | 117 | 0 | 25 | 1678 | 13840 | 3211767977 | |
| 30 | Yogesh | Sh Sunder Singh | Fireman /Attendant | 30 | 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 | 82780100016053 | |
| 31 | Ajay Kumar | Sh Phool Singh | Fireman /Attendant | 6 | 11349 | 0 | 945.37 | 2813 | 945.37 | 0 | 0 | 16052.74 | 2270 | 0 | 189 | 563 | 189 | 0 | 0 | 3211 | 318 | 25 | 2500 | 7 | 2850 | 361 | 44330100010841 | |
| 32 | Mithlesh Kumar Singh | Sh Shobhan Singh | Assistant | 30 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 9804 | 0 | 817 | 0 | 817 | 0 | 0 | 11438 | 1373 | 86 | 0 | 23 | 1482 | 9956 | 637702010009186 | |
| 33 | Harendra Singh | Sh Satyaveer Singh | Assistant | 26 | 9804 | 0 | 816.67 | 0 | 816.67 | 0 | 0 | 11437.34 | 8497 | 0 | 708 | 0 | 708 | 0 | 0 | 9913 | 1190 | 75 | 0 | 20 | 1285 | 8628 | 2251215238311682 | |
| | TOTAL | | | 891 | 383639 | 32359 | 31957 | 86869 | 31957 | 0 | 0 | 566781 | 345967 | 32359 | 28817 | 77872 | 28817 | 0 | 0 | 513832 | 47159 | 3370 | 2500 | 777 | 53806 | 460026 | |  |

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 Compliacne in respect of manpower deployed by us for above work for the month of September ' 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 executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

| Sr No. | Employee/ 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 | 16788 | 12649 | 101118888096 | 1518 | 1644 | 6929776214 | 126 | 546 |
| 3 | Sandeep | 16788 | 12649 | 10558469437 | 1518 | 1644 | 6929828834 | 126 | 546 |
| 4 | Santosh samal | 19372 | 14596 | 101034838457 | 1752 | 1897 | 6931404275 | 146 | 630 |
| 5 | Sunil Kumar | 17434 | 13136 | 101008251860 | 1576 | 1708 | 6930582615 | 131 | 567 |
| 6 | Sachin Singh negi | 7553 | 6621 | 101382964387 | 795 | 861 | 6929776369 | 57 | 245 |
| 7 | Hffaz Shekh | 9097 | 7503 | 101783289700 | 900 | 975 | 6931962028 | 69 | 296 |
| 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 | 16052 | 13239 | 101228020638 | 1589 | 1721 | 2017618574 | 121 | 522 |
| 11 | Rakesh Raj | 13378 | 11034 | 101455374173 | 1324 | 1434 | 6928415109 | 101 | 435 |
| 12 | Saroj Kumar Nayak | 14448 | 11916 | 100757626837 | 1430 | 1549 | 6928668245 | 109 | 470 |
| 13 | Manas Samal | 14981 | 12356 | 101289681997 | 1483 | 1606 | 6930447080 | 113 | 487 |
| 14 | Sashikant Swain | 16052 | 13239 | 101289681984 | 1589 | 1721 | 6930447091 | 121 | 522 |
| 15 | Ratnesh Raj | 14448 | 11916 | 101333866415 | 1430 | 1549 | 2017618679 | 109 | 470 |
| 16 | Mangulu Das | 14600 | 12799 | 101294849227 | 1536 | 1664 | 6930040375 | 110 | 475 |
| 17 | Dharmender Kumar Ram | 14600 | 12799 | 101453819675 | 1536 | 1664 | 6931290033 | 110 | 475 |
| 18 | Ambikesh Yadav | 15102 | 13239 | 101637066084 | 1589 | 1721 | 6930577931 | 114 | 491 |
| 19 | Pushpender | 14095 | 12356 | 101597307112 | 1483 | 1606 | 6930169665 | 106 | 458 |
| 20 | Ravi Kumar | 15102 | 13239 | 101391047575 | 1589 | 1721 | 6931026930 | 114 | 491 |
| 21 | Om Prakash | 14600 | 12799 | 100615479735 | 1536 | 1664 | 6924515782 | 110 | 475 |
| 22 | Suraj Kumar Nayak | 15102 | 13239 | 101170409903 | 1589 | 1721 | 6930340732 | 114 | 491 |

| 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 |
| 23 | Shibhu Kumar Singh | 14981 | 12356 | 101411865754 | 1483 | 1606 | 6931906784 | 113 | 487 |
| 24 | Sanjay Kumar Rana | 11438 | 11438 | 101145919746 | 1373 | 1487 | 1321341176 | 86 | 372 |
| 25 | NeeraJ Kuamr | 11438 | 11438 | 101819860808 | 1373 | 1487 | 6932300522 | 86 | 372 |
| 26 | Suraj Nayak | 15102 | 13239 | 101818684976 | 1589 | 1721 | 6932391362 | 114 | 491 |
| 27 | Deepak Yadav | 16052 | 13239 | 100954219372 | 1589 | 1721 | 6929782928 | 121 | 522 |
| 28 | Deepak Sharma | 10168 | 8386 | 101363361986 | 1006 | 1090 | 6928359353 | 77 | 330 |
| 29 | Nishu Sehrawat | 15518 | 12799 | 101738835173 | 1536 | 1664 | 6931489823 | 117 | 504 |
| 30 | Yogesh | 16052 | 13239 | 101722909379 | 1589 | 1721 | 6931465721 | 121 | 522 |
| 31 | Ajay Kumar | 3211 | 2648 | 101601933172 | 318 | 344 | 2018057608 | 25 | 104 |
| 32 | Mithlesh Kumar Singh | 11438 | 11438 | 101100974746 | 1373 | 1487 | 6932628032 | 86 | 372 |
| 33 | Harendra Singh | 9913 | 9913 | 101852304766 | 1190 | 1289 | 6932724670 | 75 | 322 |
| | TOTAL | | | | 47159 | 51079 | | 3370 | 14534 |

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

For Adeco Energy India Pvt Ltd.



Authorized Signatory

| FORM 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------------------------|--------------------------------------|------------------------|--------------------------|---|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|
| REGISTER OF EMPLOYEES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMPLOYEES STATE INSURANCE CORPORATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Regulation 32) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contribution Period : From 01.04.2022 to 30.09.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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.) | 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 |
| 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 | DOJ-01.03.2021 | 22 | 14,205 | 107 | 31 | 19,372 | 146 | 30 | 19,372 | 146 | 31 | 19,372 | 146 | 30 | 18,748 | 141 | 26.00 | 16,788 | 126 | 170.00 | 1,07,857 | 812.00 | 634.45 |
| 2 | 6930582615 | Sunil Kumar | Kherkidaula Gurgaon | Electrical Supervisor | Facility | DOJ-01.03.2021 | 12 | 7,749 | 59 | 31 | 19,372 | 146 | 23 | 14,852 | 112 | 31 | 19,372 | 146 | 25 | 15,624 | 118 | 27.00 | 17,434 | 131 | 149.00 | 94,403 | 712.00 | 633.58 |
| 3 | 6929776369 | Sachin Singh negi | D2 Udyog Vihar,Gurgaon | Multi Skill Technician | Facility | DOJ-01.03.2021 | 28 | 14,095 | 106 | 22 | 10,718 | 81 | 17 | 8,559 | 65 | 20 | 9,744 | 74 | 23 | 11,205 | 85 | 15.00 | 7,553 | 57 | 125.00 | 61,874 | 468.00 | 494.99 |
| 4 | 6928013658 | Vikram Singh | Kherkidaula Gurgaon | Multi Skill Technician | Facility | DOJ-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 | DOJ-01.03.2021 | - | - | - | 26 | 13,464 | 101 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 31 | 16,052 | 121 | 30.00 | 16,052 | 121 | - | - | - | - |
| 6 | 6930463412 | Ashutosh yadav | Manesar Hr | Multi Skill Technician | Facility | DOJ-01.03.2021 | 30 | 16,052 | 121 | 26 | 13,464 | 101 | 20 | 10,701 | 81 | 29 | 15,017 | 113 | 31 | 16,052 | 121 | 30.00 | 16,052 | 121 | 166.00 | 87,338 | 658.00 | 526.13 |
| 7 | 2017618574 | Ram Karan | D2 Udyog Vihar,Gurgaon | Multi Skill Technician | Facility | DOJ-01.03.2021 | 27 | 14,448 | 109 | 30 | 15,535 | 117 | 30 | 16,052 | 121 | 27 | 13,981 | 105 | 30 | 15,535 | 117 | 30.00 | 16,052 | 121 | 174.00 | 91,603 | 690.00 | 526.45 |
| 8 | 6929669435 | Lalit | Shastri Nagar,DL | Fireman /Attendant | Facility | DOJ-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 | DOJ-01.03.2021 | 26 | 13,912 | 105 | 27 | 13,981 | 105 | 7 | 3,746 | 29 | - | - | - | 27 | 13,981 | 105 | 25.00 | 13,378 | 101 | 112 | 58,998 | 445.00 | 526.77 |
| 10 | 6928668245 | Saroj Kumar Nayak | D2 Udyog Vihar,Gurgaon | Senior Plumber | Facility | DOJ-01.03.2021 | 30 | 16,052 | 121 | 30 | 15,535 | 117 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 31 | 16,052 | 121 | 27.00 | 14,448 | 109 | 179 | 94,191 | 710.00 | 526.21 |
| 11 | 2017618679 | Ratnesh Raj | Kherkidaula Gurgaon | Senior Plumber | Facility | DOJ-01.03.2021 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 30 | 15,535 | 117 | 27.00 | 14,448 | 109 | 179 | 94,191 | 710.00 | 526.21 |
| 12 | 6930040375 | Mangulu Das | Kherkidaula Gurgaon | Mason | Facility | DOJ-01.03.2021 | 27 | 13,593 | 102 | 30 | 14,616 | 110 | 29 | 14,600 | 110 | 29 | 14,128 | 107 | 31 | 15,102 | 114 | 29.00 | 14,600 | 110 | 175 | 86,639 | 653.00 | 495.08 |
| 13 | 6930577931 | Ambikesh Yadav | Kherkidaula Gurgaon | Assistant | Facility | DOJ-01.03.2021 | 25 | 12,587 | 95 | 22 | 10,718 | 81 | 30 | 15,102 | 114 | 31 | 15,102 | 114 | 31 | 15,102 | 114 | 30.00 | 15,102 | 114 | 169 | 83,713 | 632.00 | 495.34 |
| 14 | 6930169665 | Pushpender | Kherkidaula Gurgaon | Assistant | Facility | DOJ-01.03.2021 | 29 | 14,600 | 110 | 31 | 15,102 | 114 | 30 | 15,102 | 114 | 31 | 15,102 | 114 | 31 | 15,102 | 114 | 28.00 | 14,095 | 106 | 180 | 89,103 | 672.00 | 495.02 |
| 15 | 6930917947 | Rahul | Sohna Hr | Fireman /Attendant | Facility | DOJ-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 | DOJ-14.04.2021 | 29 | 14,600 | 110 | 29 | 14,128 | 106 | 28 | 14,095 | 106 | 15 | 7,307 | 55 | 29 | 14,128 | 106 | 30.00 | 15,102 | 114 | 160 | 79,360 | 597.00 | 496.00 |
| 17 | 6927351658 | Karamjeet | Manesar Hr | Fireman | Facility | DOJ-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 | DOJ-05.07.2021 | 27 | 17,434 | 131 | 28 | 17,497 | 132 | 28 | 18,082 | 136 | 26 | 16,248 | 122 | 24 | 14,998 | 113 | 26.00 | 16,788 | 126 | 159 | 1,01,047 | 760.00 | 635.52 |

