

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

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

**Name and address of principal employer**  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66, Gurugram ,Haryana**  
For the Month of Jan'2024

| Sl .<br>No. | Name of workman           | Father's/Husband's<br>name | Designation                 | Dates |   |   |     |     |     |     |     |   |    |     |     |     |     |     |    |    |     |     |     |     |     |    |     |    |    |     |     |     |    |    | Total<br>Days |
|-------------|---------------------------|----------------------------|-----------------------------|-------|---|---|-----|-----|-----|-----|-----|---|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|-----|----|----|-----|-----|-----|----|----|---------------|
|             |                           |                            |                             | 1     | 2 | 3 | 4   | 5   | 6   | 7   | 8   | 9 | 10 | 11  | 12  | 13  | 14  | 15  | 16 | 17 | 18  | 19  | 20  | 21  | 22  | 23 | 24  | 25 | 26 | 27  | 28  | 29  | 30 | 31 |               |
| 1           | Sunil                     | Sh Chiman Lal              | Supervisor                  | A     | P | P | OFF | P   | P   | P   | P   | P | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | OFF | H  | P  | P   | P   | P   | P  | 30 |               |
| 2           | SANDEEP KUMAR             | Sh Udayveer Singh          | Supervisor                  | P     | P | P | P   | OFF | P   | P   | P   | P | P  | A   | OFF | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | A   | H  | P  | A   | A   | A   | A  | 25 |               |
| 3           | Ajay Sharma               | Rajeev Sharma              | Supervisor                  | P     | P | P | P   | P   | OFF | P   | P   | P | P  | P   | P   | OFF | P   | P   | P  | P  | P   | P   | OFF | P   | P   | P  | P   | P  | H  | OFF | P   | P   | P  | P  | 31            |
| 4           | Sagar                     | Sh Mahipal                 | Electrician/D<br>G Operator | P     | P | P | P   | P   | P   | OFF | P   | P | P  | P   | P   | P   | OFF | A   | P  | P  | P   | P   | P   | OFF | P   | P  | P   | P  | H  | A   | OFF | P   | P  | P  | 29            |
| 5           | Praveen Kumar             | Sh Hardayal                | Electrician/D<br>G Operator | P     | P | P | OFF | P   | P   | P   | P   | A | P  | OFF | A   | A   | A   | A   | A  | A  | A   | A   | A   | A   | A   | A  | A   | A  | A  | A   | A   | A   | A  | 10 |               |
| 6           | Saurav                    | Sh Bijender                | Electrician/D<br>G Operator | A     | A | A | P   | P   | P   | OFF | A   | A | P  | P   | P   | P   | OFF | P   | P  | P  | P   | P   | P   | OFF | P   | P  | P   | P  | P  | H   | OFF | P   | P  | P  | 26            |
| 7           | Vishvendra Singh          | Sh Pratap Singh            | Electrician /<br>MST        | OFF   | P | P | P   | P   | P   | P   | OFF | A | A  | A   | A   | A   | A   | A   | A  | A  | A   | A   | A   | A   | P   | P  | P   | H  | P  | P   | OFF | P   | P  | 17 |               |
| 8           | Sukhaveer                 | Sh Pyare lal               | Electrician/D<br>G Operator | P     | P | P | P   | P   | OFF | P   | P   | P | P  | P   | P   | OFF | P   | A   | P  | P  | P   | P   | OFF | P   | P   | P  | P   | P  | H  | OFF | P   | P   | P  | P  | 30            |
| 9           | Mukesh Kumar              | Sh Rati Ram                | Electrician/D<br>G Operator | A     | P | P | P   | OFF | P   | P   | P   | P | P  | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P   | P   | P  | P   | P  | H  | P   | P   | P   | P  | P  | 30            |
| 10          | UMESH<br>CHANDRA<br>SAHOO | SH NILMANI<br>SAHOO        | Plumber                     | OFF   | P | P | P   | P   | P   | P   | OFF | P | P  | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | OFF | P  | P   | P  | H  | P   | P   | OFF | P  | P  | 31            |

**FORM- 12**  
**[Rule 77(1)(a)(i)]**  
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**Name and address of contractor- Adeco Energy India Pvt Ltd.**  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

**Name and address of principal employer**  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66, Gurugram ,Haryana**  
For the Month of Jan'2024

| Sl .<br>No. | Name of workman         | Father's/Husband's<br>name | Designation              | Dates |     |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |    |     |     |     |     |     |     |    |     |     |     |     |    | Total<br>Days |
|-------------|-------------------------|----------------------------|--------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|----|---------------|
|             |                         |                            |                          | 1     | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   | 10  | 11  | 12 | 13  | 14  | 15  | 16  | 17  | 18  | 19 | 20  | 21  | 22  | 23  | 24  | 25  | 26 | 27  | 28  | 29  | 30  | 31 |               |
| 11          | Mohd Hiroj              | Sh Mohd Yashin             | Plumber                  | P     | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | H   | P  | P   | P   | P   | P   | 31 |               |
| 12          | Krishan Kumar           | Sh Banwari Lal             | Electrician/D G Operator | P     | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | OFF | A   | A   | P  | P   | P   | P   | OFF | P   | H   | P  | P   | P   | P   | OFF | 29 |               |
| 13          | SUVENDU KUMAR DAS       | YASHOBANT DAS              | Plumber                  | P     | P   | OFF | P   | P   | P   | P   | A   | P   | OFF | P   | P  | P   | P   | A   | P   | OFF | P   | P  | P   | A   | P   | P   | OFF | P   | H  | A   | A   | A   | A   | A  | 23            |
| 14          | Prashanta Kumar Basntia | Sh Chintamani Basnatia     | Plumber                  | P     | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | H   | P  | P   | P   | OFF | P   | 31 |               |
| 15          | Prashant                | Sh Mahender singh          | Plumber                  | P     | P   | P   | OFF | P   | P   | P   | P   | P   | A   | OFF | P  | P   | P   | P   | P   | P   | OFF | A  | A   | A   | P   | P   | P   | OFF | H  | P   | P   | P   | P   | P  | 27            |
| 16          | Ravindra Kumar Gouda    | Sh Bijaya Kumar            | Plumber                  | P     | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | H  | P   | OFF | P   | P   | P  | 31            |
| 17          | SANDEEP KUMAR SINHA     | SH BISHESWAR NATH SHARMA   | Plumber                  | P     | P   | P   | P   | A   | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | H  | OFF | P   | P   | P   | P  | 30            |
| 18          | Mohan Singh Meena       | Sh Raghunath Meena         | Electrician/D G Operator | OFF   | P   | P   | P   | P   | P   | P   | OFF | A   | A   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | P   | H  | P   | P   | OFF | P   | P  | 29            |
| 19          | Harimohan Kumar singh   | Sh Parshuram               | Electrician/D G Operator | P     | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | P   | OFF | P   | P   | H  | P   | P   | P   | OFF | P  | 31            |
| 20          | Hanumant                | Sh Gokul Prasad            | Mason                    | P     | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | P   | OFF | P   | P   | H  | P   | P   | P   | OFF | A  | 30            |

| <div>FORM- 12<br/>[Rule 77(1)(a)(i)]<br/>MUSTER ROLL</div>                                                               |                 |                            |             |       |   |     |   |   |   |     |   |   |     |    |    |                                                                                                                                                                                                                                                                        |     |    |    |     |    |    |    |     |    |    |     |    |    |    |     |    |    |     |            |
|--------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------|-------------|-------|---|-----|---|---|---|-----|---|---|-----|----|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|----|-----|----|----|----|-----|----|----|-----|----|----|----|-----|----|----|-----|------------|
| Name and address of contractor- <b>Adeco Energy India Pvt Ltd.</b><br>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016 |                 |                            |             |       |   |     |   |   |   |     |   |   |     |    |    | Name and address of principal employer<br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66, Gurugram ,Haryana</b><br>For the Month of Jan'2024 |     |    |    |     |    |    |    |     |    |    |     |    |    |    |     |    |    |     |            |
| Sl .<br>No.                                                                                                              | Name of workman | Father's/Husband's<br>name | Designation | Dates |   |     |   |   |   |     |   |   |     |    |    |                                                                                                                                                                                                                                                                        |     |    |    |     |    |    |    |     |    |    |     |    |    |    |     |    |    |     | Total Days |
|                                                                                                                          |                 |                            |             | 1     | 2 | 3   | 4 | 5 | 6 | 7   | 8 | 9 | 10  | 11 | 12 | 13                                                                                                                                                                                                                                                                     | 14  | 15 | 16 | 17  | 18 | 19 | 20 | 21  | 22 | 23 | 24  | 25 | 26 | 27 | 28  | 29 | 30 | 31  |            |
| 21                                                                                                                       | KAPIL           | SATYAPRAKASH               | Plumber     | P     | P | P   | P | P | P | OFF | P | A | A   | A  | A  | A                                                                                                                                                                                                                                                                      | OFF | P  | P  | P   | P  | P  | P  | OFF | P  | P  | P   | P  | H  | P  | OFF | P  | P  | P   | 26         |
| 22                                                                                                                       | PARDEEP SINGH   | JAGDEESH                   | ASSISTANT   | P     | P | OFF | P | P | P | P   | A | P | OFF | A  | P  | P                                                                                                                                                                                                                                                                      | P   | P  | P  | OFF | P  | P  | P  | P   | P  | P  | OFF | P  | H  | P  | P   | P  | P  | OFF | 29         |

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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of Jan'2024

| Sl .<br>No. | Name of workman | Father's/Husband's<br>name | Designation              | Dates |     |   |     |   |   |   |     |      |    |    |    |    |     |     |    |    |    |    |     |    |     |    |    |    |    |     |    |    |     |    | Total Days |
|-------------|-----------------|----------------------------|--------------------------|-------|-----|---|-----|---|---|---|-----|------|----|----|----|----|-----|-----|----|----|----|----|-----|----|-----|----|----|----|----|-----|----|----|-----|----|------------|
|             |                 |                            |                          | 1     | 2   | 3 | 4   | 5 | 6 | 7 | 8   | 9    | 10 | 11 | 12 | 13 | 14  | 15  | 16 | 17 | 18 | 19 | 20  | 21 | 22  | 23 | 24 | 25 | 26 | 27  | 28 | 29 | 30  | 31 |            |
| 23          | Sudhir          | Sh Jageshwar               | Painter                  | OFF   | P   | P | P   | P | P | P | OFF | P    | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | OFF | P  | P   | P  | H  | P  | P  | OFF | P  | P  | 31  |    |            |
| 24          | Harish          | Sh Om<br>Parkash           | DG<br>Operator/P<br>anel | A     | OFF | P | P   | P | P | P | P   | OFF  | P  | A  | P  | P  | P   | OFF | P  | P  | A  | P  | P   | P  | OFF | P  | A  | H  | P  | P   | P  | P  | OFF | 27 |            |
| 25          | ASHISH RAJPUT   | SAMAR PAL                  | ASSISTANT                | A     | P   | P | OFF | A | P | P | P   | LEFT |    |    |    |    |     |     |    |    |    |    |     |    |     |    |    |    |    |     | 6  |    |     |    |            |
|             |                 |                            |                          |       |     |   |     |   |   |   |     |      |    |    |    |    |     |     |    |    |    |    |     |    |     |    |    |    |    |     |    |    | 670 |    |            |

Place:- Gurugram

Signature of Contractor:-

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

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

**Name and address of principal employer**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66, Gurugram ,Haryana**  
**For the Month of Jan'2024**

| Sl. No. | Name of Workman | Fathers' Name     | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |                                     |         |      |         | Total    | Amount of wages earned |                                     |       |      |        | Total | Deductions |      |                                   |     | Total Deduction | Net Amount Paid | Mode of payment  | Initial of contracto<br>rs or his<br>represent<br>ative |
|---------|-----------------|-------------------|-------------------------------------|--------------------|-----------------|-------------------------------------|---------|------|---------|----------|------------------------|-------------------------------------|-------|------|--------|-------|------------|------|-----------------------------------|-----|-----------------|-----------------|------------------|---------------------------------------------------------|
|         |                 |                   |                                     |                    | Basic+ DA wages | Special Allowna<br>ce/Conv<br>yance | Leave   | HRA  | Bonous  |          | Basic+ DA wages        | Special Allowna<br>ce/Conv<br>yance | Leave | HRA  | Bonous |       | EPF        | ESIC | ADV/P<br>enalty<br>/ Insu<br>.Amt | LWF |                 |                 |                  |                                                         |
| 1       | Sunil           | Sh Chiman Lal     | Supervisor                          | 30                 | 13442.82        | 7126                                | 1119.79 | 6537 | 1119.80 | 29345.4  | 13009                  | 6896                                | 1084  | 6326 | 1084   | 28399 | 1800       | 0    | 38                                | 31  | 1869            | 26530           | 58000049570      |                                                         |
| 2       | AJAY SHARMA     | SH. RAJEEV SHARMA | Supervisor                          | 31                 | 13442.82        | 2000                                | 1119.79 | 6150 | 1119.80 | 23832.4  | 13443                  | 2000                                | 1120  | 6150 | 1120   | 23833 | 1800       | 0    | 163                               | 31  | 1994            | 21839           | 670110110007024  |                                                         |
| 3       | Sagar           | Sh Mahipal        | Electrician<br>/D G<br>Operator     | 29                 | 12193.03        | 0                                   | 1015.68 | 2493 | 1015.7  | 16717.39 | 11406                  | 0                                   | 950   | 2332 | 950    | 15638 | 1597       | 118  | 0                                 | 31  | 1746            | 13892           | 50100320296888   |                                                         |
| 4       | Praveen Kumar   | Sh Hardayal       | Electrician<br>/D G<br>Operator     | 10                 | 12193.03        | 379                                 | 1015.68 | 3500 | 1015.7  | 18103.39 | 3933                   | 122                                 | 328   | 1129 | 328    | 5840  | 565        | 44   | 0                                 | 12  | 621             | 5219            | 34553067837      |                                                         |
| 5       | Saurav          | Sh Bijender       | Electrician<br>/D G<br>Operator     | 26                 | 12193.03        | 379                                 | 1015.68 | 3500 | 1015.7  | 18103.39 | 10226                  | 318                                 | 852   | 2935 | 852    | 15183 | 1470       | 114  | 0                                 | 30  | 1614            | 13569           | 1661104000044633 |                                                         |
| 6       | Mukesh Kumar    | Sh Rati Ram       | Electrician<br>/D G<br>Operator     | 30                 | 12193.03        | 379                                 | 1015.68 | 3500 | 1015.7  | 18103.39 | 11800                  | 367                                 | 983   | 3387 | 983    | 17520 | 1696       | 132  | 0                                 | 31  | 1859            | 15661           | 100079604456     |                                                         |
| 7       | Shukhaveer      | Sh Pyare Lal      | Electrician<br>/D G<br>Operator     | 30                 | 12193.03        | 379                                 | 1015.68 | 3500 | 1015.7  | 18103.39 | 11800                  | 367                                 | 983   | 3387 | 983    | 17520 | 1696       | 132  | 0                                 | 31  | 1859            | 15661           | 15091000001244   |                                                         |

**FORM 13 (CL)**  
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**REGISTER OF WAGES**

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

**Name and address of principal employer**  
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 EMGF Business Park, Sikander Pur Chowk,  
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**Site Address: Sec-65/66, Gurugram ,Haryana**  
**For the Month of Jan'2024**

| Sl. No. | Name of Workman         | Fathers' Name            | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |                              |         |      |        |          | Amount of wages earned |                              |       |      |       |       | Deductions |      |                        |     | Total Deduction | Net Amount Paid | Mode of payment | Initial of contractor or his representative |
|---------|-------------------------|--------------------------|-------------------------------------|--------------------|-----------------|------------------------------|---------|------|--------|----------|------------------------|------------------------------|-------|------|-------|-------|------------|------|------------------------|-----|-----------------|-----------------|-----------------|---------------------------------------------|
|         |                         |                          |                                     |                    | Basic+ DA wages | Special Allowance/Conveyance | Leave   | HRA  | Bonus  | Total    | Basic+ DA wages        | Special Allowance/Conveyance | Leave | HRA  | Bonus | Total | EPF        | ESIC | ADV/Penalty / Insu.Amt | LWF |                 |                 |                 |                                             |
| 8       | Sandeep Kumar           | Sh Udaiveer Singh        | Supervisor                          | 25                 | 13442.82        | 0                            | 1119.79 | 6150 | 1119.8 | 21832.4  | 10841                  | 0                            | 903   | 4960 | 903   | 17607 | 1518       | 0    | 0                      | 31  | 1549            | 16058           | 77080100999435  |                                             |
| 9       | Krishan Kumar           | Sh Banwari Lal           | Electrician /D G Operator           | 29                 | 12193.03        | 379                          | 1015.68 | 3500 | 1015.7 | 18103.39 | 11406                  | 355                          | 950   | 3274 | 950   | 16935 | 1639       | 128  | 0                      | 31  | 1798            | 15137           | 100091477641    |                                             |
| 10      | Mohd Hiroj              | Sh Mohd Yashin           | Plumber                             | 31                 | 12193.03        | 0                            | 1015.68 | 3302 | 1015.7 | 17526.39 | 12193                  | 0                            | 1016  | 3302 | 1016  | 17527 | 1707       | 132  | 0                      | 31  | 1870            | 15657           | 3896101000927   |                                             |
| 11      | UMESH CHANDRA SAHOO     | SH NILMANI SAHOO         | Plumber                             | 31                 | 12193.03        | 0                            | 1015.68 | 3302 | 1015.7 | 17526.39 | 12193                  | 0                            | 1016  | 3302 | 1016  | 17527 | 1707       | 132  | 0                      | 31  | 1870            | 15657           | 3896101000220   |                                             |
| 12      | Sandeep Kumar Sinha     | Sh Bisheswar nath Sharma | Plumber                             | 30                 | 12193.03        | 0                            | 1015.68 | 3302 | 1015.7 | 17526.39 | 11800                  | 0                            | 983   | 3195 | 983   | 16961 | 1652       | 128  | 0                      | 31  | 1811            | 15150           | 100081174930    |                                             |
| 13      | Prashanta Kumar Basntia | Sh Chintamani Basnatia   | Plumber                             | 31                 | 12194           | 0                            | 1015.68 | 3302 | 1015.7 | 17527.36 | 12194                  | 0                            | 1016  | 3302 | 1016  | 17528 | 1707       | 132  | 0                      | 31  | 1870            | 15658           | 100057033762    |                                             |
| 14      | Ravindra Kumar Gouda    | Sh Bijaya Kumar Gouda    | Plumber                             | 31                 | 12193.03        | 0                            | 1015.68 | 3302 | 1015.7 | 17526.39 | 12193                  | 0                            | 1016  | 3302 | 1016  | 17527 | 1707       | 132  | 0                      | 31  | 1870            | 15657           | 33758797779     |                                             |
| 15      | Prashant                | Sh Mahender Singh        | Plumber                             | 27                 | 12193.03        | 0                            | 1015.68 | 3302 | 1015.7 | 17526.39 | 10620                  | 0                            | 885   | 2876 | 885   | 15266 | 1487       | 115  | 0                      | 31  | 1633            | 13633           | 5845430029      |                                             |

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

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

**Name and address of principal employer**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66, Gurugram ,Haryana**  
**For the Month of Jan'2024**

| Sl. No. | Name of Workman   | Fathers' Name      | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |                                     |         |      |        |          | Amount of wages earned |                                     |       |      |       |       | Deductions |      |                                   |     | Total Deduction | Net Amount Paid | Mode of payment | Initial of contracto<br>rs or his represent<br>ative |
|---------|-------------------|--------------------|-------------------------------------|--------------------|-----------------|-------------------------------------|---------|------|--------|----------|------------------------|-------------------------------------|-------|------|-------|-------|------------|------|-----------------------------------|-----|-----------------|-----------------|-----------------|------------------------------------------------------|
|         |                   |                    |                                     |                    | Basic+ DA wages | Special Allowna<br>ce/Conv<br>yance | Leave   | HRA  | Bonus  | Total    | Basic+ DA wages        | Special Allowna<br>ce/Conv<br>yance | Leave | HRA  | Bonus | Total | EPF        | ESIC | ADV/P<br>enalty<br>/ Insu<br>.Amt | LWF |                 |                 |                 |                                                      |
| 16      | Mohan Singh Meena | Sh Raghunath Meena | DG Operator/<br>Panel Operatore     | 29                 | 12193.03        | 0                                   | 1015.68 | 2493 | 1015.7 | 16717.39 | 11406                  | 0                                   | 950   | 2332 | 950   | 15638 | 1597       | 118  | 0                                 | 31  | 1746            | 13892           | 50100320296888  |                                                      |
| 17      | Harimohan Kumar   | Sh Parshuram Singh | DG Operator/<br>Panel Operatore     | 31                 | 12193.03        | 379                                 | 1015.68 | 3500 | 1015.7 | 18103.39 | 12193                  | 379                                 | 1016  | 3500 | 1016  | 18104 | 1752       | 136  | 0                                 | 31  | 1919            | 16185           | 26150100005865  |                                                      |
| 18      | Hanumant          | Sh Gokulprasad     | Mason                               | 30                 | 12193.03        | 0                                   | 1015.68 | 4350 | 1015.7 | 18574.39 | 11800                  | 0                                   | 983   | 4210 | 983   | 17976 | 1652       | 135  | 0                                 | 31  | 1818            | 16158           | 50100370655201  |                                                      |
| 19      | Sudhir            | Sh Jageshvar       | Painter                             | 31                 | 12193.03        | 0                                   | 1015.68 | 4350 | 1015.7 | 18574.39 | 12193                  | 0                                   | 1016  | 4350 | 1016  | 18575 | 1707       | 140  | 0                                 | 31  | 1878            | 16697           | 237300100020773 |                                                      |
| 20      | Harish Kumar      | Sh Om Parkash      | DG Operator/<br>Panel Operatore     | 27                 | 12193.03        | 0                                   | 1015.68 | 2493 | 1015.7 | 16717.39 | 10620                  | 0                                   | 885   | 2171 | 885   | 14561 | 1487       | 110  | 0                                 | 29  | 1626            | 12935           | 77790101006039  |                                                      |
| 21      | Vishvendra Singh  | Sh Pratap Singh    | Electrician<br>/ MST                | 17                 | 12193.03        | 379                                 | 1015.68 | 3500 | 1015.7 | 18103.39 | 6687                   | 208                                 | 557   | 1919 | 557   | 9928  | 961        | 75   | 0                                 | 20  | 1056            | 8872            | 917689850402    |                                                      |
| 22      | SUVENDU KUMAR DAS | YASHOBANT DAS      | Plumber                             | 23                 | 12193.03        |                                     | 1015.68 | 3302 | 1015.7 | 17526.39 | 9046                   | 0                                   | 754   | 2450 | 754   | 13004 | 1266       | 98   | 0                                 | 26  | 1390            | 11614           | 91986197610     |                                                      |
| 23      | KAPIL             | SATYAPRAKASH       | Plumber                             | 26                 | 12193.03        |                                     | 1015.68 | 3302 | 1015.7 | 17526.39 | 10226                  | 0                                   | 852   | 2769 | 852   | 14699 | 1432       | 111  | 0                                 | 29  | 1572            | 13127           | 91986197610     |                                                      |