| 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 | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution | Daily wages (26*25) (Rs.) | |
| 19 | 6931290033 | Dharmendra Kumar Ram | Manesar Hr | Painter | Facility | DOJ-12.07.2021 | 28 | 14,095 | 106 | 27 | 13,154 | 99 | 15 | 7,553 | 57 | 23 | 11,205 | 85 | 30 | 14,616 | 110 | 29.00 | 14,600 | 110 | 152 | 75,223 | 567.00 | 494.89 | |
| 20 | 6930447080 | Manas Samal | Manesar Hr | Senior Plumber | Facility | DOJ-10.08.2021 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 7 | 3,746 | 29 | 10 | 5,178 | 39 | 30 | 15,535 | 117 | 28.00 | 14,981 | 113 | 136 | 71,544 | 540.00 | 526.06 | |
| 21 | 6930447091 | Sashikant Swain | Manesar Hr | Senior Plumber | Facility | DOJ-10.08.2021 | 30 | 16,052 | 121 | 31 | 16,052 | 121 | 7 | 3,746 | 29 | 25 | 12,945 | 98 | 30 | 15,535 | 117 | 30.00 | 16,052 | 121 | 153 | 80,382 | 607.00 | 525.37 | |
| 22 | 6931404275 | Santosh Samal | Manesar Hr | Electrical Supervisor | Facility | DOJ-17.08.2021 | 30 | 19,372 | 146 | 31 | 19,372 | 146 | 6 | 3,873 | 30 | 10 | 6,249 | 47 | 30 | 18,748 | 141 | 30.00 | 19,372 | 146 | 137 | 86,986 | 656.00 | 634.93 | |
| 23 | 6924515782 | Om Prakash | Manesar Hr | Carpenter | Facility | DOJ-01.09.2021 | 27 | 13,593 | 102 | 30 | 14,616 | 110 | 29 | 14,600 | 110 | 29 | 14,128 | 106 | 29 | 14,128 | 106 | 29.00 | 14,600 | 110 | 173 | 85,665 | 644.00 | 495.17 | |
| 24 | 6931586958 | Suraj Singh | Manesar Hr | D G operator | Facility | DOJ-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 | DOJ-14.10.2021 | 30 | 15,102 | 114 | 31 | 15,102 | 114 | 28 | 14,095 | 106 | 31 | 15,102 | 114 | 31 | 15,102 | 114 | 30.00 | 15,102 | 114 | 181 | 89,605 | 676.00 | 495.06 | |
| 26 | 1321925725 | Lalit Kumar | Manesar Hr | fireman | Facility | DOJ-01.12.2021 | - | - | - | - | - | - | 22 | 11,772 | 89 | 11 | 5,695 | 43 | 0 | - | - | - | - | - | - | - | - | - | - |
| 27 | 6931906784 | Shibu Kumar Singh | Manesar Hr | Assistant | Facility | DOJ-12.01.2022 | 26 | 13,912 | 105 | 30 | 15,535 | 117 | 30 | 16,052 | 121 | 30 | 15,535 | 117 | 31 | 16,052 | 121 | 28.00 | 14,981 | 113 | 175 | 92,067 | 694.00 | 526.10 | |
| 28 | 6931962028 | Hfafz Sekh | Manesar Hr | Multi Skill Technician | Facility | DOJ-01.02.2022 | 30 | 16,052 | 121 | 29 | 15,017 | 113 | 29 | 15,518 | 117 | 28 | 14,500 | 109 | 7 | 3,624 | 28 | 17.00 | 9,097 | 69 | 140 | 73,808 | 557.00 | 527.20 | |
| 29 | 6931426976 | Irfan Shekh | Manesar Hr | Assistant | Facility | DOJ-01.02.2022 | 27 | 10,294 | 78 | - | - | - | - | - | - | - | - | - | 0 | - | - | - | - | - | 27 | 10,294 | 78.00 | 381.26 | |
| 30 | 6932069668 | Arjun Kumar Singh | Manesar Hr | Assistant | Facility | DOJ-10.03.2022 | 11 | 4,193 | 32 | - | - | - | - | - | - | - | - | - | 0 | - | - | - | - | - | 11 | 4,193 | 32.00 | 381.18 | |
| 31 | 1325236120 | Manish | Manesar Hr | Fireman | Facility | DOJ-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 | DOJ-12.05.2022 | - | - | - | 20 | 7,379 | 56 | 30 | 11,438 | 86 | 29 | 10,699 | 81 | 28 | 10,331 | 78 | 30.00 | 11,438 | 86 | 137 | 51,285 | 387.00 | 374.34 | |
| 33 | 6932300522 | Neeraj Kumar | Manesar Hr | Assistant | Facility | DOJ-16.05.2022 | - | - | - | 16 | 5,904 | 45 | 30 | 11,438 | 86 | 31 | 11,438 | 86 | 29 | 10,699 | 81 | 30.00 | 11,438 | 86 | 136 | 50,917 | 384.00 | 374.39 | |
| 34 | 6932391362 | Suraj Nayak | Manesar Hr | Assistant | Facility | DOJ-08.06.2022 | - | - | - | - | - | - | 23 | 8,768 | 66 | 31 | 11,438 | 86 | 30 | 11,068 | 84 | 30.00 | 15,102 | 114 | 114 | 46,376 | 350.00 | 406.81 | |
| 35 | 6929782928 | Deepak Yadav | Manesar Hr | Assistant | Facility | DOJ-02.06.2022 | - | - | - | - | - | - | 29 | 15,518 | 117 | 31 | 16,052 | 121 | 31 | 16,052 | 121 | 30.00 | 16,052 | 121 | 121 | 63,674 | 480.00 | 526.23 | |
| 36 | 6928359353 | Deepak Sharama | Manesar Hr | fireman/attendant | Facility | DOJ-09.06.2022 | - | - | - | - | - | - | 20 | 10,701 | 81 | 28 | 14,500 | 109 | 18 | 9,321 | 70 | 19.00 | 10,168 | 77 | 85 | 44,690 | 337.00 | 525.76 | |
| 37 | 6931489823 | Nishu Sehrawat | Manesar Hr | fireman/attendant | Facility | DOJ-09.06.2022 | - | - | - | - | - | - | 22 | 11,772 | 89 | 30 | 15,535 | 117 | 30 | 15,535 | 117 | 29.00 | 15,518 | 117 | 111 | 58,360 | 440.00 | 525.77 | |

| 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 | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution | 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 | 6931465721 | Yogesh | Manesar Hr | fireman/attendtant | Facility | DOJ-11.07.2022 | | | | | | - | - | - | 21 | 10,874 | 82 | 30 | 15,535 | 117 | 30.00 | 16,052 | 121 | 81 | 42,461 | 320.00 | 524.21 | |
| 40 | 2018057608 | Ajay Kumar | Manesar Hr | fireman/attendtant | Facility | DOJ-07.08.2022 | - | - | - | - | - | - | - | - | - | - | - | 25 | 12,945 | 98 | 6.00 | 3,211 | 25 | 31 | 16,156 | 123.00 | 521.16 | |
| 41 | 6932628032 | Mithilesh Kumar Singh | Manesar Hr | fireman/attendtant | Facility | DOJ-07.08.2022 | - | - | - | - | - | - | - | - | - | - | - | 25 | 9,224 | 70 | 30.00 | 11,438 | 86 | 55 | 20,662 | 156.00 | 375.67 | |
| 42 | 6932724670 | Harendra Singh | Manesar Hr | | | | - | - | - | - | - | - | - | - | - | - | - | 0 | - | - | 26.00 | 9,913 | 74 | 26 | 9,913 | 74.00 | 381.27 | |
| | | | | | | | 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 | 4,47,007 | 3,370 | | | | |
| | | | | | | | Employer's share | 13,011 | 13,011 | Employer's share | 13,734 | 13,734 | Employer's share | 12,736 | 12,736 | Employer's share | 13,352 | 13,352 | Employer's share | 14,214 | 14,214 | Employer's share | 14,534 | 14,534 | | | | |
| | | | | | | | Grand Total | 16,028 | 16,028 | Grand Total | 16,921 | 16,921 | Grand Total | 15,696 | 15,696 | Grand Total | 16,448 | 16,448 | Grand Total | 17,511 | 17,511 | Grand Total | 17,904 | 17,904 | | | | |
| | | | | | | | Paid on | 12.05.22 | 12.05.22 | Paid on | 13.06.22 | 13.06.22 | Paid on | 11.07.22 | 11.07.22 | Paid on | 12.08.22 | 12.08.22 | Paid on | 14.09.22 | 14.09.22 | Paid on | 14.10.22 | 14.10.22 | | | | |



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



ESIC
Employees' State Insurance Corporation

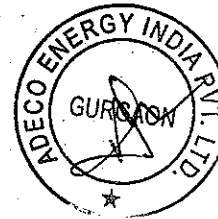
Insurance

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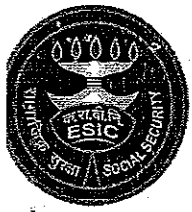
Monday, October 31, 2022 11:03:23 AM

Monthly Contribution > Online Challan Status

| Transaction Details | | *Required Fields |
|-------------------------|------------------------------------|------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 69000457820091099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Sep-2022 | |
| Challan Number: | 06922134278378 | |
| Challan Created Date: | 13-10-2022 16:57:57 | |
| Challan Submitted Date: | 14-10-2022 16:52:04 | |
| Amount Paid: | 138971.00 | |
| Transaction Number: | 1306699657 | |



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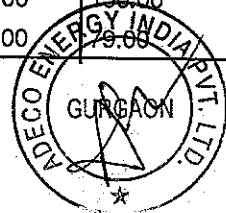


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2022

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 3,932.00 | 146,375.00 | 180,307.00 | 0.00 | 4,503,844.00 |

| S.No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| - | - | 2006309276 | VIRENDER KUMAR | 29 | 13414.00 | 101.00 | - |
| - | - | 2012990550 | ANIL KUMAR | 25 | 11826.00 | 89.00 | - |
| - | - | 1113338106 | PRASHANT KUMAR | 28 | 15811.00 | 119.00 | - |
| - | - | 1305260960 | BIJINDER SINGH | 30 | 16250.00 | 122.00 | - |
| - | - | 6913817627 | SUNIL KUMAR | 30 | 14156.00 | 107.00 | - |
| - | - | 6913511790 | DEVI DUTT JOSHI | 30 | 25600.00 | 192.00 | - |
| - | - | 6914460291 | SUNIL KUMAR | 30 | 19291.00 | 145.00 | - |
| - | - | 6913302712 | VIJAY KUMAR | 30 | 21990.00 | 165.00 | - |
| - | - | 6913682318 | DEVESH KUMAR | 29 | 15902.00 | 120.00 | - |
| - | - | 6914813117 | RAJPAL | 30 | 17308.00 | 130.00 | - |
| - | - | 6921298235 | DINESH KUMAR | 30 | 15272.00 | 115.00 | - |
| - | - | 6921301398 | NAND KISHORE | 30 | 17537.00 | 132.00 | - |
| - | - | 6913514255 | AJAY KUMAR | 30 | 19459.00 | 146.00 | - |
| - | - | 6913936243 | MUKESH KUMAR | 30 | 17537.00 | 132.00 | - |
| - | - | 6913936247 | BIKRAM TAMANG | 30 | 20291.00 | 153.00 | - |
| - | - | 6914243660 | HANS RAJ | 30 | 15396.00 | 116.00 | - |
| - | - | 6921596244 | RAJESH KUMAR | 29 | 18648.00 | 140.00 | - |
| - | - | 6921674899 | ANIL SHAH | 30 | 19998.00 | 150.00 | - |
| - | - | 1114037568 | SAROJ KANTA SAHOO | 19 | 10420.00 | 79.00 | - |



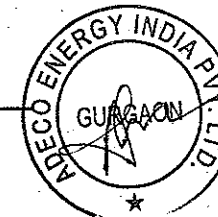
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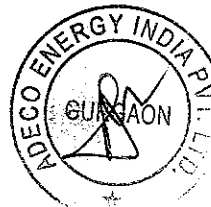
| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| | - | 1320859339 | SUMIT KUMAR | 28 | 15167.00 | 114.00 | - |
| | - | 1320868303 | NAND LAL | 30 | 15041.00 | 113.00 | - |
| | - | 1114107422 | TRILOK | 30 | 10816.00 | 82.00 | - |
| | - | 6923080648 | KRISHAN | 30 | 14347.00 | 108.00 | - |
| | - | 6923483396 | SURAJIT SHIT | 30 | 14275.00 | 108.00 | - |
| | - | 1321341176 | SANJAY KUMAR | 30 | 11438.00 | 86.00 | - |
| | - | 6923871604 | RINKU SINGH | 18 | 12304.00 | 93.00 | - |
| | - | 1114373822 | BACHAN PRASAD | 30 | 16250.00 | 122.00 | - |
| | - | 1114373847 | BHUPENDER KUMAR | 30 | 13877.00 | 105.00 | - |
| | - | 2015331240 | SUBHASH RAM | 0 | 0.00 | 0.00 | Left Service |
| | - | 1114377814 | SUBHASH CHANDER | 30 | 16250.00 | 122.00 | - |
| | - | 2015398589 | RAHUL UPADHYAY | 30 | 23502.00 | 177.00 | - |
| | - | 1114433247 | NAVIN | 30 | 11119.00 | 84.00 | - |
| | - | 6924370702 | NARENDRA SAHU | 29 | 19744.00 | 149.00 | - |
| | - | 6924515782 | OM PRAKASH | 29 | 14600.00 | 110.00 | - |
| | - | 2015717022 | RAHUL KUMAR | 5 | 2231.00 | 17.00 | - |
| | - | 1321925624 | VIRENDER | 30 | 15041.00 | 113.00 | - |
| | - | 1321925725 | LALIT KUMAR | 30 | 15666.00 | 118.00 | - |
| | - | 1114599543 | NEERAJ KUMAR | 27 | 14625.00 | 110.00 | - |
| | - | 6924949915 | MITHLESH KU GIRI | 27 | 13951.00 | 105.00 | - |
| | - | 1322036110 | VINOD KUMAR | 30 | 19597.00 | 147.00 | - |
| | - | 6925128426 | GIRISH PRASAD | 30 | 14809.00 | 112.00 | - |
| | - | 2015880478 | JAY KUMAR | 30 | 11179.00 | 84.00 | - |
| | - | 6925232757 | UMED SINGH RAWAT | 30 | 21105.00 | 159.00 | - |
| | - | 6925270889 | PITAMBER | 30 | 16452.00 | 124.00 | - |
| | - | 6925340197 | RANJIT MANDAL | 25 | 11826.00 | 89.00 | - |
| | - | 6925644105 | SAMOL MALIK | 30 | 12330.00 | 93.00 | - |
| | - | 3011438055 | SUNIL PRAJAPATI | 30 | 18517.00 | 139.00 | - |
| | - | 2016169203 | MUKESH KUMAR RAM | 28 | 14468.00 | 109.00 | - |

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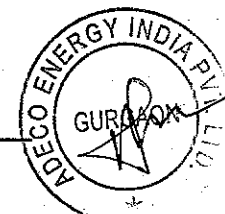
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| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| - | - | 6925964238 | KAMAL SINGH | 30 | 12713.00 | 96.00 | - |
| - | - | 6926007531 | ARUN PRATAP SINGH | 30 | 14191.00 | 107.00 | - |
| - | - | 1014087805 | PRADEEP SHUKLA | 29 | 18960.00 | 143.00 | - |
| - | - | 6926376319 | SANJAY | 30 | 12830.00 | 97.00 | - |
| - | - | 6716173185 | AMIT | 30 | 16452.00 | 124.00 | - |
| - | - | 6926468480 | CHOTELAL CHARMKAR | 30 | 12713.00 | 96.00 | - |
| - | - | 6926477868 | ASHWANI KUMAR | 30 | 30228.00 | 227.00 | - |
| - | - | 6926600775 | SUNIL KUMAR | 30 | 22142.00 | 167.00 | - |
| - | - | 1322751931 | GAURAV KUMAR | 30 | 15041.00 | 113.00 | - |
| - | - | 6926884424 | AJAY SINGH | 30 | 12713.00 | 96.00 | - |
| - | - | 2016728416 | NITIN SOLENI | 30 | 13877.00 | 105.00 | - |
| - | - | 6926994645 | SANDEEP YADAV | 30 | 13840.00 | 104.00 | - |
| - | - | 6927013235 | TEJPAL | 30 | 12591.00 | 95.00 | - |
| - | - | 6927029693 | RAHIMATDDIN MIRJA | 30 | 10537.00 | 80.00 | - |
| - | - | 1713501799 | RAJU | 29 | 13414.00 | 101.00 | - |
| - | - | 6927527405 | LATA SHARMA | 30 | 15619.00 | 118.00 | - |
| - | - | 6927559352 | KRIPAL SINGH | 30 | 16250.00 | 122.00 | - |
| - | - | 6927559376 | RAKESH KUMAR | 30 | 16250.00 | 122.00 | - |
| - | - | 6927559496 | ROHTASH | 30 | 13877.00 | 105.00 | - |
| - | - | 6927688064 | KRISHAN KUMAR | 30 | 46351.00 | 348.00 | - |
| - | - | 6927723737 | MOHD HIROJ | 25 | 14118.00 | 106.00 | - |
| - | - | 6927860100 | SHANTI | 30 | 11320.00 | 85.00 | - |
| - | - | 6927870011 | REETA | 30 | 11320.00 | 85.00 | - |
| - | - | 6927870758 | POONAM | 26 | 9810.00 | 74.00 | - |
| - | - | 6927871802 | ARCHANA | 30 | 11320.00 | 85.00 | - |
| - | - | 6927944467 | KAPIL DEV SHARMA | 22 | 14371.00 | 108.00 | - |
| - | - | 6927969519 | SUNIL KUMAR | 30 | 11119.00 | 84.00 | - |
| - | - | 6928018786 | SANJAY KUJUR | 30 | 10940.00 | 83.00 | - |
| - | - | 6928021493 | GIRDHAR SINGH | 26 | 13435.00 | 101.00 | - |

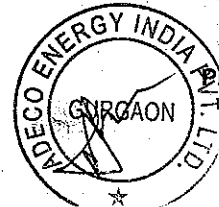


| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 1 | - | 6928054891 | NARESH KUMAR | 30 | 13877.00 | 105.00 | - |
| 2 | - | 6928054954 | RIZWAN AHMAD | 30 | 16250.00 | 122.00 | - |
| 3 | - | 6928055821 | RAVINDER KUMAR | 30 | 16250.00 | 122.00 | - |
| 4 | - | 6928055873 | SANDEEP KUMAR | 28 | 12952.00 | 98.00 | - |
| 5 | - | 6928056432 | SATISH KUMAR | 26 | 14083.00 | 106.00 | - |
| 6 | - | 6928057335 | KARVMIR | 30 | 19598.00 | 147.00 | - |
| 7 | - | 6928057385 | YOGESH KUMAR | 30 | 16250.00 | 122.00 | - |
| 8 | - | 6928057434 | SANDEEP | 29 | 13414.00 | 101.00 | - |
| 9 | - | 6928057627 | VEER SINGH | 29 | 13414.00 | 101.00 | - |
| 10 | - | 6928057909 | PARVEEN KUMAR | 29 | 15708.00 | 118.00 | - |
| 11 | - | 6928058246 | VIRENDER KUMAR | 30 | 16250.00 | 122.00 | - |
| 12 | - | 6928058847 | SAURABH KUMAR | 21 | 16084.00 | 121.00 | - |
| 13 | - | 6928059440 | RAJESH KUMAR | 30 | 16250.00 | 122.00 | - |
| 14 | - | 6928059608 | CHANDAN KUMAR | 30 | 13877.00 | 105.00 | - |
| 15 | - | 6928059884 | MANJEET SINGH | 30 | 19598.00 | 147.00 | - |
| 16 | - | 6928060556 | BAJRANG SINGH | 30 | 19598.00 | 147.00 | - |
| 17 | - | 6928060665 | MOHOMMAD SADIK | 28 | 15167.00 | 114.00 | - |
| 18 | - | 6928060740 | PRAVESH | 30 | 16250.00 | 122.00 | - |
| 19 | - | 6928061084 | SEEMA | 30 | 14000.00 | 105.00 | - |
| 20 | - | 6928062106 | KRISHAN SINGH | 30 | 16250.00 | 122.00 | - |
| 21 | - | 6928062142 | GAURAV KUMAR | 30 | 16250.00 | 122.00 | - |
| 22 | - | 6928067886 | ANIL KUMAR | 30 | 19597.00 | 147.00 | - |
| 23 | - | 3011980839 | RAVI SHANKAR | 30 | 14191.00 | 107.00 | - |
| 24 | - | 6928163860 | UMESH CHANDRA SAHOO | 29 | 16375.00 | 123.00 | - |
| 25 | - | 6928166919 | JAI BHAGWAN | 22 | 11917.00 | 90.00 | - |
| 26 | - | 6928176383 | PANKAJ KUMAR | 30 | 16250.00 | 122.00 | - |
| 27 | - | 6928277215 | RAHUL | 29 | 15708.00 | 118.00 | - |
| 28 | - | 6928341094 | KUMHER SINGH JAT | 28 | 18492.00 | 139.00 | - |
| 29 | - | 6928341234 | RAJENDRA SINGH | 30 | 15502.00 | 117.00 | - |



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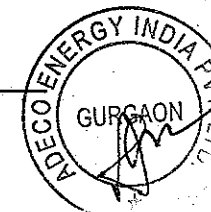
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|-----|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 17 | - | 6928359353 | DEEPAK SHARMA | 19 | 10168.00 | 77.00 | - |
| 18 | - | 6928375957 | SHAKUNTLA | 30 | 10099.00 | 76.00 | - |
| 19 | - | 6928385826 | MOHIT | 29 | 15902.00 | 120.00 | - |
| 0 | - | 6928386434 | RAVI KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 1 | - | 6928386553 | SANKAR RAO | 30 | 15501.00 | 117.00 | - |
| 2 | - | 6928415109 | RAKESH PAL | 25 | 13378.00 | 101.00 | - |
| 3 | - | 6928514008 | SUDHIR | 29 | 17388.00 | 131.00 | - |
| 4 | - | 6928639504 | RATNAKAR SAMAL | 24 | 12402.00 | 94.00 | - |
| 5 | - | 6928639728 | YOGENDRA | 15 | 7751.00 | 59.00 | - |
| 6 | - | 6928668245 | SAROJ KUMAR NAYAK | 27 | 14448.00 | 109.00 | - |
| 7 | - | 6928780827 | SACHIN | 28 | 15354.00 | 116.00 | - |
| 8 | - | 6928800024 | AASHU TUSHIR | 30 | 16250.00 | 122.00 | - |
| 9 | - | 6718254815 | KRISHNA HARI PATHAK | 22 | 11368.00 | 86.00 | - |
| 10 | - | 6928964135 | SUBHASHREE CHOUHDORY | 30 | 10300.00 | 78.00 | - |
| 11 | - | 6929056072 | BISWAJIT HALDAR | 26 | 10248.00 | 77.00 | - |
| 12 | - | 6929056366 | SABIR ALI | 27 | 11097.00 | 84.00 | - |
| 13 | - | 2017618565 | DHARM KUMAR | 30 | 16052.00 | 121.00 | - |
| 14 | - | 2017618574 | RAMKARAN | 30 | 16052.00 | 121.00 | - |
| 15 | - | 2017618679 | RATNESH RAJ | 27 | 14448.00 | 109.00 | - |
| 16 | - | 6929140123 | NARESH KUMAR RAM | 30 | 11119.00 | 84.00 | - |
| 17 | - | 6929155264 | RAM SINGH KANDERA | 30 | 15502.00 | 117.00 | - |
| 18 | - | 1115563741 | SHUKHAVEER | 29 | 16932.00 | 127.00 | - |
| 19 | - | 6929258070 | SUMIT VISHWAKARMA | 30 | 15370.00 | 116.00 | - |
| 20 | - | 6929264109 | MUKESH KUMAR | 30 | 29791.00 | 224.00 | - |
| 21 | - | 6929348302 | MINU RAM MANDAL | 28 | 10566.00 | 80.00 | - |
| 22 | - | 6929348471 | MINU MURMU | 30 | 11320.00 | 85.00 | - |
| 23 | - | 6929350847 | RAKESH | 26 | 13435.00 | 101.00 | - |
| 24 | - | 6929358715 | SABDAM HUSSAIN | 30 | 19894.00 | 150.00 | - |
| 25 | - | 6929458453 | TAHER AHMED LASKAR | 30 | 11631.00 | 88.00 | - |