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

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

**Name and address of principal employer**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66, Gurugram ,Haryana**  
**For the Month of Jan'2024**

| Sl. No. | Name of Workman | Fathers' Name | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |                              |        |       |        |  | Amount of wages earned |                 |                              |       |       |       | Deductions |       |      |                             | Total Deduction | Net Amount Paid | Mode of payment | Initial of contractor or his representative |     |
|---------|-----------------|---------------|-------------------------------------|--------------------|-----------------|------------------------------|--------|-------|--------|--|------------------------|-----------------|------------------------------|-------|-------|-------|------------|-------|------|-----------------------------|-----------------|-----------------|-----------------|---------------------------------------------|-----|
|         |                 |               |                                     |                    | Basic+ DA wages | Special Allowance/Conveyance | Leave  | HRA   | Bonus  |  | Total                  | Basic+ DA wages | Special Allowance/Conveyance | Leave | HRA   | Bonus | Total      | EPF   | ESIC | ADV/Penalty / Insurance.Amt |                 |                 |                 |                                             | LWF |
| 24      | PARDEEP SINGH   | JAGDEESH      | CARPENTER                           | 29                 | 11059.44        |                              | 921.25 | 509   | 921.25 |  | 13410.94               | 10346           | 0                            | 862   | 476   | 862   | 12546      | 1448  | 95   | 0                           | 25              | 1568            | 10978           | 39906362067                                 |     |
| 25      | ASHISH RAJPUT   | SAMAR PAL     | ASSISTANT                           | 6                  | 11060           |                              | 921.25 | 509   | 921.25 |  | 13411.5                | 2141            | 0                            | 178   | 99    | 178   | 2596       | 300   | 20   | 0                           | 5               | 325             | 2271            | 35782299623                                 |     |
|         | TOTAL           |               |                                     | 670                | 306309          | 11779                        | 25515  | 86950 | 25515  |  | 456069                 | 265715          | 11012                        | 22138 | 77435 | 22138 | 398438     | 37350 | 2477 | 201                         | 703             | 40731           | 357707          |                                             |     |

| FORM E                                              |              |                            |                                      |                           |                           |                                                                                                   |                                               |                                         |           |                                         |                                            |                                          |        |                                        |                                           |                                          |        |                                        |                                           |                                          |       |                                        |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
|-----------------------------------------------------|--------------|----------------------------|--------------------------------------|---------------------------|---------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------|-----------|-----------------------------------------|--------------------------------------------|------------------------------------------|--------|----------------------------------------|-------------------------------------------|------------------------------------------|--------|----------------------------------------|-------------------------------------------|------------------------------------------|-------|----------------------------------------|-------------------------------------------|------------------------------------------|--|------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------|----------------------------|---------|----|----|----|
| REGISTER OF EMPLOYEES                               |              |                            |                                      |                           |                           |                                                                                                   |                                               |                                         |           |                                         |                                            |                                          |        |                                        |                                           |                                          |        |                                        |                                           |                                          |       |                                        |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| EMPLOYEES STATE INSURANCE CORPORATION               |              |                            |                                      |                           |                           |                                                                                                   |                                               |                                         |           |                                         |                                            |                                          |        |                                        |                                           |                                          |        |                                        |                                           |                                          |       |                                        |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| (Regulation 32)                                     |              |                            |                                      |                           |                           |                                                                                                   |                                               |                                         |           |                                         |                                            |                                          |        |                                        |                                           |                                          |        |                                        |                                           |                                          |       |                                        |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| Contribution Period : From 01.10.2023 to 31.03.2024 |              |                            |                                      |                           |                           |                                                                                                   |                                               |                                         |           |                                         |                                            |                                          |        |                                        |                                           |                                          |        |                                        |                                           |                                          |       |                                        |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| S.No                                                | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation                | Droptt .any shift./if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.10.23 to 31.10.23                    |                                         |           |                                         | Month 01.11.23 to 30.11.23                 |                                          |        |                                        | Month 01.12.2023 to 31.12.2023            |                                          |        |                                        | Month 01.01.24 to 31.01.24                |                                          |       |                                        | Month 01.02.24 to 29.02.24                |                                          |  |                                          | Month 01.03.24 to 31.03.24                                              |                                                                 |                                                                  |                            | Summary |    |    |    |
|                                                     |              |                            |                                      |                           |                           |                                                                                                   | No. of days for which wages paid/payable(Rs.) | Total amount of wages paid/payable(Rs.) |           | Employee's share of contribution(onRs.) | No. of days for which wage s paid/payab le | Total amount of wages paid/payable( Rs.) |        | Employee's share of contributi on(Rs.) | No. of days for which wages paid/p ayable | Total amount of wages paid/payable( Rs.) |        | Employee's share of contribution(R s.) | No. of days for which wages paid/payabl e | Total amount of wages paid/payable(R s.) |       | Employee's share of contributi on(Rs.) | No. of days for which wages paid/payab le | Total amount of wages paid/payable( Rs.) |  | Employee e's share of contribu tion(Rs.) | Total No. of days for which wages paid /payable in contributi on period | Total amount of wages paid/ payable in contribution period(Rs.) | Total Emplo yee's share of Contribu tion in Contri bution Period | Daily wages (26 *25) (Rs.) |         |    |    |    |
| 1                                                   | 2            | 3                          | 3(A)                                 | 4                         | 5                         | 6                                                                                                 | 7                                             | 8                                       |           | 9                                       | 10                                         | 11                                       |        | 12                                     | 13                                        | 14                                       |        | 15                                     | 16                                        | 17                                       |       | 18                                     | 19                                        | 20                                       |  | 21                                       | 22                                                                      | 23                                                              |                                                                  | 24                         | 25      | 26 | 27 | 28 |
| 1                                                   | 6929870399   | Praveen Kumar              | D2 Udyog Vihar,Gurgaon               | Electricia n/D G Operator | Facility                  | DOI-09.07.2020                                                                                    | 30                                            | 17,520                                  | 17,520.00 | 132                                     | 17                                         | 10,259                                   | 10,259 | 77                                     | 26                                        | 15,183                                   | 15,183 | 114                                    | 10                                        | 5,840                                    | 5840  | 44                                     |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 2                                                   | 6930169864   | Saurav                     | Sohna HR, Gurgaon                    | Electricia n/D G Operator | Facility                  | DOI-09.07.2020                                                                                    | 27                                            | 15,768                                  | 15,768.00 | 119                                     | 19                                         | 11,465                                   | 11,465 | 86                                     | 22                                        | 12,848                                   | 12,848 | 97                                     | 26                                        | 15,183                                   | 15183 | 114                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 3                                                   | 6930169278   | Mukesh Kumar               | Sohna HR, Gurgaon                    | Electricia n/MST          | Facility                  | DOI-09.07.2020                                                                                    | 26                                            | 15,183                                  | 15,183.00 | 114                                     | 29                                         | 17,500                                   | 17,500 | 132                                    | 28                                        | 16,350                                   | 16,350 | 123                                    | 30                                        | 17,520                                   | 17520 | 132                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 4                                                   | 6929780348   | Sandeep Kumar Sinha        | Islampur, Hr                         | Plumber                   | Facility                  | DOI-09.07.2020                                                                                    | 31                                            | 17,527                                  | 17,527.00 | 132                                     | 22                                         | 12,853                                   | 12,853 | 97                                     | 31                                        | 17,527                                   | 17,527 | 132                                    | 30                                        | 16,961                                   | 16961 | 128                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 5                                                   | 1113338106   | Prashanta Kumar Bastlia    | Kanahi, HR                           | Plumber                   | Facility                  | DOI-01.11.2019                                                                                    | 30                                            | 16,962                                  | 16,962.00 | 128                                     | 29                                         | 16,944                                   | 16,944 | 128                                    | 31                                        | 17,528                                   | 17,528 | 132                                    | 31                                        | 17,528                                   | 17528 | 132                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 6                                                   | 6929780239   | Sagar                      | Jangpura DI                          | D G Operato r / PANEL     | Facility                  | DOI-09.07.2020                                                                                    | 27                                            | 14,561                                  | 14,561.00 | 110                                     | 25                                         | 13,931                                   | 13,931 | 105                                    | 31                                        | 16,718                                   | 16,718 | 126                                    | 29                                        | 15,638                                   | 15638 | 118                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 7                                                   | 1115563741   | Shukhaveer                 | D 1 Nr Sharma Rest., Gurgaon         | Electricia n/MST          | Facility                  | DOI-14.09.2020                                                                                    | 30                                            | 17,520                                  | 17,520.00 | 132                                     | 29                                         | 17,500                                   | 17,500 | 132                                    | 29                                        | 16,935                                   | 16,935 | 128                                    | 30                                        | 17,520                                   | 17520 | 132                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 8                                                   | 6930690178   | Rabindra Kumar Gouda       | Basai Road ,Gurgaon                  | Plumber                   | Facility                  | DOI-10.12.2020                                                                                    | 30                                            | 16,961                                  | 16,961.00 | 128                                     | 28                                         | 16,358                                   | 16,358 | 123                                    | 30                                        | 16,961                                   | 16,961 | 128                                    | 31                                        | 17,527                                   | 17527 | 132                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 9                                                   | 6930522598   | Krishan Kumar              | D2 Udyog Vihar,Gurgaon               | Electricia n/ MST         | Facility                  | DOI-11.12.2020                                                                                    | 28                                            | 16,350                                  | 16,350.00 | 123                                     | 28                                         | 16,897                                   | 16,897 | 127                                    | 28                                        | 16,350                                   | 16,350 | 123                                    | 29                                        | 16,935                                   | 16935 | 128                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 10                                                  | 6927723737   | Mohd Hiroj                 | D 1 Nr Sharma Rest., Gurgaon         | Plumber                   | Facility                  | DOI-12.01.2021                                                                                    | 31                                            | 17,527                                  | 17,527.00 | 132                                     | 30                                         | 17,527                                   | 17,527 | 132                                    | 31                                        | 17,527                                   | 17,527 | 132                                    | 31                                        | 17,527                                   | 17527 | 132                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 11                                                  | 6930174282   | Prashant                   | D 1 Nr Sharma Rest., Gurgaon         | Plumber                   | Facility                  | DOI-09.01.2022                                                                                    | 19                                            | 10,743                                  | 10,743.00 | 81                                      | 20                                         | 11,684                                   | 11,684 | 88                                     | 31                                        | 17,527                                   | 17,527 | 132                                    | 27                                        | 15,266                                   | 15266 | 115                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 12                                                  | 6928163860   | UMESH CHANDRA SAHOO        | D 1 Nr Sharma Rest., Gurgaon         | Plumber                   | Facility                  | DOI-05.04.2021                                                                                    |                                               |                                         |           | 28                                      |                                            | 16,358                                   | 16,358 | 123                                    | 31                                        | 17,527                                   | 17,527 | 132                                    | 31                                        | 17,527                                   | 17527 | 132                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 13                                                  | 6931988963   | Mohan Singh Meena          | Islampur, Hr                         | Assistant                 | Facility                  | DOI-10.02.2022                                                                                    | 30                                            | 16,179                                  | 16,179.00 | 122                                     | 26                                         | 14,488                                   | 14,488 | 109                                    | 27                                        | 14,561                                   | 14,561 | 110                                    | 29                                        | 15,638                                   | 15638 | 118                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 14                                                  | 6932348224   | Harimohan kumar            | Islampur, Hr                         | ELECTRIC IAN              | Facility                  | DOI-27.05.2022                                                                                    | 31                                            | 18,104                                  | 18,104.00 | 136                                     | 19                                         | 11,465                                   | 11,465 | 86                                     | 31                                        | 18,104                                   | 18,104 | 136                                    | 31                                        | 18,104                                   | 18104 | 136                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 15                                                  | 6930424200   | Hanumant                   | Islampur, Hr                         | Mason                     | Facility                  | DOI-29.06.2022                                                                                    | 30                                            | 17,976                                  | 17,976.00 | 135                                     | 28                                         | 17,336                                   | 17,336 | 131                                    | 30                                        | 17,976                                   | 17,976 | 135                                    | 30                                        | 17,976                                   | 17976 | 135                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 16                                                  | 6928514008   | Sudhir                     | Islampur, Hr                         | Painter                   | Facility                  | DOI-17.08.2022                                                                                    | 23                                            | 13,781                                  | 13,781.00 | 104                                     | 24                                         | 14,860                                   | 14,860 | 112                                    | 31                                        | 18,575                                   | 18,575 | 140                                    | 31                                        | 18,575                                   | 18575 | 140                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 17                                                  | 6932892210   | Harish kumar               | Islampur, Hr                         | DG operator               | Facility                  | DOI-26.10.2022                                                                                    | 29                                            | 15,638                                  | 15,638.00 | 118                                     | 24                                         | 13,374                                   | 13,374 | 101                                    | 30                                        | 16,179                                   | 16,179 | 122                                    | 27                                        | 14,561                                   | 14561 | 110                                    |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 18                                                  | 6929526104   | Vishvendra Singh           | Islampur, Hr                         | Electricia n/ MST         | Facility                  | DOI-01.02.2023                                                                                    | 22                                            | 12,848                                  | 12,848.00 | 97                                      | 13                                         | 7,845                                    | 7,845  | 59                                     | 21                                        | 12,264                                   | 12,264 | 92                                     | 17                                        | 9,928                                    | 9928  | 75                                     |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 19                                                  | 6933341230   | PARDEEP SINGH              | Islampur, Hr                         | CARPAIN TER               | Facility                  | DOI-16.03.2023                                                                                    | 27                                            | 11,679                                  | 11,679.00 | 88                                      | 26                                         | 11,622                                   | 11,622 | 88                                     | 20                                        | 8,651                                    | 8,651  | 65                                     | 29                                        | 12,546                                   | 12546 | 95                                     |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |
| 20                                                  | 6931144385   | SUVENDU KUMAR DAS          | Islampur, Hr                         | Electricia n/ MST         | Facility                  | DOI-01.05.2023                                                                                    | 26                                            | 14,699                                  | 14,699.00 | 111                                     | 26                                         | 15,189                                   | 15,189 | 114                                    | 27                                        | 15,266                                   | 15,266 | 115                                    | 23                                        | 13,004                                   | 13004 | 98                                     |                                           |                                          |  |                                          |                                                                         |                                                                 |                                                                  |                            |         |    |    |    |