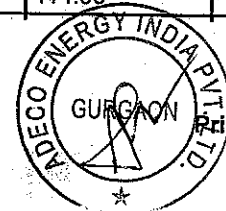
| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 16 | - | 6929484829 | ANUJ | 30 | 13877.00 | 105.00 | - |
| 17 | - | 6929498965 | UMESH KUMAR | 28 | 15167.00 | 114.00 | - |
| 18 | - | 6929526104 | VISHVENDRA SINGH | 10 | 5840.00 | 44.00 | - |
| 19 | - | 6929526215 | VIKRAM SINGH | 29 | 18960.00 | 143.00 | - |
| 20 | - | 6929535652 | SACHIN | 28 | 15167.00 | 114.00 | - |
| 21 | - | 6718840800 | KRISHNA BIHARI SAINI | 25 | 13710.00 | 103.00 | - |
| 22 | - | 6929620863 | RAJBIR | 26 | 12027.00 | 91.00 | - |
| 23 | - | 6929683451 | SANDEEP KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 24 | - | 6929725620 | RAKESH KUMAR GIRI | 30 | 15502.00 | 117.00 | - |
| 25 | - | 6929727059 | AJAY KUMAR ROY | 30 | 13651.00 | 103.00 | - |
| 26 | - | 6929755666 | SURAJ KUMAR BHAGAT | 30 | 15502.00 | 117.00 | - |
| 27 | - | 6929776214 | BABLU KUMAR | 26 | 16788.00 | 126.00 | - |
| 28 | - | 6929776369 | SACHIN SINGH NEGI | 15 | 7553.00 | 57.00 | - |
| 29 | - | 6929780239 | SAGAR | 29 | 15593.00 | 117.00 | - |
| 30 | - | 6929780348 | SANDEEP KUMAR SINHA | 30 | 16941.00 | 128.00 | - |
| 31 | - | 6929782928 | DEEPAK YADAV | 30 | 16052.00 | 121.00 | - |
| 32 | - | 6929817816 | PRADEEPTA KUMAR DAS | 7 | 4786.00 | 36.00 | - |
| 33 | - | 6929828834 | SANDEEP | 26 | 16788.00 | 126.00 | - |
| 34 | - | 6929870399 | PRAVEEN KUMAR | 30 | 17518.00 | 132.00 | - |
| 35 | - | 1014508421 | CHHOTELAL PASWAN | 30 | 19614.00 | 148.00 | - |
| 36 | - | 6929985376 | ALOK KUMAR SINGH | 30 | 18083.00 | 136.00 | - |
| 37 | - | 6930040375 | MANGULU DAS | 29 | 14600.00 | 110.00 | - |
| 38 | - | 6930076582 | KAPTAN SINGH | 30 | 16452.00 | 124.00 | - |
| 39 | - | 6930082164 | RAJAN SINGH | 30 | 16674.00 | 126.00 | - |
| 40 | - | 6930104236 | MANISH | 29 | 13414.00 | 101.00 | - |
| 41 | - | 6930121599 | SACHIN | 30 | 20938.00 | 158.00 | - |
| 42 | - | 6930156411 | SUKHVIR VARMA | 30 | 20384.00 | 153.00 | - |
| 43 | - | 6930169278 | MUKESH KUMAR | 29 | 16932.00 | 127.00 | - |
| 44 | - | 6930169665 | PUSHPENDER | 28 | 14095.00 | 106.00 | - |

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| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 15 | - | 6930169864 | SAURAV | 25 | 14599.00 | 110.00 | - |
| 16 | - | 6930174282 | PRASHANT | 17 | 9600.00 | 72.00 | - |
| 17 | - | 6930176657 | SUMIT | 14 | 7434.00 | 56.00 | - |
| 18 | - | 6930199655 | RUPESH | 29 | 15708.00 | 118.00 | - |
| 19 | - | 6930213935 | YOGESH KAUSHIK | 30 | 16452.00 | 124.00 | - |
| 20 | - | 6930218245 | DEVENDER SINGH | 28 | 17323.00 | 130.00 | - |
| 21 | - | 6930235364 | DURGESH YADAV | 30 | 16452.00 | 124.00 | - |
| 22 | - | 6930254499 | VIJAY KUMAR | 30 | 15502.00 | 117.00 | - |
| 23 | - | 6930254521 | AMAR CHAND | 27 | 13951.00 | 105.00 | - |
| 24 | - | 6930266306 | JAGAT SINGH GADASIYA | 24 | 13161.00 | 99.00 | - |
| 25 | - | 2018057608 | AJAY KUMAR | 6 | 3211.00 | 25.00 | - |
| 26 | - | 6930327804 | ANKESH BALMIK | 0 | 0.00 | 0.00 | Left Service |
| 27 | - | 6930340732 | SURAJ KUMAR NAYAK | 30 | 15102.00 | 114.00 | - |
| 28 | - | 6930346016 | SURENDRA KUMAR | 19 | 9818.00 | 74.00 | - |
| 29 | - | 6930424200 | HANUMANT | 23 | 13792.00 | 104.00 | - |
| 30 | - | 6930442453 | AJAY KUMAR | 30 | 20938.00 | 158.00 | - |
| 31 | - | 6930447080 | MANAS SAMAL | 28 | 14981.00 | 113.00 | - |
| 32 | - | 6930447091 | SASHIKANT SWAIN | 30 | 16052.00 | 121.00 | - |
| 33 | - | 6930463412 | ASHUTOSH YADAV | 30 | 16052.00 | 121.00 | - |
| 34 | - | 6930468139 | KANHEYA LAL | 8 | 4135.00 | 32.00 | - |
| 35 | - | 6930503579 | VIPIN | 30 | 18560.00 | 140.00 | - |
| 36 | - | 6930522598 | KRISHAN KUMAR | 29 | 16932.00 | 127.00 | - |
| 37 | - | 6930536947 | LAKHAN KUMAR | 29 | 14984.00 | 113.00 | - |
| 38 | - | 6930537591 | SUMIT | 30 | 16250.00 | 122.00 | - |
| 39 | - | 6930570580 | PANKAJ | 30 | 17537.00 | 132.00 | - |
| 40 | - | 6930577931 | AMBIKESH YADAV | 30 | 15102.00 | 114.00 | - |
| 41 | - | 6930582615 | SUNIL KUMAR | 27 | 17434.00 | 131.00 | - |
| 42 | - | 6930586836 | AJEET | 30 | 13382.00 | 101.00 | - |
| 43 | - | 6930633483 | SANDEEP KUMAR | 26 | 15181.00 | 114.00 | - |

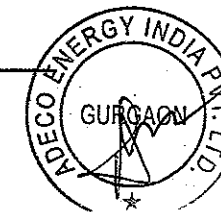


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| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 14 | - | 2018147219 | LALCHAN | 29 | 11430.00 | 86.00 | - |
| 15 | - | 6930661641 | VIKASH | 3 | 1644.00 | 13.00 | - |
| 16 | - | 6930688402 | ANKIT KUMAR SINGH | 28 | 18492.00 | 139.00 | - |
| 17 | - | 6930690178 | RABINDRA KUMAR GOUDA | 28 | 15811.00 | 119.00 | - |
| 18 | - | 6930719061 | JAIPAL | 30 | 16452.00 | 124.00 | - |
| 19 | - | 6930827967 | KRISHNA DAS | 29 | 14984.00 | 113.00 | - |
| 20 | - | 6930881026 | DESHRAJ | 28 | 15167.00 | 114.00 | - |
| 21 | - | 6930994916 | RINKU | 30 | 34836.00 | 262.00 | - |
| 22 | - | 6931026930 | RAVI KUMAR | 30 | 15102.00 | 114.00 | - |
| 23 | - | 6931041729 | RANDHIR KUMAR | 23 | 12614.00 | 95.00 | - |
| 24 | - | 6931099206 | PRADEEP | 30 | 12330.00 | 93.00 | - |
| 25 | - | 6931107901 | BABLU PAL | 30 | 10737.00 | 81.00 | - |
| 26 | - | 6931118591 | MANOJ KUMAR | 25 | 13542.00 | 102.00 | - |
| 27 | - | 6931184072 | PUSHPENDRA MATHUR | 29 | 14984.00 | 113.00 | - |
| 28 | - | 6931285152 | AJAY | 30 | 13651.00 | 103.00 | - |
| 29 | - | 6931290033 | DHARMENDRA KUMAR RAM | 29 | 14600.00 | 110.00 | - |
| 30 | - | 6931292255 | BALARAM SAHOO | 29 | 15902.00 | 120.00 | - |
| 31 | - | 6931404275 | SANTOSH SAMAL | 30 | 19372.00 | 146.00 | - |
| 32 | - | 6931426976 | IRFAN SHEKH | 30 | 17308.00 | 130.00 | - |
| 33 | - | 6931465721 | YOGESH | 30 | 16052.00 | 121.00 | - |
| 34 | - | 6931476846 | ROHIT YADAV | 0 | 0.00 | 0.00 | Left Service |
| 35 | - | 6931489823 | NISHU SEHRAWAT | 29 | 15518.00 | 117.00 | - |
| 36 | - | 6931496228 | SURESH CHANDRA | 30 | 16250.00 | 122.00 | - |
| 37 | - | 6931497026 | NITESH KUMAR | 30 | 13382.00 | 101.00 | - |
| 38 | - | 6931506951 | BIRJU KUMAR | 14 | 7677.00 | 58.00 | - |
| 39 | - | 6931540441 | JITENDRA KUMAR | 30 | 15853.00 | 119.00 | - |
| 40 | - | 6931587505 | VINOD YADAV | 30 | 16250.00 | 122.00 | - |
| 41 | - | 6931599423 | SURENDER | 28 | 9426.00 | 71.00 | - |

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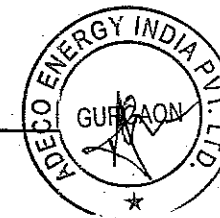
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|-----|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 12 | - | 6720466628 | NIRMAL GOPE | 8 | 2965.00 | 23.00 | - |
| 13 | - | 6720476098 | RAJ DAS | 30 | 11119.00 | 84.00 | - |
| 14 | - | 6931664993 | RAMPYARI | 30 | 11320.00 | 85.00 | - |
| 15 | - | 6931672207 | CHANDRANANHALDAR | 28 | 11979.00 | 90.00 | - |
| 16 | - | 6931692842 | VISHAL | 17 | 8785.00 | 66.00 | - |
| 17 | - | 6931702238 | VIKRAM | 26 | 10210.00 | 77.00 | - |
| 18 | - | 6931702470 | GAURAV KUMAR | 30 | 15041.00 | 113.00 | - |
| 19 | - | 6931709476 | AMIT | 29 | 15708.00 | 118.00 | - |
| 20 | - | 6931764244 | SHRI NATH | 29 | 11919.00 | 90.00 | - |
| 21 | - | 6931770293 | MOHNA SINGH | 30 | 20938.00 | 158.00 | - |
| 22 | - | 6931770379 | GHANSHYAM | 30 | 20938.00 | 158.00 | - |
| 23 | - | 6931791829 | UTTAM DEVI | 29 | 10942.00 | 83.00 | - |
| 24 | - | 6931791912 | RADHARANI DAS | 30 | 11320.00 | 85.00 | - |
| 25 | - | 6931827343 | MOHIT NAGAR | 30 | 16452.00 | 124.00 | - |
| 26 | - | 6931906784 | SHIBU KUMAR SINGH | 28 | 14981.00 | 113.00 | - |
| 27 | - | 2214826913 | RAHUL MALIK | 24 | 16406.00 | 124.00 | - |
| 28 | - | 6931962028 | HAFFAZ SHEKH | 17 | 9097.00 | 69.00 | - |
| 29 | - | 6931988963 | MOHAN SINGH MEENA | 20 | 8586.00 | 65.00 | - |
| 30 | - | 6932043509 | SONI DEVI | 26 | 9810.00 | 74.00 | - |
| 31 | - | 6932043566 | MAMATA CHAUDHURI | 27 | 10188.00 | 77.00 | - |
| 32 | - | 6932043623 | SANDIP KUMAR | 21 | 10851.00 | 82.00 | - |
| 33 | - | 6932063537 | JAYDEV SINGH | 30 | 21990.00 | 165.00 | - |
| 34 | - | 6932063642 | GAYENTI DEVI | 21 | 7924.00 | 60.00 | - |
| 35 | - | 6932063887 | AMIT SARKAR | 30 | 11119.00 | 84.00 | - |
| 36 | - | 6932065582 | DEEPAK | 30 | 16250.00 | 122.00 | - |
| 37 | - | 6932066540 | DEVID KUMAR | 25 | 14118.00 | 106.00 | - |
| 38 | - | 6932091826 | ALAMGIR ALI | 29 | 11430.00 | 86.00 | - |
| 39 | - | 6932092016 | SONI KUMARI | 30 | 11320.00 | 85.00 | - |
| 40 | - | 6932092192 | LAKHI DEVI | 22 | 8301.00 | 63.00 | - |