| Sl.No            | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation        | Deptt any shift, if any | If appointed or left service during the contribution period, date of appointment/ leaving service | Month 01.10.23 to 31.10.23                |                                          |                                       | Month 01.11.23 to 30.11.23                |                                          |                                       | Month 01.12.2023 to 31.12.2023            |                                          |                                        | Month 01.01.24 to 31.01.24                |                                          |                                       | Month 01.02.24 to 29.02.24                |                                          |                                        | Month 01.03.24 to 31.03.24                |                                          |                                         | 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(R s.) | No. of days for which wages paid/ payable | Total amount of wages paid/payable(R s.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/ payable | Total amount of wages paid/payable(R s.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/ payable | Total amount of wages paid/payable( Rs.) | Employee e's share of contribution(Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employer's share of Contribution in Contribution period | Daily wages (26+25) (Rs.) |   |                  |  |  |   |
| 21               | 6933529918   | DEVESH SINGH               | Islampur, Hr                         | Electricia n/ MST | Facility                | DOJ-14.05.2023                                                                                    | 31                                        | 13,410                                   | 13,410.00                             | 101                                       | 19                                       | 8,492                                 | 8,492                                     | 64                                       | 4                                      | 1,731                                     | 1,731                                    | 13                                    |                                           |                                          |                                        |                                           |                                          |                                         |                                                                        |                                                                 |                                                               |                           |   |                  |  |  |   |
| 22               | 6930176657   | SUMIT                      | Islampur, Hr                         | Electricia n/ MST | Facility                | DOJ-24.05.2023                                                                                    | 29                                        | 16,395                                   | 16,395.00                             | 123                                       | 29                                       | 16,943                                | 16,943                                    | 128                                      | 10                                     | 5,654                                     | 5,654                                    | 43                                    |                                           |                                          |                                        |                                           |                                          |                                         |                                                                        |                                                                 |                                                               |                           |   |                  |  |  |   |
| 23               | 6929780226   | KAPIL                      | Islampur, Hr                         | Plumber           | Facility                | DOJ-16.08.2023                                                                                    | 31                                        | 17,527                                   | 17,527.00                             | 132                                       | 30                                       | 17,527                                | 17,527                                    | 132                                      | 27                                     | 15,266                                    | 15,266                                   | 115                                   | 26                                        | 14,699                                   | 14699                                  | 111                                       |                                          |                                         |                                                                        |                                                                 |                                                               |                           |   |                  |  |  |   |
| 24               | 6934045139   | ASHISH RAJPUT              | Islampur, Hr                         | Assistant         | Facility                | DOJ-01.10.2023                                                                                    | 30                                        | 12,980                                   | 12,980.00                             | 98                                        | 16                                       | 7,151                                 | 7,151                                     | 54                                       | 31                                     | 13,410                                    | 13,410                                   | 101                                   | 6                                         | 2,596                                    | 2596                                   | 20                                        |                                          |                                         |                                                                        |                                                                 |                                                               |                           |   |                  |  |  |   |
| Total            |              |                            |                                      |                   |                         |                                                                                                   | 3,57,838                                  | 3,57,838                                 | 2,696                                 | Total                                     | 3,35,568                                 | 3,35,568.00                           | 2,528                                     | Total                                    | 3,56,618                               | 3,56,618                                  | 2,686                                    | Total                                 | 3,28,599                                  | 3,28,599                                 | 2,477                                  | Total                                     | -                                        | -                                       | -                                                                      | Total                                                           | -                                                             | -                         | - |                  |  |  |   |
| Employer's share |              |                            |                                      |                   |                         |                                                                                                   | 11,630                                    |                                          |                                       | Employer's share                          |                                          |                                       |                                           |                                          |                                        |                                           | 10,906                                   |                                       |                                           | Employer's share                         |                                        |                                           |                                          |                                         |                                                                        |                                                                 | 10,679                                                        |                           |   | Employer's share |  |  | - |
| Grand Total      |              |                            |                                      |                   |                         |                                                                                                   | 14,326                                    |                                          |                                       | Grand Total                               |                                          |                                       |                                           |                                          |                                        |                                           | 14,434                                   |                                       |                                           | Grand Total                              |                                        |                                           |                                          |                                         |                                                                        |                                                                 | 13,156                                                        |                           |   | Grand Total      |  |  | - |
| Paid on          |              |                            |                                      |                   |                         |                                                                                                   | 12.11.23                                  |                                          |                                       | Paid on                                   |                                          |                                       |                                           |                                          |                                        |                                           | 12.12.23                                 |                                       |                                           | Paid on                                  |                                        |                                           |                                          |                                         |                                                                        |                                                                 | 12.02.24                                                      |                           |   | Paid on          |  |  |   |

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

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.24 to 31.12.24

Description of Work :- Operation and Maintenance Services

**Sub:** Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of Jan '2024.

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

| Sr No. | Employee/<br>Worker name        | Wages(in RS) |            | PF UAN No    | PF Constributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|---------------------------------|--------------|------------|--------------|---------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                                 | Gross        | Baisc + DA |              | Employee contribution     | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | <b>PRASHANTA KUMAR BASANTIA</b> | 17528        | 14226      | 100277663728 | 1707                      | 1849                  | 1113338106  | 132                        | 570                   |
| 2      | <b>SUNIL</b>                    | 28399        | 15000      | 101271259889 | 1800                      | 1950                  | NA          | NA                         | NA                    |
| 3      | <b>PRAVEEN KUMAR</b>            | 5840         | 4711       | 101371558278 | 565                       | 612                   | 6929870399  | 44                         | 190                   |
| 4      | <b>SAURAV</b>                   | 15183        | 12248      | 101288095856 | 1470                      | 1592                  | 6930169864  | 114                        | 493                   |
| 5      | <b>MUKESH KUMAR</b>             | 17520        | 14133      | 101304543490 | 1696                      | 1837                  | 6930169278  | 132                        | 569                   |
| 6      | <b>SANDEEP KUMAR SINHA</b>      | 16961        | 13766      | 100331099415 | 1652                      | 1790                  | 6929780348  | 128                        | 551                   |
| 7      | <b>SAGAR</b>                    | 15638        | 13306      | 101235094961 | 1597                      | 1730                  | 6929780239  | 118                        | 508                   |
| 8      | <b>AJAY SHARMA</b>              | 23833        | 15000      | 100075572739 | 1800                      | 1950                  | NA          | NA                         | NA                    |
| 9      | <b>SHUKHAVEER</b>               | 17520        | 14133      | 101186781579 | 1696                      | 1837                  | 1115563741  | 132                        | 569                   |
| 10     | <b>SANDEEP KUMAR</b>            | 17607        | 12647      | 101461112168 | 1518                      | 1644                  | NA          | NA                         | NA                    |
| 11     | <b>RABINDRA KUMAR GOUDA</b>     | 17527        | 14225      | 101640653786 | 1707                      | 1849                  | 6930690178  | 132                        | 570                   |
| 12     | <b>KRISHAN KUMAR</b>            | 16935        | 13661      | 101558469324 | 1639                      | 1776                  | 6930522598  | 128                        | 550                   |
| 13     | <b>MOHD HIROJ</b>               | 17527        | 14225      | 101418753641 | 1707                      | 1849                  | 6927723737  | 132                        | 570                   |
| 14     | <b>UMESH CHANDRA SAHOO</b>      | 17527        | 14225      | 101131644441 | 1707                      | 1849                  | 6928163860  | 132                        | 570                   |
| 15     | <b>PRASHANT</b>                 | 15266        | 12390      | 101184079322 | 1487                      | 1611                  | 6930174282  | 115                        | 496                   |

| Sr No. | Employee/<br>Worker name | Wages(in RS) |            | PF UAN No    | PF Contributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                          | Gross        | Baisc + DA |              | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 16     | MOHAN SINGH MEENA        | 15638        | 13306      | 101783946015 | 1597                     | 1730                  | 6931988963  | 118                        | 508                   |
| 17     | HARIMOHAN KUMAR SINGH    | 18104        | 14604      | 101341189525 | 1752                     | 1899                  | 6932348224  | 136                        | 588                   |
| 18     | HANUMANT                 | 17976        | 13766      | 101317060126 | 1652                     | 1790                  | 6930424200  | 135                        | 584                   |
| 19     | SUDHIR                   | 18575        | 14225      | 101000824814 | 1707                     | 1849                  | 6928514008  | 140                        | 604                   |
| 20     | HARISH KUMAR             | 14561        | 12390      | 101634153266 | 1487                     | 1611                  | 6932892210  | 110                        | 473                   |
| 21     | VISHVENDRA SINGH         | 9928         | 8009       | 101190349863 | 961                      | 1041                  | 6929526104  | 75                         | 323                   |
| 22     | SUVENDU KUMAR DAS        | 13004        | 10554      | 101693275746 | 1266                     | 1372                  | 6931144385  | 98                         | 423                   |
| 23     | PARDEEP SINGH            | 12546        | 12070      | 101906416416 | 1448                     | 1569                  | 6933341230  | 95                         | 408                   |
| 24     | KAPIL                    | 14699        | 11930      | 101455374997 | 1432                     | 1551                  | 6929780226  | 111                        | 478                   |
| 25     | ASHISH RAJPUT            | 2596         | 2497       | 102006918231 | 300                      | 325                   | 6934045139  | 20                         | 84                    |
|        | TOTAL                    |              |            |              | 37350                    | 40462                 |             | 2477                       | 10679                 |

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**



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

**TRRN** 2032402013866

**ECR Id** 101350821

**LIN** : 1467923714

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

Dues for the wage month of January 2024

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

|                     | EPF       | EPS       | EDLI      |
|---------------------|-----------|-----------|-----------|
| Total Subscribers : | 235       | 235       | 235       |
| Total Wages :       | 27,85,697 | 27,52,697 | 27,52,697 |

| SL.                                                                       | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL    |
|---------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1                                                                         | Administration Charges | 0            | 13,928       | 0            | 0            | 0            | 13,928   |
| 2                                                                         | Employer's Share Of    | 1,04,959     | 0            | 2,29,310     | 13,764       | 0            | 348,033  |
| 3                                                                         | Employee's Share Of    | 3,34,269     | 0            | 0            | 0            | 0            | 334,269  |
| Grand Total : Six Lakh Ninety-Six Thousand Two Hundred Thirty Rupees Only |                        |              |              |              |              |              | 6,96,230 |

(This is a system generated challan on 13-FEB-2024 13:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

|                                           | PMRPY    | ABRY |
|-------------------------------------------|----------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0        | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0        | 0    |
| E) Total remittance by Employer ( Rs.) -  | 6,96,230 |      |
| F) Total amount of uploaded ECR (D + E) ( | 6,96,230 |      |



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 2032402013866                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 13-FEB-2024 13:32:32         |
| Establishment ID :          | GNGGN0029340000              |
| Establishment Name :        | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 236                          |
| Wage Month :                | JAN-24                       |
| Total Amount (Rs) :         | 6,96,230                     |
| Account-1 Amount (Rs) :     | 4,39,228                     |
| Account-2 Amount (Rs) :     | 13,928                       |
| Account-10 Amount (Rs) :    | 2,29,310                     |
| Account-21 Amount (Rs) :    | 13,764                       |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Baroda               |
| CRN :                       | 012140224000699              |
| Presentation Date :         | 14-FEB-2024 00:00:00         |
| Realization Date :          | 14-FEB-2024 00:00:00         |
| Date of Credit :            | 14-FEB-2024 00:00:00         |
| Total PMRPY Benefit :       | 0                            |





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

|                                                          |                                                                                                                                   |                                 |                    |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY INDIA PVT. LTD.                                                                                                      |                                 |                    |
| Establishment Id                                         | GNGGN0029340000                                                                                                                   | LIN                             | 1467923714         |
| Wage Month                                               | JAN-2024                                                                                                                          | Return Month                    | FEB-2024           |
| Contribution Rate (%)                                    | 12                                                                                                                                | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-FEB-2024                                                                                                                       | Uploaded Date Time              | 13-FEB-2024 13:31  |
| Exemption Status                                         | Unexempted                                                                                                                        | TRRN Number                     |                    |
| Remarks                                                  | EPF JAN 2024                                                                                                                      | ECR Id                          | 101350821          |
| Total Members                                            | 236                                                                                                                               |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                                                                   |                                 |                    |
| Total EPF Contribution Remitted                          | 3,34,269                                                                                                                          | Total EPS Contribution Remitted | 2,29,310           |
| Total EPF-EPS Contribution Remitted                      | 1,04,959                                                                                                                          | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                                                                                                   |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                                                                                                                                 | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                                                                                                                                |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                                                                                                                   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share                                                                                                                | Employer EPS Share              | Employer EPF Share |
|                                                          | 0                                                                                                                                 | 0                               | 0                  |
| ABRY benefit remarks                                     | Already an ECR [Id: 101350439] 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       | 101907366438 | ABHISHEK KUMAR    | ABHISHEK KUMAR    | 4,954  | 4,954  | 4,954  | 4,954  | 594                   | 413   | 181 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101715321709 | AJAY              | AJAY              | 14,717 | 12,888 | 12,888 | 12,888 | 1,547                 | 1,074 | 473 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100075003227 | AJAY KUMAR        | AJAY KUMAR        | 21,615 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101543135366 | AJAY KUMAR ROY    | AJAY KUMAR ROY    | 16,135 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100075572739 | AJAY SHARMA       | AJAY SHARMA       | 23,833 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101214673927 | AJEET             | AJEET             | 13,382 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101880154347 | AJEET SINGH       | AJEET SINGH       | 15,921 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101889673580 | ALAKA PAIK        | ALAKA PAIK        | 9,597  | 8,254  | 8,254  | 8,254  | 990                   | 688   | 302 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101799277456 | ALAMGIR ALI       | ALAMGIR ALI       | 13,912 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101989963741 | AMAN              | AMAN              | 21,573 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101805591140 | AMIT KUMAR        | AMIT KUMAR        | 13,382 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100570847045 | ANIL              | ANIL              | 24,211 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 100466784730 | ANIL KUMAR        | ANIL KUMAR        | 26,824 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101473337589 | ANIL KUMAR        | ANIL KUMAR        | 14,191 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100998445158 | ANIL SHAH         | ANIL SHAH         | 22,198 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101927813205 | ANKITA BIBI DHARA | ANKITA BIBI DHARA | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101573042944 | ANUJ              | ANUJ              | 10,616 | 10,616 | 10,616 | 10,616 | 1,274                 | 884   | 390 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101723506449 | ANUJ KUMAR        | ANUJ KUMAR        | 17,985 | 13,825 | 13,825 | 13,825 | 1,659                 | 1,152 | 507 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100466972219 | ANUMENDRA SINGH   | ANUMENDRA SINGH   | 27,425 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100570849179 | ANUP MISHRA       | ANUP MISHRA       | 17,612 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100570851885 | ARUN KUMAR        | ARUN KUMAR        | 12,626 | 12,290 | 12,290 | 12,290 | 1,475                 | 1,024 | 451 | 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 |                                |
| 22      | 100602552974 | ARUN KUMAR        | ARUN KUMAR        | 1,295  | 1,194  | 1,194  | 1,194  | 143                   | 99    | 44  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101193697419 | ARUP DAS          | ARUP DAS          | 18,782 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 102006918231 | ASHISH RAJPUT     | ASHISH RAJPUT     | 2,596  | 2,497  | 2,497  | 2,497  | 300                   | 208   | 92  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100093707964 | ASHOK             | ASHOK             | 29,465 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100684468635 | ASHWANI KUMAR     | ASHWANI KUMAR     | 33,553 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101948522116 | AYUSH             | AYUSH             | 34,836 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101118888096 | BABLU KUMAR       | BABLU KUMAR       | 19,317 | 14,849 | 14,849 | 14,849 | 1,782                 | 1,237 | 545 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100998445104 | BABU              | BABU              | 14,256 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101899730218 | BAISHAKHI MONDAL  | BAISHAKHI MONDAL  | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 102007025015 | BAISHAKI HAZRA    | BAISHAKI HAZRA    | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100055019276 | BALKRISHAN        | BALKRISHAN        | 13,865 | 9,903  | 9,903  | 9,903  | 1,188                 | 825   | 363 | 17       | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101814741780 | BANDANA DEVI      | BANDANA DEVI      | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100980254418 | BANTI BHARTI      | BANTI BHARTI      | 4,173  | 2,983  | 2,983  | 2,983  | 358                   | 248   | 110 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 100570347500 | BASKIT RAY        | BASKIT RAY        | 14,496 | 14,110 | 14,110 | 14,110 | 1,693                 | 1,175 | 518 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 102025013303 | BEBI BIBI         | BEBI BIBI         | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 100110493080 | BHANU PRAKASH     | BHANU PRAKASH     | 18,652 | 14,338 | 14,338 | 14,338 | 1,721                 | 1,194 | 527 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101465620427 | BHURE LAL         | BHURE LAL         | 11,401 | 11,401 | 11,401 | 11,401 | 1,368                 | 950   | 418 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 101113975240 | BIJAY DUTTA       | BIJAY DUTTA       | 19,859 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101828262887 | BILKIS MOLLA      | BILKIS MOLLA      | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 101112231826 | BILAL MOLLA       | BILAL MOLLA       | 12,486 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101068647199 | BINAY KUJUR       | BINAY KUJUR       | 12,188 | 12,188 | 12,188 | 12,188 | 1,463                 | 1,015 | 448 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 100736970118 | BISHESHVAR PANDEY | BISHESHWAR PANDEY | 19,821 | 13,750 | 13,750 | 13,750 | 1,650                 | 1,145 | 505 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 44      | 101052827069 | BISWAJIT HALDAR   | BISWAJIT HALDAR   | 12,486 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101919189142 | BITHIKA DAS MAITY | BITHIKA DAS MAITY | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 102015088801 | BOBITA BIBI       | BOBITA BIBI       | 8,398  | 7,223  | 7,223  | 7,223  | 867                   | 602   | 265 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 47      | 101950897265 | BOBY KUMAR        | BOBY KUMAR        | 12,748 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101561599722 | CHHOTELAL PASWAN  | CHHOTELAL PASWAN  | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 101897540018 | CHIRAG SONI       | CHIRAG SONI       | 9,157  | 9,157  | 9,157  | 9,157  | 1,099                 | 763   | 336 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101593776375 | DEVENDER SINGH    | DEVENDER SINGH    | 19,094 | 12,729 | 12,729 | 12,729 | 1,527                 | 1,060 | 467 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 100969118989 | DEVESH KUMAR      | DEVESH KUMAR      | 18,870 | 14,121 | 14,121 | 14,121 | 1,695                 | 1,176 | 519 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 100134376289 | DEVI DATT JOSHI   | DEVI DATT JOSHI   | 36,337 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101047731033 | DHANANJAY KUMAR   | DHANANJAY KUMAR   | 3,022  | 2,787  | 2,787  | 2,787  | 334                   | 232   | 102 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 100451474503 | DHARM KUMAR       | DHARM KUMAR       | 15,547 | 13,006 | 13,006 | 13,006 | 1,561                 | 1,083 | 478 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 101702374423 | DHEERAJ           | DHEERAJ           | 12,748 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 100455387458 | DIGAMBAR PRASAD   | DIGAMBAR PRASAD   | 17,305 | 13,186 | 13,186 | 13,186 | 1,582                 | 1,098 | 484 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 101540787890 | DILIP SARKAR      | DILIP SARKAR      | 2,318  | 1,657  | 1,657  | 1,657  | 199                   | 138   | 61  | 26       | 0       | -                    | -           | -        | N.A.                           |
| 58      | 100592734446 | DINESH KUMAR      | DINESH KUMAR      | 14,028 | 13,199 | 13,199 | 13,199 | 1,584                 | 1,099 | 485 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 101948654101 | DIPANSHU KUMAR    | DIPANSHU KUMAR    | 13,532 | 10,351 | 10,351 | 10,351 | 1,242                 | 862   | 380 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 101821291642 | FARSINA BIBI      | FARSINA BIBI      | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 101510595934 | FIRDOS SK         | FIRDOS SK         | 21,278 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 62      | 102024844180 | GAGAN             | GAGAN             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 63      | 101489776332 | GAURAV KUMAR      | GAURAV KUMAR      | 11,009 | 11,009 | 11,009 | 11,009 | 1,321                 | 917   | 404 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 101020428161 | GAYENTI DEVI      | GAYENTI DEVI      | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 100570850974 | GIRISH PRASAD     | GIRISH PRASAD     | 15,293 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 66      | 101997980866 | GOBINDA DAS           | GOBINDA DAS           | 12,486 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101033425789 | GOPAL KUMAR           | GOPAL KUMAR           | 15,914 | 10,834 | 10,834 | 10,834 | 1,300                 | 902   | 398 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 68      | 101899730239 | HAIDAR GHARAMI        | HAIDAR GHARAMI        | 12,486 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 69      | 100160412093 | HANS RAJ              | HANS RAJ              | 17,109 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 101317060126 | HANUMANT              | HANUMANT              | 17,976 | 13,766 | 13,766 | 13,766 | 1,652                 | 1,147 | 505 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 101341189525 | HARIMOHAN KUMAR SINGH | HARIMOHAN KUMAR SINGH | 18,104 | 14,604 | 14,604 | 14,604 | 1,752                 | 1,217 | 535 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 72      | 100466794327 | HARISH BABU           | HARISH BABU           | 29,346 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 101634153266 | HARISH KUMAR          | HARISH KUMAR          | 14,561 | 12,390 | 12,390 | 12,390 | 1,487                 | 1,032 | 455 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 74      | 101877157868 | HARMESH MITTAL        | HARMESH MITTAL        | 36,831 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 75      | 101954312715 | HARSHIT BRIJWASI      | HARSHIT BRIJWASI      | 12,035 | 12,035 | 12,035 | 12,035 | 1,444                 | 1,003 | 441 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 76      | 101972722710 | HIMANSHU              | HIMANSHU              | 21,423 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 77      | 101899729603 | IBRAHIM SK            | IBRAHIM SK            | 15,739 | 13,936 | 13,936 | 13,936 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 78      | 102024844167 | JAYVEER SINGH         | JAYVEER SINGH         | 13,251 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101277375278 | JITENDAR KUMAR        | JITENDER KUMAR        | 6,291  | 6,291  | 6,291  | 6,291  | 755                   | 524   | 231 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 80      | 101732362315 | JITENDRA KUMAR        | JITENDRA KUMAR        | 16,444 | 11,195 | 11,195 | 11,195 | 1,343                 | 933   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 81      | 100500181790 | JITENDRA KUMAR        | JITENDRA KUMAR        | 16,444 | 11,195 | 11,195 | 11,195 | 1,343                 | 933   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 101354798823 | JOGENDRA KUMAR KHANDA | JOGENDRA KUMAR KHANDA | 2,751  | 2,751  | 2,751  | 2,751  | 330                   | 229   | 101 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 101890038425 | JOGESH                | JOGESH                | 16,658 | 13,936 | 13,936 | 13,936 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 101970872965 | KABERI DAS            | KABERI DAS            | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 85      | 102006918265 | KABITA DEVI           | KABITA DEVI           | 5,199  | 4,471  | 4,471  | 4,471  | 537                   | 372   | 165 | 18       | 0       | -                    | -           | -        | N.A.                           |
| 86      | 101963936168 | KABITA RABIDAS        | KABITA RABIDAS        | 10,797 | 9,286  | 9,286  | 9,286  | 1,114                 | 774   | 340 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 87      | 101704632407 | KANHAIYA              | KANHAIYA              | 11,795 | 11,795 | 11,795 | 11,795 | 1,415                 | 983   | 432 | 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 |                                |
| 88      | 101455374997 | KAPIL              | KAPIL              | 14,699 | 11,930 | 11,930 | 11,930 | 1,432                 | 994   | 438   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 100189549679 | KAPIL KUMAR        | KAPIL KUMAR        | 28,224 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 101997980884 | KIYA MURMU         | KIYA MURMU         | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 101042671780 | KRISHAN KUMAR      | KRISHAN KUMAR      | 49,660 | 25,000 | 15,000 | 15,000 | 3,000                 | 1,250 | 1,750 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 92      | 101558469324 | KRISHAN KUMAR      | KRISHAN KUMAR      | 16,935 | 13,661 | 13,661 | 13,661 | 1,639                 | 1,138 | 501   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 93      | 102015088817 | KRISHNA KUMARI     | KRISHNA KUMARI     | 11,197 | 9,630  | 9,630  | 9,630  | 1,156                 | 802   | 354   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 94      | 101902253134 | KRISHNA PADA MAITY | KRISHNA PADA MAITY | 11,653 | 9,630  | 9,630  | 9,630  | 1,156                 | 802   | 354   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 95      | 101150288969 | KULDEEP            | KULDEEP            | 16,733 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 101230003272 | KULDEEP SINGH      | KULDEEP SINGH      | 26,643 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 101103242313 | KULWANT            | KULWANT            | 31,832 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 98      | 101463968785 | LALIT              | LALIT              | 21,423 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 102035543841 | LALPARI DEVI       | LALPARI DEVI       | 3,999  | 3,439  | 3,439  | 3,439  | 413                   | 286   | 127   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 100     | 101226469004 | LATA SHARMA        | LATA SHARMA        | 16,008 | 12,959 | 12,959 | 12,959 | 1,555                 | 1,079 | 476   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 101     | 102006918283 | MAGAN UPADHYAY     | MAGAN UPADHYAY     | 13,382 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 102     | 101371588113 | MAHESHWARI DEVI    | MAHESHWARI DEVI    | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 101289681997 | MANAS SAMAL        | MANAS SAMAL        | 16,658 | 13,936 | 13,936 | 13,936 | 1,672                 | 1,161 | 511   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 104     | 101294849227 | MANGULU DAS        | MANGULU DAS        | 15,213 | 13,470 | 13,470 | 13,470 | 1,616                 | 1,122 | 494   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 105     | 101865951205 | MANISH             | MANISH             | 17,305 | 13,186 | 13,186 | 13,186 | 1,582                 | 1,098 | 484   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 106     | 101507576799 | MANJU DEVI         | MANJU DEVI         | 6,398  | 5,503  | 5,503  | 5,503  | 660                   | 458   | 202   | 15       | 0       | -                    | -           | -        | N.A.                           |