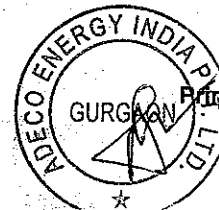
| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 1 | - | 6932102689 | NIROD BEHURIA | 28 | 15354.00 | 116.00 | - |
| 2 | - | 6932109030 | SUPRBHA MAITY | 30 | 11320.00 | 85.00 | - |
| 3 | - | 6932124256 | SHEFALI CHOWDHURY | 28 | 10566.00 | 80.00 | - |
| 4 | - | 6932124308 | BURI CHOWDHURY | 0 | 0.00 | 0.00 | Left Service |
| 5 | - | 6932125863 | NIRMALA DEVI | 26 | 9810.00 | 74.00 | - |
| 6 | - | 6932128042 | PABITRA DAS | 0 | 0.00 | 0.00 | Left Service |
| 7 | - | 6932128093 | KUNJ BIHARI PRAJAPAT | 23 | 12614.00 | 95.00 | - |
| 8 | - | 6932128147 | MANISH | 18 | 9870.00 | 75.00 | - |
| 9 | - | 6932140399 | INDAL YADAV | 28 | 14468.00 | 109.00 | - |
| 10 | - | 6932143346 | LALMOHAN MAITY | 30 | 11825.00 | 89.00 | - |
| 11 | - | 6932143992 | BOBY KUMAR | 27 | 13951.00 | 105.00 | - |
| 12 | - | 6932174557 | MUKESH | 27 | 14806.00 | 112.00 | - |
| 13 | - | 6932202153 | MOHD TALIB KHAN | 30 | 11781.00 | 89.00 | - |
| 14 | - | 6932202252 | JARNEIL SINGH | 30 | 27532.00 | 207.00 | - |
| 15 | - | 6932232257 | PRINCE SINGH | 29 | 15902.00 | 120.00 | - |
| 16 | - | 6932234670 | AMZAD AHMAD SIDDIQUE | 28 | 10996.00 | 83.00 | - |
| 17 | - | 6932234780 | ANKIT KUMAR MOUDGIL | 27 | 18456.00 | 139.00 | - |
| 18 | - | 6932254162 | RITESH KERKETTA | 30 | 10538.00 | 80.00 | - |
| 19 | - | 6932255359 | BANDANA DEVI | 29 | 10942.00 | 83.00 | - |
| 20 | - | 6932255484 | SURATAN BIBI SEKH | 28 | 10566.00 | 80.00 | - |
| 21 | - | 6932255576 | NIPUN DANG | 25 | 9434.00 | 71.00 | - |
| 22 | - | 6932255824 | RITA CHOUDHURY | 28 | 10566.00 | 80.00 | - |
| 23 | - | 6932276343 | JAYANTA DAS | 30 | 11119.00 | 84.00 | - |
| 24 | - | 6932300522 | NEERAJ KUMAR | 30 | 11438.00 | 86.00 | - |
| 25 | - | 6932311854 | AJAY | 17 | 8785.00 | 66.00 | - |
| 26 | - | 6932320928 | SAGAR KHATANA | 28 | 14468.00 | 109.00 | - |
| 27 | - | 6932320981 | NIKHIL KUMAR | 25 | 13710.00 | 103.00 | - |
| 28 | - | 6932336526 | FARSINA BIBI | 27 | 10188.00 | 77.00 | - |
| 29 | - | 6932348224 | HARIMOHAN KUMAR SINGH | 30 | 16132.00 | 121.00 | - |

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Printed On: 10/31/2022

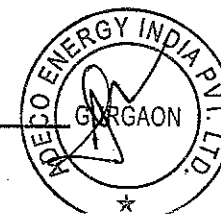


| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 10 | - | 6932369193 | AMIT KUMAR | 29 | 11388.00 | 86.00 | - |
| 11 | - | 6932369278 | VIKASH PRAJAPATI | 29 | 11388.00 | 86.00 | - |
| 12 | - | 6932388512 | KAILASH NEYE | 28 | 14468.00 | 109.00 | - |
| 13 | - | 6932391362 | SURAJ NAYAK | 30 | 15102.00 | 114.00 | - |
| 14 | - | 6932424318 | KAPIL KUMAR SENGAR | 0 | 0.00 | 0.00 | Left Service |
| 15 | - | 6932424369 | ASHISH KUMAR SINGH | 30 | 12713.00 | 96.00 | - |
| 16 | - | 6932426190 | BARTOLOMI NAG | 30 | 10538.00 | 80.00 | - |
| 17 | - | 6932475631 | SONOO VISHWAKARMA | 30 | 11781.00 | 89.00 | - |
| 18 | - | 6932475713 | BABLU CHAURASIYA | 30 | 11781.00 | 89.00 | - |
| 19 | - | 6932477216 | MANGAL SINGH | 25 | 12919.00 | 97.00 | - |
| 20 | - | 6932488622 | ASLAM KHAN | 30 | 16452.00 | 124.00 | - |
| 21 | - | 6932488723 | SUKIL SARKAR | 0 | 0.00 | 0.00 | Left Service |
| 22 | - | 6932515604 | MAHESHWARI DEVI | 30 | 11320.00 | 85.00 | - |
| 23 | - | 6932537260 | SANTOSH VISHKARMA | 30 | 10099.00 | 76.00 | - |
| 24 | - | 6932537316 | RAHUL SIWACH | 26 | 17169.00 | 129.00 | - |
| 25 | - | 6932541832 | LAKHAN SINGH SOLANKI | 30 | 13651.00 | 103.00 | - |
| 26 | - | 6932542480 | AJAY | 8 | 4102.00 | 31.00 | - |
| 27 | - | 6932564347 | SAMIR DAS | 29 | 16001.00 | 120.00 | - |
| 28 | - | 6932565651 | SANKALP KUMAR JHA | 30 | 11781.00 | 89.00 | - |
| 29 | - | 6932565701 | ASHOK CHAURASIYA | 30 | 11781.00 | 89.00 | - |
| 30 | - | 6932565825 | AYUSH SINGH | 28 | 15354.00 | 116.00 | - |
| 31 | - | 6932566895 | VUSAN RIKHIYASAN | 7 | 4783.00 | 36.00 | - |
| 32 | - | 6932566974 | SUNEEL KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 33 | - | 6932567052 | SURYO RIKHIYASAN | 0 | 0.00 | 0.00 | On Leave |
| 34 | - | 6932567109 | KISHANWA RIKHIYASHAN | 21 | 14350.00 | 108.00 | - |
| 35 | - | 6932567524 | SACHIN RIKHIYASHAN | 17 | 11617.00 | 88.00 | - |
| 36 | - | 6932567627 | MAHAVIR RIKHIYASHAN | 5 | 3417.00 | 26.00 | - |
| 37 | - | 6932576197 | RAHUL KUMAR | 30 | 12231.00 | 92.00 | - |
| 38 | - | 6932608848 | VINAY YADAV | 14 | 5659.00 | 43.00 | - |

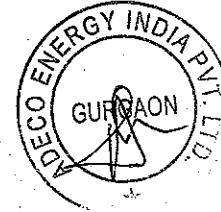


| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 9 | - | 6932609432 | MUKESH KUMAR PRASAD | 22 | 8893.00 | 67.00 | - |
| 0 | - | 6932609676 | ARUN KUMAR YADAV | 0 | 0.00 | 0.00 | On Leave |
| 1 | - | 6932609921 | NARESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 2 | - | 6932610104 | PRABHUNATH GAUR | 26 | 13035.00 | 98.00 | - |
| 3 | - | 6932610241 | AMARAJIT MAHATO | 18 | 7276.00 | 55.00 | - |
| 4 | - | 6932615149 | KRISHNA KUMAR | 30 | 12330.00 | 93.00 | - |
| 5 | - | 6932615228 | BIPLAB DEBSHARMA | 0 | 0.00 | 0.00 | Left Service |
| 6 | - | 6932615464 | DILIP KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 7 | - | 6932615523 | BABALU MUNI | 0 | 0.00 | 0.00 | On Leave |
| 8 | - | 6932615573 | VIKUL MUNI | 0 | 0.00 | 0.00 | On Leave |
| 9 | - | 6932615644 | SANOJ KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 10 | - | 6932615709 | NITISH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 11 | - | 6932615782 | ANIL KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 12 | - | 6932615852 | LAMBU KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 13 | - | 6932616198 | ASHISH MUNI | 0 | 0.00 | 0.00 | On Leave |
| 14 | - | 6932616279 | NAVIN MUNI | 0 | 0.00 | 0.00 | Left Service |
| 15 | - | 6932616324 | DHARMENDRA MUNI | 0 | 0.00 | 0.00 | Left Service |
| 16 | - | 6932619436 | OM PRAKASH | 30 | 12127.00 | 91.00 | - |
| 17 | - | 6932619471 | RANU | 30 | 12127.00 | 91.00 | - |
| 18 | - | 6932619598 | DAYASHANKAR | 30 | 12127.00 | 91.00 | - |
| 19 | - | 6932628032 | MITHLESH KUMAR SINGH | 30 | 11438.00 | 86.00 | - |
| 20 | - | 6932655514 | JITENDRA KUMAR | 30 | 13382.00 | 101.00 | - |
| 21 | - | 6932655654 | SHIV KUMAR YADAV | 18 | 7069.00 | 54.00 | - |
| 22 | - | 6932655766 | AMIR AHMAD | 15 | 8226.00 | 62.00 | - |
| 23 | - | 6932655859 | INTEZAR KHAN | 30 | 11781.00 | 89.00 | - |
| 24 | - | 6932656558 | SHYAMALI DAS | 4 | 1510.00 | 12.00 | - |
| 25 | - | 6932656676 | KALAWATI | 29 | 10942.00 | 83.00 | - |
| 26 | - | 6932658436 | ARHAM | 12 | 4851.00 | 37.00 | - |
| 27 | - | 6932658511 | KHALID | 15 | 6064.00 | 46.00 | - |

11:00:48AM



| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|------------|------------|-------------------|-------------|-------------|-----------------|----------|
| 18 | - | 6932666608 | MANSUR MIYA | 29 | 11388.00 | 86.00 | - |
| 19 | - | 6932700907 | AJMAL HUSSAIN | 29 | 15902.00 | 120.00 | - |
| 10 | - | 6932700934 | SONU KUMAR JAT | 24 | 13161.00 | 99.00 | - |
| 11 | - | 6932700955 | SAMEER ALAM | 28 | 15354.00 | 116.00 | - |
| 12 | - | 6932724670 | HARENDRA SINGH | 26 | 9913.00 | 75.00 | - |
| 13 | - | 6932724992 | JAYKESH | 3 | 1183.00 | 9.00 | - |
| 14 | - | 6932775960 | ANITA DAS | 0 | 0.00 | 0.00 | On Leave |
| 15 | - | 6932776019 | MOHAN SINGH JAT | 16 | 10567.00 | 80.00 | - |
| 16 | - | 6932785592 | SUMIT | 10 | 5168.00 | 39.00 | - |
| 17 | - | 6932804801 | MAHENDRA CHOUHARY | 8 | 4280.00 | 33.00 | - |
| 18 | - | 6932804842 | MINTI SEKH | 8 | 3019.00 | 23.00 | - |



11:00:48AM

Printed On: 10/31/2022



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

96
/

TRRN 2032210013785
ECR Id 79694075
LIN : 1467923714

Establishment Code & Name NGGNG0029340000 ADECO ENERGY INDIA PVT. LTD.