| 107     | 101236300612 | MANMOHAN SINGH     | MANMOHAN SINGH     | 39,140 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 101137553959 | MANOJ              | MANOJ              | 10,616 | 10,616 | 10,616 | 10,616 | 1,274                 | 884   | 390   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 109     | 100466782501 | MANOJ KUMAR        | MANOJ KUMAR        | 25,563 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 110     | 102024844421 | MARUF ALI             | MARUF ALI             | 13,402 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 111     | 101989963739 | MEENA KHATOON         | MEENA KHATOON         | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 112     | 101426986321 | MINU MURMU            | MINU MURMU            | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 113     | 101421930438 | MINU RAM MANDAL       | MINU RAM MANDAL       | 11,597 | 9,974  | 9,974  | 9,974  | 1,197                 | 831   | 366 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 114     | 101783946015 | MOHAN SINGH MEENA     | MOHAN SINGH MEENA     | 15,638 | 13,306 | 13,306 | 13,306 | 1,597                 | 1,108 | 489 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 115     | 101418753641 | MOHD HIROJ            | MOHD HIROJ            | 17,527 | 14,225 | 14,225 | 14,225 | 1,707                 | 1,185 | 522 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 116     | 101674849549 | MOHIT KUMAR           | MOHIT KUMAR           | 10,880 | 9,974  | 9,974  | 9,974  | 1,197                 | 831   | 366 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 117     | 101304543490 | MUKESH KUMAR          | MUKESH KUMAR          | 17,520 | 14,133 | 14,133 | 14,133 | 1,696                 | 1,177 | 519 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 118     | 100238128410 | MUNENDRA KUMAR SINGH  | MUNENDRA KUMAR SINGH  | 34,219 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 119     | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 15,576 | 13,655 | 13,655 | 13,655 | 1,639                 | 1,137 | 502 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 120     | 101841071959 | NANDITA HAZRA         | NANDITA HAZRA         | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 121     | 101790100330 | NANHI DEVI            | NANHI DEVI            | 11,197 | 9,630  | 9,630  | 9,630  | 1,156                 | 802   | 354 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 122     | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 49,970 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 123     | 100780616717 | NARENDRA SAHOO        | NARENDRA SAHOO        | 23,004 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 124     | 100679545250 | NARESH                | NARESH                | 12,394 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 125     | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 16,074 | 14,110 | 14,110 | 14,110 | 1,693                 | 1,175 | 518 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 126     | 101819860808 | NEERAJ KUMAR          | NEERAJ KUMAR          | 14,689 | 13,006 | 13,006 | 13,006 | 1,561                 | 1,083 | 478 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 127     | 101814741808 | NIPUN DANG            | NIPUN DANG            | 9,597  | 8,254  | 8,254  | 8,254  | 990                   | 688   | 302 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 128     | 100615479735 | OM PRAKASH            | OM PRAKASH            | 15,213 | 13,470 | 13,470 | 13,470 | 1,616                 | 1,122 | 494 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 129     | 100778486278 | PANKAJ KUMAR          | PANKAJ KUMAR          | 24,620 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 130     | 101856122595 | PANKAJ SINGH          | PANKAJ SINGH          | 14,436 | 12,077 | 12,077 | 12,077 | 1,449                 | 1,006 | 443 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 131     | 102006918277 | PARDEEP KUMAR         | PARDEEP KUMAR         | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 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 |                                |
| 132     | 100274151031 | PARDEEP KUMAR            | PARDEEP KUMAR            | 26,246 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 133     | 101906416416 | PARDEEP SINGH            | PARDEEP SINGH            | 12,546 | 12,070 | 12,070 | 12,070 | 1,448                 | 1,005 | 443 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 134     | 100466784707 | PARVESH KUMAR            | PARVESH KUMAR            | 26,444 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 135     | 100927011407 | PRADEEP KUMAR            | PRADEEP KUMAR            | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 136     | 101184079322 | PRASHANT                 | PRASHANT                 | 15,266 | 12,390 | 12,390 | 12,390 | 1,487                 | 1,032 | 455 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 137     | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 17,528 | 14,226 | 14,226 | 14,226 | 1,707                 | 1,185 | 522 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 138     | 101371558278 | PRAVEEN KUMAR            | PRAVEEN KUMAR            | 5,840  | 4,711  | 4,711  | 4,711  | 565                   | 392   | 173 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 139     | 101317126006 | PARVEEN KUMAR            | PRAVEEN KUMAR            | 4,815  | 4,815  | 4,815  | 4,815  | 578                   | 401   | 177 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 140     | 101948902974 | PRIMA SHAHA              | PRIMA SHAHA              | 3,999  | 3,439  | 3,439  | 3,439  | 413                   | 286   | 127 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 141     | 101073103250 | PRIYA JHA                | PRIYA JHA                | 8,398  | 7,223  | 7,223  | 7,223  | 867                   | 602   | 265 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 142     | 101597307112 | PUSHPENDER               | PUSHPENDER               | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 143     | 101640653786 | RABINDRA KUMAR GOUDA     | RABINDRA KUMAR GOUDA     | 17,527 | 14,225 | 14,225 | 14,225 | 1,707                 | 1,185 | 522 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 144     | 101340904279 | RACHNA KUMARI            | RACHNA KUMARI            | 23,545 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 145     | 100684433867 | RAJAN SINGH              | RAJAN SINGH              | 18,868 | 14,121 | 14,121 | 14,121 | 1,695                 | 1,176 | 519 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 146     | 101661007103 | RAJENDRA PRASAD KUMHAR   | RAJENDRA PRASAD KUMHAR   | 14,717 | 12,888 | 12,888 | 12,888 | 1,547                 | 1,074 | 473 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 147     | 100295887306 | RAJESH KUMAR             | RAJESH KUMAR             | 43,375 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 148     | 100778481770 | RAJINDER SINGH           | RAJINDER SINGH           | 25,403 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 149     | 101973723172 | RAJKUMAR SINGH           | RAJKUMAR SINGH           | 18,114 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 150     | 100998337650 | RAJPAL                   | RAJPAL                   | 17,308 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 151     | 101455374173 | RAKESH RAJ               | RAKESH RAJ               | 16,102 | 13,470 | 13,470 | 13,470 | 1,616                 | 1,122 | 494 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 152     | 100542386038 | RAKESH TYAGI             | RAKESH TYAGI             | 53,211 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 153     | 101228020638 | RAM KARAN                | RAM KARAN                | 8,884  | 7,432  | 7,432  | 7,432  | 892                   | 619   | 273 | 15       | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 154     | 101973697086 | RAMESH            | RAMESH            | 18,863 | 14,121 | 14,121 | 14,121 | 1,695                 | 1,176 | 519 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 155     | 101392524765 | RAMESH            | RAMESH            | 11,673 | 9,286  | 9,286  | 9,286  | 1,114                 | 774   | 340 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 156     | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 15,506 | 13,655 | 13,655 | 13,655 | 1,639                 | 1,137 | 502 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 157     | 101850029319 | RAMSUKH           | RAMSUKH           | 13,403 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 158     | 101333866415 | RATNESH RAJ       | RATNESH RAJ       | 16,658 | 13,936 | 13,936 | 13,936 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 159     | 100920717247 | RAVI              | RAVI              | 21,485 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 160     | 101391047575 | RAVI KUMAR        | RAVI KUMAR        | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 161     | 101219202787 | RAVI SHANKAR      | RAVI SHANKAR      | 14,191 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 162     | 101514330984 | RAVISH KUMAR      | RAVISH KUMAR      | 13,640 | 12,077 | 12,077 | 12,077 | 1,449                 | 1,006 | 443 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 163     | 101282381511 | REETA             | REETA             | 6,798  | 5,847  | 5,847  | 5,847  | 702                   | 487   | 215 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 164     | 101972683953 | RINKI MANDAL      | RINKI MANDAL      | 10,397 | 8,942  | 8,942  | 8,942  | 1,073                 | 745   | 328 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 165     | 101564397060 | RINKU KUMAR       | RINKU KUMAR       | 11,401 | 11,401 | 11,401 | 11,401 | 1,368                 | 950   | 418 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 166     | 100313757738 | RINKU SINGH       | RINKU SINGH       | 32,606 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 167     | 100466540637 | RISHIPAL SINGH    | RISHIPAL SINGH    | 24,981 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 168     | 101814743015 | RITA CHOUDHURY    | RITA CHOUDHURY    | 10,797 | 9,286  | 9,286  | 9,286  | 1,114                 | 774   | 340 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 169     | 101896315709 | ROKIBIUL ASIF     | ROKIBIUL ASIF     | 4,162  | 3,439  | 3,439  | 3,439  | 413                   | 286   | 127 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 170     | 102007024187 | RUBINA KHATOON    | RUBINA KHATOON    | 3,999  | 3,439  | 3,439  | 3,439  | 413                   | 286   | 127 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 171     | 100948190041 | SAATENDRA         | SAATENDRA         | 13,755 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 172     | 101494511881 | SABDAM HUSSAIN    | SABDAM HUSSAIN    | 21,693 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 173     | 101292244389 | SABIR ALI         | SABIR ALI         | 13,014 | 9,974  | 9,974  | 9,974  | 1,197                 | 831   | 366 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 174     | 101294681305 | SACHIN KUMAR      | SACHIN KUMAR      | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 175     | 101235094961 | SAGAR             | SAGAR             | 15,638 | 13,306 | 13,306 | 13,306 | 1,597                 | 1,108 | 489 | 2        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 176     | 101838628149 | SAHIBA BIBI         | SAHIBA BIBI         | 10,797 | 9,286  | 9,286  | 9,286  | 1,114                 | 774   | 340 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 177     | 101850471602 | SAIPHUDDIN          | SAIPHUDDIN          | 12,902 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 178     | 101845128408 | SAMIR DAS           | SAMIR DAS           | 18,320 | 13,755 | 13,755 | 13,755 | 1,651                 | 1,146 | 505 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 179     | 101461112168 | SANDEEP KUMAR       | SANDEEP KUMAR       | 17,607 | 12,647 | 12,647 | 12,647 | 1,518                 | 1,053 | 465 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 180     | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,961 | 13,766 | 13,766 | 13,766 | 1,652                 | 1,147 | 505 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 181     | 101134168263 | SANDEEP YADAV       | SANDEEP YADAV       | 17,308 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 182     | 102015088789 | SANGEETA DEVI       | SANGEETA DEVI       | 11,597 | 9,974  | 9,974  | 9,974  | 1,197                 | 831   | 366 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 183     | 100998445170 | SANJY               | SANJAY              | 14,256 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 184     | 101145919746 | SANJAYA KUMAR RANA  | SANJAYA KUMAR RANA  | 15,213 | 13,470 | 13,470 | 13,470 | 1,616                 | 1,122 | 494 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 185     | 101929830122 | SANJU DEVI          | SANJU DEVI          | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 186     | 100773497585 | SANTANA SARDAR      | SANTANA SARDAR      | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 187     | 102015942035 | SANTOSH KUMAR       | SANTOSH KUMAR       | 13,755 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 188     | 101034838457 | SANTOSH SAMAL       | SANTOSH SAMAL       | 23,690 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 189     | 100757626837 | SAROJ KUMAR NAYAK   | SAROJ KUMAR NAYAK   | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 190     | 101289681984 | SASHIKANT SWAIN     | SASHIKANT SWAIN     | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 191     | 100593587587 | SATYAJIT SAMAL      | SATYAJIT SAMAL      | 17,040 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 192     | 101288095856 | SAURAV              | SAURAV              | 15,183 | 12,248 | 12,248 | 12,248 | 1,470                 | 1,020 | 450 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 193     | 101679244915 | SAVITA DEVI         | SAVITA DEVI         | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 194     | 102002115617 | SENTU SK            | SENTU SK            | 4,162  | 3,439  | 3,439  | 3,439  | 413                   | 286   | 127 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 195     | 101358052847 | SHAKUNTLA           | SHAKUNTLA           | 10,662 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 196     | 101340029790 | SHAMBHU SAW         | SHAMBHU SAW         | 26,151 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 197     | 101281517254 | SHANTI              | SHANTI              | 12,397 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages    |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross    | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 198     | 101899729592 | SHARDHA DEVI      | SHARDHA DEVI      | 12,397   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 199     | 100683921926 | SHASHI PAL GAUR   | SHASHI PAL GAUR   | 1,63,241 | 35,000 | 15,000 | 15,000 | 4,200                 | 1,250 | 2,950 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 200     | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 17,213   | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 201     | 101758729474 | SHIV KUMAR        | SHIV KUMAR        | 1,863    | 1,863  | 1,863  | 1,863  | 224                   | 155   | 69    | 0        | 0       | -                    | -           | -        | N.A.                           |
| 202     | 101910605574 | SHIVAM            | SHIVAM            | 12,437   | 12,437 | 12,437 | 12,437 | 1,492                 | 1,036 | 456   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 203     | 100466789241 | SHRI KRISHAN      | SHRI KRISHAN      | 15,944   | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 204     | 102035543839 | SHUBHAM           | SHUBHAM           | 4,815    | 4,815  | 4,815  | 4,815  | 578                   | 401   | 177   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 205     | 101186781579 | SHUKHAVEER        | SHUKHAVEER        | 17,520   | 14,133 | 14,133 | 14,133 | 1,696                 | 1,177 | 519   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 206     | 101925696607 | SHWETA DEVI       | SHWETA DEVI       | 12,397   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 207     | 101747975725 | SK ISMAIL         | SK ISMAIL         | 9,157    | 7,567  | 7,567  | 7,567  | 908                   | 630   | 278   | 9        | 0       | -                    | -           | -        | N.A.                           |
| 208     | 101651826568 | SONAL KUMAR       | SONAL KUMAR       | 14,191   | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 209     | 101794150194 | SONI DEVI         | SONI DEVI         | 12,397   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 210     | 101799277460 | SONI KUMARI       | SONI KUMARI       | 12,397   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 211     | 101000824814 | SUDHIR            | SUDHIR            | 18,575   | 14,225 | 14,225 | 14,225 | 1,707                 | 1,185 | 522   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 212     | 101264273352 | SUDHIR KUMAR      | SUDHIR KUMAR      | 11,960   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 213     | 101910330532 | SUJAN HAZRA       | SUJAN HAZRA       | 12,069   | 9,974  | 9,974  | 9,974  | 1,197                 | 831   | 366   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 214     | 101545871401 | SUKHVIR SINGH     | SUKHAVIR SINGH    | 22,384   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 215     | 101271259889 | SUNIL             | SUNIL             | 28,399   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 216     | 100998445162 | SUNIL KUMAR       | SUNIL KUMAR       | 15,728   | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 217     | 100745889552 | SUNIL PRAJAPATI   | SUNIL PRAJAPATI   | 21,996   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 218     | 101919189119 | SURAJ KUMAR       | SURAJ KUMAR       | 10,030   | 10,030 | 10,030 | 10,030 | 1,204                 | 835   | 369   | 6        | 0       | -                    | -           | -        | N.A.                           |
| 219     | 101948519322 | SURAJ PRASAD      | SURAJ PRASAD      | 13,382   | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 220     | 100683922269 | SURAJIT SHIT         | SURAJIT SHIT         | 14,865 | 11,195 | 11,195 | 11,195 | 1,343                 | 933   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 221     | 101575849297 | SURATAN BIBI SEKH    | SURATAN BIBI SEKH    | 11,997 | 10,318 | 10,318 | 10,318 | 1,238                 | 859   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 222     | 100019438336 | SURJEET KUMAR MISHRA | SURJEET KUMAR MISHRA | 12,065 | 10,683 | 10,683 | 10,683 | 1,282                 | 890   | 392 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 223     | 101693275746 | SUVENDU KUMAR DAS    | SUVENDU KUMAR DAS    | 13,004 | 10,554 | 10,554 | 10,554 | 1,266                 | 879   | 387 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 224     | 100466779261 | TILAK SINGH          | TILAK SINGH          | 25,914 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 225     | 102035543825 | UDAY SINGH DHANKA    | UDAY SINGH DHANKA    | 4,815  | 4,815  | 4,815  | 4,815  | 578                   | 401   | 177 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 226     | 100524626591 | UMASHANKAR YADAV     | UMASHANKAR YADAV     | 27,961 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 227     | 101131644441 | UMESH CHANDRA SAHOO  | UMESH CHANDRA SAHOO  | 17,527 | 14,225 | 14,225 | 14,225 | 1,707                 | 1,185 | 522 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 228     | 100404303540 | VIJAY PRAKASH        | VIJAY PRAKASH        | 26,246 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 229     | 102035544056 | VIKARM               | VIKRAM               | 4,815  | 4,815  | 4,815  | 4,815  | 578                   | 401   | 177 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 230     | 101514045139 | VIKRAM SINGH         | VIKRAM SINGH         | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 231     | 100582650725 | VIKRAM SINGH         | VIKRAM SINGH         | 19,317 | 14,849 | 14,849 | 14,849 | 1,782                 | 1,237 | 545 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 232     | 101607516449 | VINAY                | VINAY                | 4,815  | 4,815  | 4,815  | 4,815  | 578                   | 401   | 177 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 233     | 101622675610 | VIPIN                | VIPIN                | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 234     | 101190349863 | VISHVENDRA SINGH     | VISHVENDRA SINGH     | 9,928  | 8,009  | 8,009  | 8,009  | 961                   | 667   | 294 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 235     | 101442524754 | VIVEK KUMAR          | VIVEK KUMAR          | 11,960 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 236     | 100415750319 | YOGESH CHANDRA       | YOGESH CHANDRA       | 19,879 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |



**Note:**

**1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

**Please ensure that this is the case of "Deferred Pension".**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|-------------------------------------------------|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch in Due and Remitted values             |
| EC10007     | UAN Deactivated                                 |

| Reason Code | Reason Name                                                      |
|-------------|------------------------------------------------------------------|
| GK10001     | EPF wages are greater than or equal to 15,000/-                  |
| GK10002     | Mismatch in EPF and EPS wages                                    |
| GK10003     | EPF contribution remitted is greater than due remittance         |
| GK10004     | EPS contribution remitted is greater than due remittance         |
| GK10005     | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance         |
| GK10007     | Aadhaar not seeded                                               |





ESIC

Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, February 19, 2024 10:52:57 AM



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

| Transaction Details    |                                    | * Required Fields |
|------------------------|------------------------------------|-------------------|
| Transaction status:    | Transaction Completed Successfully |                   |
| Employer's Code No:    | 69000457820001099                  |                   |
| Employer's Name:       | ADECO ENERGY INDIA PVT. LTD.       |                   |
| Challan Period:        | Jan-2024                           |                   |
| Challan Number :       | 06924106491815                     |                   |
| Challan Created Date   | 14-02-2024 23:00:27                |                   |
| Challan Submitted Date | 15-02-2024 09:12:29                |                   |
| Amount Paid:           | 118905.00                          |                   |
| Transaction Number:    | 1372782177                         |                   |
| <div>PrintClose</div>  |                                    |                   |





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2024

| Total IP Contribution |            | Total Employer Contribution | Total Contribution  | Total Government Contribution |             | Total Monthly Wages |        |
|-----------------------|------------|-----------------------------|---------------------|-------------------------------|-------------|---------------------|--------|
| 33,175.00             |            | 143,186.00                  | 176,361.00          | 0.00                          |             | 4,405,715.00        |        |
| SNo.                  | Is Disable | IP Number                   | IP Name             | No. Of Days                   | Total Wages | IP Contribution     | Reason |
| 1                     | -          | 2006309276                  | VIRENDER KUMAR      | 30                            | 15866.00    | 119.00              | -      |
| 2                     | -          | 2012843970                  | HARISH CHAND SHUKLA | 9                             | 4760.00     | 36.00               | -      |
| 3                     | -          | 2012990550                  | ANIL KUMAR          | 31                            | 14191.00    | 107.00              | -      |
| 4                     | -          | 1113338106                  | PRASHANT KUMAR      | 31                            | 17528.00    | 132.00              | -      |
| 5                     | -          | 1305260960                  | BIJINDER SINGH      | 30                            | 15866.00    | 119.00              | -      |
| 6                     | -          | 6912668287                  | RAMESH PRASAD SAH   | 30                            | 15506.00    | 117.00              | -      |
| 7                     | -          | 6913140108                  | AJEET SINGH         | 31                            | 15921.00    | 120.00              | -      |
| 8                     | -          | 6913817627                  | SUNIL KUMAR         | 31                            | 15728.00    | 118.00              | -      |
| 9                     | -          | 6914286291                  | BINAY               | 31                            | 12188.00    | 92.00               | -      |
| 10                    | -          | 6913511790                  | DEVI DUTT JOSHI     | 31                            | 27601.00    | 207.00              | -      |
| 11                    | -          | 6914460291                  | SUNIL KUMAR         | 31                            | 21215.00    | 160.00              | -      |
| 12                    | -          | 1113698076                  | NARESH KUMAR        | 31                            | 16074.00    | 121.00              | -      |
| 13                    | -          | 6913682318                  | DEVESH KUMAR        | 31                            | 18870.00    | 142.00              | -      |
| 14                    | -          | 6914813117                  | RAJPAL              | 31                            | 17308.00    | 130.00              | -      |
| 15                    | -          | 6913539855                  | RAJ KUMAR SINGH     | 31                            | 18114.00    | 136.00              | -      |
| 16                    | -          | 6921309300                  | YOGESH CHANDRA      | 31                            | 19879.00    | 150.00              | -      |
| 17                    | -          | 6913514255                  | AJAY KUMAR          | 31                            | 21615.00    | 163.00              | -      |
| 18                    | -          | 6913936243                  | MUKESH KUMAR        | 30                            | 18657.00    | 140.00              | -      |
| 19                    | -          | 6913936247                  | BIKRAM TAMANG       | 31                            | 22215.00    | 167.00              | -      |