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

Dues for the wage month of September 2022

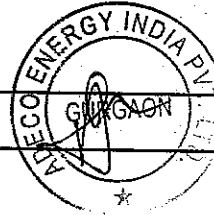
| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 279 | EPS 278 | EDLI 279 |
| Total Wages : | 32,07,281 | 31,65,192 | 31,74,281 |

| 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 | 16,036 | 0 | 0 | 0 | 16,036 |
| 2 | Employer's Share Of | 1,21,212 | 0 | 2,63,673 | 15,872 | 0 | 400,757 |
| 3 | Employee's Share Of | 3,84,885 | 0 | 0 | 0 | 0 | 384,885 |
| Grand Total : Eight Lakh One Thousand Six Hundred Seventy-Eight Rupees Only | | | | | | | 8,01,678 |

(This is a system generated challan on 13-OCT-2022 16:06, 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.) - | 8,01,678 | |
| F) Total amount of uploaded ECR (D + E) (| 8,01,678 | |





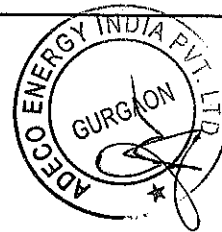
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 31/10/2022 10:28:

Payment Confirmation Receipt

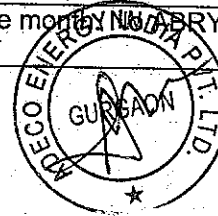
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032210013785 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 13-OCT-2022 16:06:34 |
| Establishment ID : | GNCCN0029840000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 288 |
| Wage Month : | SEP-2022 |
| Total Amount (Rs) : | 8,01,678 |
| Account-1 Amount (Rs) : | 5,06,097 |
| Account-2 Amount (Rs) : | 16,036 |
| Account-10 Amount (Rs) : | 2,63,673 |
| Account-21 Amount (Rs) : | 15,872 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012141022002859 |
| Payment Date : | 14-OCT-2022 |
| Payment Confirmation Date : | 14-OCT-2022 |
| Total PMRPY Benefit : | 0 |





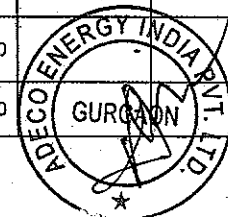
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | SEP-2022 | Return Month | OCT-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-OCT-2022 | Uploaded Date Time | 13-OCT-2022 16:05 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF SEP 2022 | ECR Id | 79694075 |
| Total Members | 288 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,84,885 | Total EPS Contribution Remitted | 2,63,673 |
| Total EPF-EPS Contribution Remitted | 1,21,212 | 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: 79693553] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

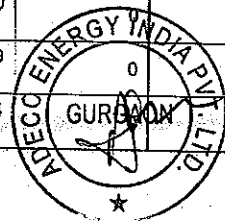


Member Details :-

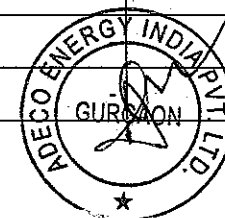
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101259413871 | AJAY | AJAY | 4,102 | 2,755 | 2,755 | 2,755 | 331 | 229 | 102 | 0 | 0 | - | - | - | N.A. |
| 2 | 101819860798 | AJAY | AJAY | 8,785 | 7,729 | 7,729 | 7,729 | 927 | 644 | 283 | 13 | 0 | - | - | - | N.A. |
| 3 | 101715321709 | AJAY | AJAY | 13,651 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 4 | 101360925509 | AJAY KUMAR | AJAY KUMAR | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 5 | 101601933172 | AJAY KUMAR | AJAY KUMAR | 3,211 | 2,648 | 2,648 | 2,648 | 318 | 221 | 97 | 0 | 0 | - | - | - | N.A. |
| 6 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 19,459 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 0 | 0 | - | - | - | N.A. |
| 7 | 101543135366 | AJAY KUMAR ROY | AJAY KUMAR ROY | 13,651 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 8 | 100075572739 | AJAY SHARMA | AJAY SHARMA | 21,187 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 101214673927 | AJEET | AJEET | 13,382 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 10 | 101860213077 | AJMAL HUSSAIN | AJMAL HUSSAIN | 15,902 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | N.A. |
| 11 | 101799277456 | ALAMGIR ALI | ALAMGIR ALI | 11,430 | 9,762 | 9,762 | 9,762 | 1,171 | 813 | 358 | 1 | 0 | - | - | - | N.A. |
| 12 | 101538826358 | ALOK KUMAR SINGH | ALOK KUMAR SINGH | 18,083 | 12,822 | 12,822 | 12,822 | 1,539 | 1,068 | 471 | 0 | 0 | - | - | - | N.A. |
| 13 | 101620728080 | AMAR CHAND | AMAR CHAND | 13,951 | 12,274 | 12,274 | 12,274 | 1,473 | 1,022 | 451 | 3 | 0 | - | - | - | N.A. |
| 14 | 101272293069 | AMARAJIT MAHATO | AMARAJIT MAHATO | 7,276 | 6,059 | 6,059 | 6,059 | 727 | 505 | 222 | 12 | 0 | - | - | - | N.A. |
| 15 | 101637066084 | AMBIKESH YADAV | AMBIKESH YADAV | 15,102 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 16 | 101858407912 | AMIR AHMAD | AMIR AHMAD | 8,226 | 6,819 | 6,819 | 6,819 | 818 | 588 | 250 | 15 | 0 | - | - | - | N.A. |
| 17 | 101012870925 | AMIT | AMIT | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 18 | 101648731500 | AMIT KUMAR | AMIT KUMAR | 11,388 | 11,388 | 11,388 | 11,388 | 1,367 | 949 | 418 | 1 | 0 | - | - | - | N.A. |
| 19 | 101794150173 | AMIT SARKAR | AMIT SARKAR | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 20 | 101814741798 | AMZAD AHMAD SIDDIQUE | AMZAD AHMAD SIDDIQUE | 10,996 | 10,996 | 10,996 | 10,996 | 1,320 | 916 | 404 | 2 | 0 | - | - | - | N.A. |
| 21 | 100570847045 | ANIL | ANIL | 22,252 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



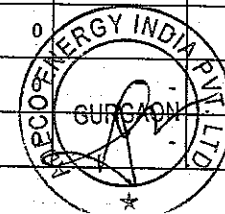
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 24,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 101179666746 | ANIL KUMAR | ANIL KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 24 | 101473337589 | ANIL KUMAR | ANIL KUMAR | 11,826 | 9,743 | 9,743 | 9,743 | 1,169 | 812 | 357 | 5 | 0 | - | - | - | N.A. |
| 25 | 100998445158 | ANIL SHAH | ANIL SHAH | 19,998 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 26 | 101175492534 | ANKIT KUMAR MOUDGIL | ANKIT KUMAR MOUDGIL | 18,456 | 13,532 | 13,532 | 13,532 | 1,624 | 1,127 | 497 | 3 | 0 | - | - | - | N.A. |
| 27 | 101487400209 | ANKIT KUMAR SINGH | ANKIT KUMAR SINGH | 18,492 | 14,034 | 14,034 | 14,034 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 28 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 25,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 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 | 4,851 | 4,040 | 4,040 | 4,040 | 485 | 337 | 148 | 18 | 0 | - | - | - | N.A. |
| 31 | 101152780525 | ARUN KUMAR YADAV | ARUN KUMAR YADAV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 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 | 15,354 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 40 | 101515054013 | BABALU MUNI | BABALU MUNI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 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 | 16,788 | 12,649 | 12,649 | 12,649 | 1,518 | 1,054 | 464 | 4 | 0 | - | - | - | N.A. |



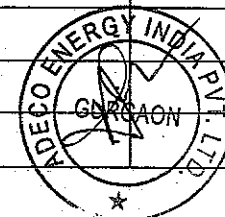
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | 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 | 15,902 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | N.A. |
| 44 | 100055019276 | BALKRISHNA YADAV | BALKRISHAN | 27,261 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101814741780 | BANDANA DEVI | BANDANA DEVI | 10,942 | 9,762 | 9,762 | 9,762 | 1,171 | 813 | 358 | 1 | 0 | - | - | - | N.A. |
| 46 | 100998715537 | BIRJU KUMAR | BIRJU KUMAR | 7,677 | 6,364 | 6,364 | 6,364 | 764 | 530 | 234 | 16 | 0 | - | - | - | N.A. |
| 47 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 10,248 | 8,752 | 8,752 | 8,752 | 1,050 | 729 | 321 | 4 | 0 | - | - | - | N.A. |
| 48 | 101805383078 | BOBY KUMAR | BOBY KUMAR | 13,951 | 12,274 | 12,274 | 12,274 | 1,473 | 1,022 | 451 | 3 | 0 | - | - | - | N.A. |
| 49 | 101715270397 | CHANDRANAN HALDAR | CHANDRANA N HALDAR | 11,979 | 9,426 | 9,426 | 9,426 | 1,131 | 785 | 346 | 2 | 0 | - | - | - | N.A. |
| 50 | 101561599722 | CHHOTELAL PASWAN | CHHOTELAL PASWAN | 19,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | 101858407931 | DAYASHANKAR | DAYASHANKAR | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 52 | 101363361986 | DEEPAK SHARMA | DEEPAK SHARMA | 10,168 | 8,386 | 8,386 | 8,386 | 1,006 | 699 | 307 | 11 | 0 | - | - | - | N.A. |
| 53 | 100954219372 | DEEPAK YADAV | DEEPAK YADAV | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 54 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 17,323 | 10,912 | 10,912 | 10,912 | 1,309 | 909 | 400 | 2 | 0 | - | - | - | N.A. |
| 55 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 15,902 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | N.A. |
| 56 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 32,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 57 | 101794151616 | DEVID KUMAR | DEVID KUMAR | 14,118 | 11,366 | 11,366 | 11,366 | 1,364 | 947 | 417 | 5 | 0 | - | - | - | N.A. |
| 58 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 59 | 101453819675 | DHARMENERA KUMAR RAM | DHARMENDRA KUMAR RAM | 14,600 | 12,799 | 12,799 | 12,799 | 1,536 | 1,066 | 470 | 1 | 0 | - | - | - | N.A. |
| 60 | 101515053982 | DILIP KUMAR | DILIP KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 61 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 15,272 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 62 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 63 | 101821291642 | FARSINA BIBI | FARSINA BIBI | 10,188 | 9,089 | 9,089 | 9,089 | 1,091 | 757 | 334 | 3 | 0 | - | - | - | N.A. |
| 64 | 101020428161 | GAYENTI DEVI | GAYENTI DEVI | 7,924 | 7,069 | 7,069 | 7,069 | 848 | 589 | 259 | 9 | 0 | - | - | - | N.A. |



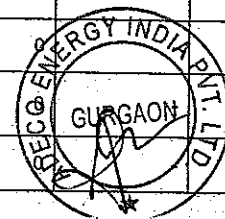
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 65 | 100152991943 | GHANSHYAM | GHANSHYAM | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 66 | 101158144674 | GIRDHAR SINGH | GIRDHAR SINGH | 13,435 | 11,820 | 11,820 | 11,820 | 1,418 | 985 | 433 | 4 | 0 | - | - | - | N.A. |
| 67 | 100570850974 | GIRISH PRASAD | GIRISH PRASAD | 14,809 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 68 | 100160412093 | HANS RAJ | HANS RAJ | 15,396 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 69 | 101317060126 | HANUMANT | HANUMANT | 13,792 | 10,457 | 10,457 | 10,457 | 1,255 | 871 | 384 | 7 | 0 | - | - | - | N.A. |
| 70 | 101852304766 | HARENDRA SINGH | HARENDRA SINGH | 9,913 | 9,913 | 9,913 | 9,913 | 1,190 | 826 | 364 | 3 | 0 | - | - | - | N.A. |
| 71 | 101341189525 | HARIMOHAN KUMAR SINGH | HARIMOHAN KUMAR SINGH | 16,132 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 72 | 100466794327 | HARISH BABU | HARISH BABU | 28,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 73 | 101783289700 | HFFAZ SHEKH | HFFAZ SHEKH | 9,097 | 7,503 | 7,503 | 7,503 | 900 | 625 | 275 | 13 | 0 | - | - | - | N.A. |
| 74 | 101222862330 | INDAL YADAV | INDAL YADAV | 14,468 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 75 | 101858407949 | INTEZAR KHAN | INTEZAR KHAN | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 76 | 101571068871 | IRFAN SHEKH | IRFAN SHEKH | 17,308 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 77 | 100580152770 | ISHWAR SINGH | ISHWAR SINGH | 25,612 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 78 | 101602533695 | JAGAT SINGH GADASIYA | JAGAT SINGH GADASIYA | 13,161 | 10,911 | 10,911 | 10,911 | 1,309 | 909 | 400 | 6 | 0 | - | - | - | N.A. |
| 79 | 100976384632 | JAIPAL | JAIPAL | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 80 | 101808472459 | JARNEIL SINGH | JARNEIL SINGH | 27,532 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 81 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,179 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 82 | 101672415582 | JAYANTA DAS | JAYANTA DAS | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 83 | 101794151628 | JAYDEV SINGH | JAYDEV SINGH | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 84 | 101313125764 | JAYKESH | JAYKESH | 1,183 | 1,010 | 1,010 | 1,010 | 121 | 84 | 37 | 22 | 0 | - | - | - | N.A. |
| 85 | 101858407983 | JITENDRA KUMAR | JITENDRA KUMAR | 13,382 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 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. |



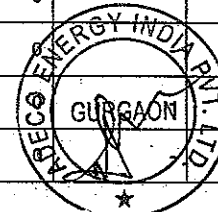
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | 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 | 14,468 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 88 | 101198398455 | KALAWATI | KALAWATI | 10,942 | 9,762 | 9,762 | 9,762 | 1,171 | 813 | 358 | 1 | 0 | - | - | - | N.A. |
| 89 | 100807746686 | KANHEYA LAL | KANHEYA LAL | 4,135 | 3,638 | 3,638 | 3,638 | 437 | 303 | 134 | 2 | 0 | - | - | - | N.A. |
| 90 | 101337272167 | KAPIL | KAPIL | 20,747 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 91 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 27,265 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 92 | 101574105836 | KAPTAN SINGH | KAPTAN SINGH | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 93 | 101731598996 | KHALID | KHALID | 6,064 | 5,050 | 5,050 | 5,050 | 606 | 421 | 185 | 15 | 0 | - | - | - | N.A. |
| 94 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 16,932 | 13,549 | 13,549 | 13,549 | 1,626 | 1,129 | 497 | 1 | 0 | - | - | - | N.A. |
| 95 | 101042671780 | KRISHAN KUMAR | KRISHAN KUMAR | 46,351 | 25,000 | 15,000 | 15,000 | 3,000 | 1,250 | 1,750 | 0 | 0 | - | - | - | N.A. |
| 96 | 101538388251 | KRISHNA BIHARI SAINI | KRISHNA BIHARI SAINI | 13,710 | 11,366 | 11,366 | 11,366 | 1,364 | 947 | 417 | 5 | 0 | - | - | - | N.A. |
| 97 | 101654798288 | KRISHNA DAS | KRISHNA DAS | 14,984 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | N.A. |
| 98 | 101442353978 | KRISHNA HARI PATHAK | KRISHNA HARI PATHAK | 11,368 | 10,001 | 10,001 | 10,001 | 1,200 | 833 | 367 | 8 | 0 | - | - | - | N.A. |
| 99 | 101858407908 | KRISHNA KUMAR | KRISHNA KUMAR | 12,330 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 100 | 101189085520 | KUMHER SINGH JAT | KUMHER SINGH JAT | 18,492 | 14,034 | 14,034 | 14,034 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 101 | 101194510249 | KUNJ BIHARI PRAJAPAT | KUNJ BIHARI PRAJAPAT | 12,614 | 10,457 | 10,457 | 10,457 | 1,255 | 871 | 384 | 7 | 0 | - | - | - | N.A. |
| 102 | 101589368390 | LAKHAN KUMAR | LAKHAN KUMAR | 14,984 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 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 | 8,301 | 7,406 | 7,406 | 7,406 | 889 | 617 | 272 | 8 | 0 | - | - | - | N.A. |
| 105 | 101540470034 | LALCHAN | LALCHAN | 11,430 | 9,762 | 9,762 | 9,762 | 1,171 | 813 | 358 | 1 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |



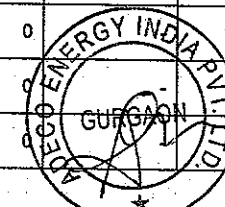
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|----------------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | 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 | 26,528 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 111 | 101838090495 | MAHENDRA CHOUDHARY | MAHENDRA CHOUDHARY | 4,280 | 3,530 | 3,530 | 3,530 | 424 | 294 | 130 | 0 | 0 | - | - | - | N.A. |
| 112 | 101371588113 | MAHESHWARI DEVI | MAHESHWARI DEVI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 113 | 101764685196 | MAMATA CHAUDHURI | MAMATA CHAUDHURI | 10,188 | 9,089 | 0 | 9,089 | 1,091 | 0 | 1,091 | 3 | 0 | - | - | - | N.A. |
| 114 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 14,981 | 12,356 | 12,356 | 12,356 | 1,483 | 1,029 | 454 | 2 | 0 | - | - | - | N.A. |
| 115 | 101835433101 | MANGAL SINGH | MANGAL SINGH | 12,919 | 11,366 | 11,366 | 11,366 | 1,364 | 947 | 417 | 5 | 0 | - | - | - | N.A. |
| 116 | 101294849227 | MANGULU DAS | MANGULU DAS | 14,600 | 12,799 | 12,799 | 12,799 | 1,536 | 1,066 | 470 | 1 | 0 | - | - | - | N.A. |
| 117 | 101612266999 | MANISH | MANISH | 9,870 | 8,182 | 8,182 | 8,182 | 982 | 682 | 300 | 12 | 0 | - | - | - | N.A. |
| 118 | 101247620621 | MANISH KUMAR SINGH | MANISH KUMAR SINGH | 17,379 | 12,629 | 12,629 | 12,629 | 1,515 | 1,052 | 463 | 3 | 0 | - | - | - | N.A. |
| 119 | 101236300612 | MANMOHAN SINGH | MANMOHAN SINGH | 35,261 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 120 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 23,824 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 121 | 101860206684 | MANSUR MIYA | MANSUR MIYA | 11,388 | 11,388 | 11,388 | 11,388 | 1,367 | 949 | 418 | 1 | 0 | - | - | - | N.A. |
| 122 | 101318034101 | MINTI SEKH | MINATI SEKH | 3,019 | 2,693 | 2,693 | 2,693 | 323 | 224 | 99 | 0 | 0 | - | - | - | N.A. |
| 123 | 101426986321 | MINU MURMU | MINU MURMU | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 124 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 10,566 | 9,426 | 9,426 | 9,426 | 1,131 | 785 | 346 | 2 | 0 | - | - | - | N.A. |
| 125 | 100568523718 | MITHILESH KUMAR GIRI | MITHILESH KUMAR GIRI | 13,951 | 12,274 | 12,274 | 12,274 | 1,473 | 1,022 | 451 | 3 | 0 | - | - | - | N.A. |
| 126 | 101100974746 | MITHILESH KUMAR SINGH | MITHILESH KUMAR SINGH | 11,438 | 11,438 | 11,438 | 11,438 | 1,373 | 953 | 420 | 0 | 0 | - | - | - | N.A. |
| 127 | 101238157366 | MOHAN SINGH | MOHAN SINGH | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 128 | 100635791389 | MOHAN SINGH JAT | MOHAN SINGH JAT | 10,567 | 8,020 | 8,020 | 8,020 | 962 | 668 | 294 | 0 | 0 | - | - | - | N.A. |
| 129 | 101783946015 | MOHAN SINGH MEENA | MOHAN SINGH MEENA | 8,586 | 8,247 | 8,247 | 8,247 | 990 | 667 | 303 | 10 | 0 | - | - | - | N.A. |
| 130 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 14,118 | 11,366 | 11,366 | 11,366 | 1,364 | 947 | 417 | 5 | 0 | - | - | - | N.A. |



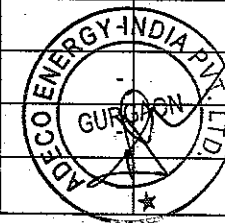
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 131 | 101808453975 | MOHD TALIB KHAN | MOHD TALIB KHAN | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 132 | 101270418385 | MOHIT | MOHIT | 15,902 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | N.A. |
| 133 | 101683110196 | MOHIT NAGAR | MOHIT NAGAR | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 134 | 101700951960 | MUKESH | MUKESH | 14,806 | 12,274 | 12,274 | 12,274 | 1,473 | 1,022 | 451 | 3 | 0 | - | - | - | N.A. |
| 135 | 101304543490 | MUKESH KUMAR | MUKESH KUMAR | 16,932 | 13,549 | 13,549 | 13,549 | 1,626 | 1,129 | 497 | 1 | 0 | - | - | - | N.A. |
| 136 | 101251208422 | MUKESH KUMAR PRASAD | MUKESH KUMAR PRASAD | 8,893 | 7,406 | 7,406 | 7,406 | 889 | 617 | 272 | 8 | 0 | - | - | - | N.A. |
| 137 | 100789939684 | MUKESH KUMAR RAM | MUKESH KUMAR RAM | 14,468 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 138 | 100238128410 | MUNENDER KUMAR | MUNENDRA KUMAR SINGH | 32,660 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 139 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 45,018 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |
| 140 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 19,744 | 12,145 | 12,145 | 12,145 | 1,457 | 1,012 | 445 | 1 | 0 | - | - | - | N.A. |
| 141 | 101465968257 | NARESH KUMAR RAM | NARESH KUMAR RAM | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 142 | 101170227292 | NAVIN | NAVIN | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 143 | 101819860808 | NEERAJ KUMAR | NEERAJ KUMAR | 11,438 | 11,438 | 11,438 | 11,438 | 1,373 | 953 | 420 | 0 | 0 | - | - | - | N.A. |
| 144 | 101756783430 | NEETESH KUMAR | NEETESH KUMAR | 13,382 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 145 | 101448740393 | NIKHIL KUMAR | NIKHIL KUMAR | 13,710 | 11,366 | 11,366 | 11,366 | 1,364 | 947 | 417 | 5 | 0 | - | - | - | N.A. |
| 146 | 101814741808 | NIPUN DANG | NIPUN DANG | 9,434 | 8,416 | 8,416 | 8,416 | 1,010 | 701 | 309 | 5 | 0 | - | - | - | N.A. |
| 147 | 100750971674 | NIRANJAN LAL JAT | NIRANJAN CHOUDHARY | 25,612 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 148 | 101494776494 | NIRMALGOPE | NIRMAL GOPE | 2,965 | 2,693 | 2,693 | 2,693 | 323 | 224 | 99 | 0 | 0 | - | - | - | N.A. |
| 149 | 101802804348 | NIRMALA DEVI | NIRMALA DEVI | 9,810 | 8,752 | 8,752 | 8,752 | 1,050 | 729 | 321 | 4 | 0 | - | - | - | N.A. |
| 150 | 101194510334 | NIROD BEHURIA | NIROD BEHURIA | 15,354 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 151 | 101738835173 | NISHU SEHRAWAT | NISHU SEHRAWAT | 15,518 | 12,799 | 12,799 | 12,799 | 1,536 | 1,066 | 470 | 1 | 0 | - | - | - | N.A. |
| 152 | 101515054066 | NITISH KUMAR | NITISH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |



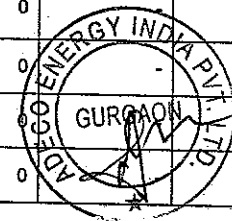
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 153 | 101858408009 | OM PRAKASH | OM PRAKASH | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | NA |
| 154 | 100615479735 | OM PRAKASH | OM PRAKASH | 14,600 | 12,799 | 12,799 | 12,799 | 1,536 | 1,066 | 470 | 1 | 0 | - | - | - | NA |
| 155 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 23,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | NA |
| 156 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 25,526 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | NA |
| 157 | 101715270537 | PITAMBAR SAMAL | PITAMBAR SAMAL | 16,452 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | NA |
| 158 | 101160480257 | POONAM | POONAM | 9,810 | 8,752 | 8,752 | 8,752 | 1,050 | 729 | 321 | 4 | 0 | - | - | - | NA |
| 159 | 101272230569 | PRABHUNATH GAUR | PRABHUNATH GAUR | 13,035 | 10,132 | 10,132 | 10,132 | 1,216 | 844 | 372 | 4 | 0 | - | - | - | NA |
| 160 | 101415720758 | PRADEEP | PRADEEP | 12,330 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | NA |
| 161 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 18,960 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | NA |
| 162 | 101553705053 | PRADEEPTA KUMAR DAS | PRADEEPTA KUMAR DAS | 4,786 | 3,509 | 3,509 | 3,509 | 421 | 292 | 129 | 0 | 0 | - | - | - | NA |
| 163 | 101184079322 | PRASHANT | PRASHANT | 9,600 | 7,729 | 7,729 | 7,729 | 927 | 644 | 283 | 13 | 0 | - | - | - | NA |
| 164 | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 15,811 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | NA |
| 165 | 101371558278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 17,518 | 14,018 | 14,018 | 14,018 | 1,682 | 1,168 | 514 | 0 | 0 | - | - | - | NA |
| 166 | 101291038464 | PRINCE SINGH | PRINCE SINGH | 15,902 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | NA |
| 167 | 101597307112 | PUSHPENDER | PUSHPENDER | 14,095 | 12,356 | 12,356 | 12,356 | 1,483 | 1,029 | 454 | 2 | 0 | - | - | - | NA |
| 168 | 101585323012 | PUSHPENDRA MATHUR | PUSHPENDRA MATHUR | 14,984 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | NA |
| 169 | 101640653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR GOUDA | 15,811 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | NA |
| 170 | 101761049257 | RADHARANI DAS | RADHARANI DAS | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | NA |
| 171 | 101103502936 | RAHUL | RAHUL | 66,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | NA |
| 172 | 101434811393 | RAHUL CHADHA | RAHUL CHADHA | 23,941 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | NA |
| 173 | 100658215885 | RAHUL KUMAR | RAHUL KUMAR | 2,231 | 1,949 | 1,949 | 1,949 | 234 | 162 | 72 | 0 | 0 | - | - | - | NA |
| 174 | 101648714648 | RAHUL MALIK | RAHUL MALIK | 16,406 | 12,029 | 12,029 | 12,029 | 1,443 | 1,002 | 441 | 0 | 0 | - | - | - | NA |



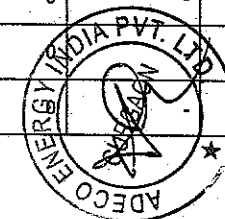
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 175 | 101086694629 | RAHUL SIWACH | RAHUL SIWACH | 17,169 | 13,030 | 13,030 | 13,030 | 1,564 | 1,085 | 479 | 4 | 0 | - | - | - | N.A. |
| 176 | 100423253510 | RAHUL UPADHYAY | RAHUL UPADHYAY | 23,502 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 177 | 101633265845 | RAJ DAS | RAJ DAS | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 178 | 100684433867 | RAJAN SINGH | RAJAN SINGH | 16,674 | 12,691 | 12,691 | 12,691 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 179 | 101202004423 | RAJENDRA SINGH | RAJENDRA SINGH | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 180 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 39,077 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 181 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 14,311 | 10,231 | 10,231 | 10,231 | 1,228 | 852 | 376 | 12 | 0 | - | - | - | N.A. |
| 182 | 100998337650 | RAJPAL | RAJPAL | 17,308 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 183 | 100621551817 | RAKESH | RAKESH | 13,435 | 11,820 | 11,820 | 11,820 | 1,418 | 985 | 433 | 4 | 0 | - | - | - | N.A. |
| 184 | 101014808254 | RAKESH KUMAR GIRI | RAKESH KUMAR GIRI | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 185 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 13,378 | 11,034 | 11,034 | 11,034 | 1,324 | 919 | 405 | 5 | 0 | - | - | - | N.A. |
| 186 | 100542386038 | RAKESH TYAGI | RAKESH TYAGI | 43,433 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 187 | 101228020638 | RAM KARAN | RAM KARAN | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 188 | 101426264315 | RAM SINGH KANDERA | RAM SINGH KANDERA | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 189 | 101027237102 | RAMPYARI | RAMPYARI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 190 | 101681797340 | RANDHIR KUMAR | RANDHIR KUMAR | 12,614 | 10,457 | 10,457 | 10,457 | 1,255 | 871 | 384 | 7 | 0 | - | - | - | N.A. |
| 191 | 101308521494 | RANJIT MANDAL | RANJIT MANDAL | 11,826 | 9,743 | 9,743 | 9,743 | 1,169 | 812 | 357 | 5 | 0 | - | - | - | N.A. |
| 192 | 101364044839 | RANU | RANOO KUMAR | 12,127 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 193 | 101171637396 | RATNAKAR SAMAL | RATNAKAR SAMAL | 12,402 | 10,911 | 10,911 | 10,911 | 1,309 | 909 | 400 | 6 | 0 | - | - | - | N.A. |
| 194 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 14,448 | 11,916 | 11,916 | 11,916 | 1,430 | 993 | 437 | 3 | 0 | - | - | - | N.A. |
| 195 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 15,102 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 196 | 101219202787 | RAVI SHANKAR | RAVI SHANKAR | 14,191 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |



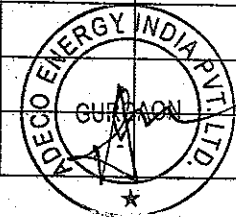
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 197 | 101282381511 | REETA | REETA | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 198 | 101032772458 | RINKU | RINKU | 34,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 199 | 101201446446 | RINKU KUMAR SINGH | RINKU KUMAR SINGH | 12,304 | 9,021 | 9,021 | 9,021 | 1,083 | 751 | 332 | 12 | 0 | - | - | - | N.A. |
| 200 | 100313757738 | RINKU SINGH | RINKU SINGH | 29,296 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 201 | 100466540637 | RISHI PAL SINGH | RISHIPAL SINGH | 23,914 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 202 | 101814743015 | RITA CHOUDHURY | RITA CHOUDHURY | 10,566 | 9,426 | 9,426 | 9,426 | 1,131 | 785 | 346 | 2 | 0 | - | - | - | N.A. |
| 203 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 19,894 | 14,736 | 14,736 | 14,736 | 1,768 | 1,228 | 540 | 0 | 0 | - | - | - | N.A. |
| 204 | 101292244389 | SABIR ALI | SABIR ALI | 11,097 | 9,089 | 9,089 | 9,089 | 1,091 | 757 | 334 | 3 | 0 | - | - | - | N.A. |
| 205 | 101418753515 | SACHIN | SACHIN | 15,354 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 206 | 101588521509 | SACHIN | SACHIN | 20,938 | 14,628 | 14,628 | 14,628 | 1,755 | 1,219 | 536 | 0 | 0 | - | - | - | N.A. |
| 207 | 101382964387 | SACHIN SINGH NEGI | SACHIN SINGH NEGI | 7,553 | 6,621 | 6,621 | 6,621 | 795 | 552 | 243 | 15 | 0 | - | - | - | N.A. |
| 208 | 101235094961 | SAGAR | SAGAR | 15,593 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | N.A. |
| 209 | 101819860780 | SAGAR KHATANA | SAGAR KHATANA | 14,468 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 210 | 101860216529 | SAMEER ALAM | SAMEER ALAM | 15,354 | 12,729 | 12,729 | 12,729 | 1,527 | 1,060 | 467 | 2 | 0 | - | - | - | N.A. |
| 211 | 101845128408 | SAMIR DAS | SAMIR DAS | 16,001 | 11,301 | 11,301 | 11,301 | 1,356 | 941 | 415 | 1 | 0 | - | - | - | N.A. |
| 212 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 12,330 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 213 | 101558469437 | SANDEEP | SANDEEP | 16,788 | 12,649 | 12,649 | 12,649 | 1,518 | 1,054 | 464 | 4 | 0 | - | - | - | N.A. |
| 214 | 101461112168 | SANDEEP KUMAR | SANDEEP KUMAR | 15,181 | 12,148 | 12,148 | 12,148 | 1,458 | 1,012 | 446 | 4 | 0 | - | - | - | N.A. |
| 215 | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,941 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 216 | 101134168263 | SANDEEP YADAV | SANDEEP YADAV | 13,840 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 217 | 101689002504 | SANDIP KUMAR | SANDIP KUMAR | 10,851 | 9,547 | 9,547 | 9,547 | 1,146 | 795 | 351 | 0 | 0 | - | - | - | N.A. |
| 218 | 100998445170 | SANJY | SANJAY | 12,830 | 10,100 | 10,100 | 10,100 | 1,212 | 841 | 371 | 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 | 101145919746 | SANJAYA KUMAR RANA | SANJAYA KUMAR RANA | 11,438 | 11,438 | 11,438 | 11,438 | 1,373 | 953 | 420 | 0 | 0 | - | - | - | N.A. |
| 220 | 101845129639 | SANKALP KUMAR JHA | SANKALP KUMAR JHA | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 221 | 101170864389 | SANKAR RAO | SANKAR RAO | 15,501 | 13,638 | 13,638 | 13,638 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |
| 222 | 101515054107 | SANOJ KUMAR | SANOJ KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 223 | 101034838457 | SANTOSH SAMAL | SANTOSH SAMAL | 19,372 | 14,596 | 14,596 | 14,596 | 1,752 | 1,216 | 536 | 0 | 0 | - | - | - | N.A. |
| 224 | 101843193862 | SANTOSH VISHKARMA | SANTOSH VISHKARMA | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 225 | 100665998164 | SAROJ KANTA SAHU | SAROJ KANTA SAHU | 10,420 | 8,638 | 8,638 | 8,638 | 1,037 | 720 | 317 | 11 | 0 | - | - | - | N.A. |
| 226 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 14,448 | 11,916 | 11,916 | 11,916 | 1,430 | 993 | 437 | 3 | 0 | - | - | - | N.A. |
| 227 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 16,052 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 228 | 101288095856 | SAURAV | SAURAV | 14,599 | 11,682 | 11,682 | 11,682 | 1,402 | 973 | 429 | 5 | 0 | - | - | - | N.A. |
| 229 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | - | N.A. |
| 230 | 101358052847 | SHAKUNTLA | SHAKUNTLA | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 231 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 23,951 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 232 | 101281517254 | SHANTI | SHANTI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 233 | 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. |
| 234 | 101814743036 | SHEFALI CHOWDHURY | SHEFALI CHOWDHURY | 10,566 | 9,426 | 9,426 | 9,426 | 1,131 | 785 | 346 | 2 | 0 | - | - | - | N.A. |
| 235 | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 14,981 | 12,356 | 12,356 | 12,356 | 1,483 | 1,029 | 454 | 2 | 0 | - | - | - | N.A. |
| 236 | 101858407977 | SHIV KUMAR YADAV | SHIV KUMAR YADAV | 7,069 | 7,069 | 7,069 | 7,069 | 848 | 589 | 259 | 12 | 0 | - | - | - | N.A. |
| 237 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 14,347 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. |
| 238 | 101685045659 | SHRI NATH | SHRI NATH | 11,919 | 9,762 | 9,762 | 9,762 | 1,171 | 813 | 358 | 1 | 0 | - | - | - | N.A. |
| 239 | 101186781579 | SHUKHAVEER | SHUKHAVEER | 16,932 | 13,549 | 13,549 | 13,549 | 1,626 | 1,129 | 497 | 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 | |
| 240 | 101172786553 | SHYAM SINGH ROTRAWAL | SHYAM SINGH ROTRAWAL | 4,573 | 3,323 | 3,323 | 3,323 | 399 | 277 | 122 | 2 | 0 | - | - | - | N.A. |
| 241 | 101858407965 | SHYAMALI DAS | SHYAMALI DAS | 1,510 | 1,347 | 1,347 | 1,347 | 162 | 112 | 50 | 26 | 0 | - | - | - | N.A. |
| 242 | 101794150194 | SONI DEVI | SONI DEVI | 9,810 | 8,752 | 8,752 | 8,752 | 1,050 | 729 | 321 | 4 | 0 | - | - | - | N.A. |
| 243 | 101799277460 | SONI KUMARI | SONI KUMARI | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 244 | 101835433091 | SONOO VISHWAKARMA | SONOO VISHWAKARMA | 11,781 | 11,781 | 11,781 | 11,781 | 1,414 | 981 | 433 | 0 | 0 | - | - | - | N.A. |
| 245 | 101566551086 | SONU KUMAR JAT | SONU KUMAR JAT | 13,161 | 10,911 | 10,911 | 10,911 | 1,309 | 909 | 400 | 6 | 0 | - | - | - | N.A. |
| 246 | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 10,300 | 10,300 | 10,300 | 10,300 | 1,236 | 858 | 378 | 0 | 0 | - | - | - | N.A. |
| 247 | 101000824814 | SUDHIR | SUDHIR | 17,388 | 13,183 | 13,183 | 13,183 | 1,582 | 1,098 | 484 | 1 | 0 | - | - | - | N.A. |
| 248 | 101545871401 | SUKHVIR SINGH | SUKHAVIR SINGH | 20,384 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 249 | 101591464235 | SUMIT | SUMIT | 7,434 | 6,364 | 6,364 | 6,364 | 764 | 530 | 234 | 16 | 0 | - | - | - | N.A. |
| 250 | 101831293991 | SUMIT | SUMIT | 5,168 | 4,547 | 4,547 | 4,547 | 546 | 379 | 167 | 0 | 0 | - | - | - | N.A. |
| 251 | 101478976677 | SUMIT VISHWAKARMA | SUMIT VISHWAKARMA | 15,370 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 252 | 101271259889 | SUNIL | SUNIL | 28,608 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 253 | 101008251860 | SUNIL KUMAR | SUNIL KUMAR | 17,434 | 13,136 | 13,136 | 13,136 | 1,576 | 1,094 | 482 | 3 | 0 | - | - | - | N.A. |
| 254 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 11,119 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 255 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 14,156 | 10,100 | 10,100 | 10,100 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 256 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 22,142 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 257 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 18,517 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. |
| 258 | 101352827482 | SUNNY | SUNNY | 6,836 | 5,012 | 5,012 | 5,012 | 601 | 417 | 184 | 0 | 0 | - | - | - | N.A. |
| 259 | 101799305239 | SUPRBHA MAITY | SUPRBHA MAITY | 11,320 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A. |
| 260 | 101116150245 | SURAJ KUMAR BHAGAT | SURAJ KUMAR BHAGAT | 15,502 | 13,639 | 13,639 | 13,639 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | - | N.A. |



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

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|---|--|
| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | Name and address of 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, 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, Vill- 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, Vill- 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 |
| No Accident Case for the month of September 2022 | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 08.10.2022

Signature.....



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: 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 |
| No Female worker for the month of September' 2022 | | | | | | | | | | | | | | |
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Place: Gurugram

Date :08.10.2022

Signature.....