10:54:27AM



Printed On: 2/19/2024

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 6914243660 | HANS RAJ             | 31          | 17109.00    | 129.00          | -            |
| 21   | -          | 6921596244 | RAJESH KUMAR         | 27          | 18478.00    | 139.00          | -            |
| 22   | -          | 6921620653 | VINEET KUMAR         | 31          | 19084.00    | 144.00          | -            |
| 23   | -          | 6921674899 | ANIL SHAH            | 31          | 22198.00    | 167.00          | -            |
| 24   | -          | 1113803112 | ARUN KUMAR           | 27          | 12626.00    | 95.00           | -            |
| 25   | -          | 1320859339 | SUMIT KUMAR          | 29          | 15338.00    | 116.00          | -            |
| 26   | -          | 6923080648 | KRISHAN              | 31          | 15944.00    | 120.00          | -            |
| 27   | -          | 6923225512 | SURJEET KUMAR MISHRA | 23          | 12065.00    | 91.00           | -            |
| 28   | -          | 6923483396 | SURAJIT SHIT         | 31          | 14865.00    | 112.00          | -            |
| 29   | -          | 6923574593 | NARESH               | 31          | 12394.00    | 93.00           | -            |
| 30   | -          | 1321341176 | SANJAY KUMAR         | 29          | 15213.00    | 115.00          | -            |
| 31   | -          | 1114373822 | BACHAN PRASAD        | 31          | 19970.00    | 150.00          | -            |
| 32   | -          | 1114373847 | BHUPENDER KUMAR      | 31          | 16395.00    | 123.00          | -            |
| 33   | -          | 1114377814 | SUBHASH CHANDER      | 31          | 19970.00    | 150.00          | -            |
| 34   | -          | 6924370702 | NARENDRA SAHU        | 31          | 23004.00    | 173.00          | -            |
| 35   | -          | 6924515782 | OM PRAKASH           | 29          | 15213.00    | 115.00          | -            |
| 36   | -          | 1322036110 | VINOD KUMAR          | 31          | 19970.00    | 150.00          | -            |
| 37   | -          | 6925127701 | ANUP MISHRA          | 31          | 17612.00    | 133.00          | -            |
| 38   | -          | 6925127772 | BASKIT RAY           | 31          | 14496.00    | 109.00          | -            |
| 39   | -          | 6925128426 | GIRISH PRASAD        | 31          | 15293.00    | 115.00          | -            |
| 40   | -          | 6925203449 | DINESH KUMAR         | 29          | 14028.00    | 106.00          | -            |
| 41   | -          | 6925232757 | UMED SINGH RAWAT     | 0           | 0.00        | 0.00            | Left Service |
| 42   | -          | 1322202559 | VINEET KUMAR         | 30          | 22678.00    | 171.00          | -            |
| 43   | -          | 3011438055 | SUNIL PRAJAPATI      | 31          | 21996.00    | 165.00          | -            |
| 44   | -          | 6925964238 | KAMAL SINGH          | 0           | 0.00        | 0.00            | Left Service |
| 45   | -          | 2016229260 | ATBAL SINGH TAUMAR   | 15          | 10685.00    | 81.00           | -            |
| 46   | -          | 1014087805 | PRADEEP SHUKLA       | 31          | 21215.00    | 160.00          | -            |
| 47   | -          | 2016298875 | PADMALOCHANA         | 10          | 6034.00     | 46.00           | -            |

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Printed On: 2/19/2024

| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|------------------|-------------|-------------|-----------------|----------|
| 48   | -          | 6926376243 | BABU             | 31          | 14256.00    | 107.00          | -        |
| 49   | -          | 6926376319 | SANJAY           | 31          | 14256.00    | 107.00          | -        |
| 50   | -          | 6926477868 | ASHWANI KUMAR    | 31          | 30900.00    | 232.00          | -        |
| 51   | -          | 6926546678 | ROHIT KUMAR      | 0           | 0.00        | 0.00            | On Leave |
| 52   | -          | 2016728416 | NITIN SOLENKI    | 28          | 14808.00    | 112.00          | -        |
| 53   | -          | 6926994645 | SANDEEP YADAV    | 31          | 17308.00    | 130.00          | -        |
| 54   | -          | 6927085238 | MUNENDARA PRATAP | 30          | 15576.00    | 117.00          | -        |
| 55   | -          | 6927085483 | KULDEEP          | 31          | 16733.00    | 126.00          | -        |
| 56   | -          | 1713501799 | RAJU             | 30          | 13738.00    | 104.00          | -        |
| 57   | -          | 3011820171 | ASHUTOSH PANDEY  | 31          | 20709.00    | 156.00          | -        |
| 58   | -          | 1323150576 | AMIT             | 28          | 21167.00    | 159.00          | -        |
| 59   | -          | 6927527405 | LATA SHARMA      | 31          | 16008.00    | 121.00          | -        |
| 60   | -          | 2016990273 | KULDEEP SINGH    | 30          | 25095.00    | 189.00          | -        |
| 61   | -          | 6927559352 | KRIPAL SINGH     | 26          | 13751.00    | 104.00          | -        |
| 62   | -          | 6927559376 | RAKESH KUMAR     | 31          | 16395.00    | 123.00          | -        |
| 63   | -          | 6927559496 | ROHTASH          | 31          | 14196.00    | 107.00          | -        |
| 64   | -          | 6927688064 | KRISHAN KUMAR    | 31          | 44643.00    | 335.00          | -        |
| 65   | -          | 6927723737 | MOHD HIROJ       | 31          | 17527.00    | 132.00          | -        |
| 66   | -          | 6927860100 | SHANTI           | 31          | 12397.00    | 93.00           | -        |
| 67   | -          | 6927870011 | REETA            | 17          | 6798.00     | 51.00           | -        |
| 68   | -          | 6927939687 | SACHIN KUMAR     | 31          | 17213.00    | 130.00          | -        |
| 69   | -          | 6928013658 | VIKRAM SINGH     | 29          | 19317.00    | 145.00          | -        |
| 70   | -          | 6928054891 | NARESH KUMAR     | 30          | 13738.00    | 104.00          | -        |
| 71   | -          | 6928055821 | RAVINDER KUMAR   | 31          | 16395.00    | 123.00          | -        |
| 72   | -          | 6928055873 | SANDEEP KUMAR    | 31          | 14196.00    | 107.00          | -        |
| 73   | -          | 6928056432 | SATISH KUMAR     | 31          | 16395.00    | 123.00          | -        |
| 74   | -          | 6928057385 | YOGESH KUMAR     | 29          | 15338.00    | 116.00          | -        |
| 75   | -          | 6928057434 | SANDEEP          | 31          | 16395.00    | 123.00          | -        |
| 76   | -          | 6928057627 | VEER SINGH       | 31          | 14196.00    | 107.00          | -        |



10:54:27AM

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 77   | -          | 6928057909 | PARVEEN KUMAR        | 25          | 13222.00    | 100.00          | -            |
| 78   | -          | 6928058246 | VIRENDER KUMAR       | 31          | 16395.00    | 123.00          | -            |
| 79   | -          | 6928059440 | RAJESH KUMAR         | 29          | 15338.00    | 116.00          | -            |
| 80   | -          | 6928059608 | CHANDAN KUMAR        | 31          | 14196.00    | 107.00          | -            |
| 81   | -          | 6928059884 | MANJEET SINGH        | 30          | 19325.00    | 145.00          | -            |
| 82   | -          | 6928060556 | BAJRANG SINGH        | 26          | 16749.00    | 126.00          | -            |
| 83   | -          | 6928060665 | MOHOMMAD SADIK       | 26          | 13751.00    | 104.00          | -            |
| 84   | -          | 6928062106 | KRISHAN SINGH        | 27          | 14279.00    | 108.00          | -            |
| 85   | -          | 6928062142 | GAURAV KUMAR         | 30          | 15866.00    | 119.00          | -            |
| 86   | -          | 6928067886 | ANIL KUMAR           | 31          | 19970.00    | 150.00          | -            |
| 87   | -          | 6928069249 | SATYAJIT SAMAL       | 29          | 17040.00    | 128.00          | -            |
| 88   | -          | 3011980839 | RAVI SHANKAR         | 31          | 14191.00    | 107.00          | -            |
| 89   | -          | 1115334538 | DEVENDRA NAHARWAL    | 31          | 22572.00    | 170.00          | -            |
| 90   | -          | 6928163860 | UMESH CHANDRA SAHOO  | 31          | 17527.00    | 132.00          | -            |
| 91   | -          | 6928166919 | JAI BHAGWAN          | 28          | 14808.00    | 112.00          | -            |
| 92   | -          | 6928167066 | AKHILESH KUMAR SINGH | 31          | 20709.00    | 156.00          | -            |
| 93   | -          | 6928176383 | PANKAJ KUMAR         | 28          | 14808.00    | 112.00          | -            |
| 94   | -          | 1014331096 | RAHUL SHARMA         | 0           | 0.00        | 0.00            | Left Service |
| 95   | -          | 6928277215 | RAHUL                | 25          | 13222.00    | 100.00          | -            |
| 96   | -          | 6928367517 | VIKAS                | 31          | 16395.00    | 123.00          | -            |
| 97   | -          | 6928375957 | SHAKUNTALA           | 31          | 10662.00    | 80.00           | -            |
| 98   | -          | 6717757235 | MANOJ                | 30          | 15866.00    | 119.00          | -            |
| 99   | -          | 6928415109 | RAKESH PAL           | 29          | 16102.00    | 121.00          | -            |
| 100  | -          | 6928439511 | GOPAL KUMAR          | 30          | 15914.00    | 120.00          | -            |
| 101  | -          | 6717855786 | BADRI NARAYAN PRASAD | 31          | 21107.00    | 159.00          | -            |
| 102  | -          | 6928514008 | SUDHIR               | 31          | 18575.00    | 140.00          | -            |
| 103  | -          | 6928542107 | SHARWAN KUMAR        | 0           | 0.00        | 0.00            | Left Service |
| 104  | -          | 6928616056 | RAMESH               | 31          | 11673.00    | 88.00           | -            |



10:54:27AM

| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 105  | -          | 6928668245 | SAROJ KUMAR NAYAK | 31          | 17213.00    | 130.00          | -            |
| 106  | -          | 6928800024 | AASHU TUSHIR      | 30          | 15866.00    | 119.00          | -            |
| 107  | -          | 6718147423 | BALKRISHN PANDEY  | 31          | 22667.00    | 170.00          | -            |
| 108  | -          | 6929056072 | BISWAJIT HALDAR   | 30          | 12486.00    | 94.00           | -            |
| 109  | -          | 6929056366 | SABIR ALI         | 29          | 13014.00    | 98.00           | -            |
| 110  | -          | 6929057226 | SUNIL CHANDRA DAS | 0           | 0.00        | 0.00            | Left Service |
| 111  | -          | 6929072267 | TRILOCHAN JENA    | 31          | 20941.00    | 158.00          | -            |
| 112  | -          | 6929077934 | ANKIT KUMAR DAGUR | 31          | 19438.00    | 146.00          | -            |
| 113  | -          | 2017618565 | DHARM KUMAR       | 28          | 15547.00    | 117.00          | -            |
| 114  | -          | 2017618574 | RAMKARAN          | 16          | 8884.00     | 67.00           | -            |
| 115  | -          | 2017618679 | RATNESH RAJ       | 30          | 16658.00    | 125.00          | -            |
| 116  | -          | 6929159396 | BHURE LAL         | 29          | 11401.00    | 86.00           | -            |
| 117  | -          | 1115563741 | SHUKHAVEER        | 30          | 17520.00    | 132.00          | -            |
| 118  | -          | 6929264109 | MUKESH KUMAR      | 31          | 29791.00    | 224.00          | -            |
| 119  | -          | 6929344736 | ANIMESH SINGH     | 31          | 24486.00    | 184.00          | -            |
| 120  | -          | 6929348302 | MINU RAM MANDAL   | 29          | 11597.00    | 87.00           | -            |
| 121  | -          | 6929348471 | MINU MURMU        | 31          | 12397.00    | 93.00           | -            |
| 122  | -          | 6929484829 | ANUJ              | 31          | 14196.00    | 107.00          | -            |
| 123  | -          | 6929498965 | UMESH KUMAR       | 31          | 16395.00    | 123.00          | -            |
| 124  | -          | 6718740542 | ARUN KUMAR        | 0           | 0.00        | 0.00            | On Leave     |
| 125  | -          | 6929526104 | VISHVENDRA SINGH  | 17          | 9928.00     | 75.00           | -            |
| 126  | -          | 6929526215 | VIKRAM SINGH      | 31          | 21215.00    | 160.00          | -            |
| 127  | -          | 1324262409 | RAVISH KUMAR      | 26          | 13640.00    | 103.00          | -            |
| 128  | -          | 6929620863 | RAJBIR            | 28          | 14808.00    | 112.00          | -            |
| 129  | -          | 6718852258 | DILIP SARKAR      | 5           | 2318.00     | 18.00           | -            |
| 130  | -          | 6718935882 | VISHAL TIWARI     | 31          | 23509.00    | 177.00          | -            |
| 131  | -          | 6929727059 | AJAY KUMAR ROY    | 31          | 16135.00    | 122.00          | -            |
| 132  | -          | 6929776214 | BABLU KUMAR       | 29          | 19317.00    | 145.00          | -            |
| 133  | -          | 6929780226 | KAPIL             | 26          | 14699.00    | 111.00          | -            |



10:54:27AM

| SNo. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 134  | -          | 6929780239 | SAGAR                     | 29          | 15638.00    | 118.00          | -            |
| 135  | -          | 6929780348 | SANDEEP KUMAR SINHA       | 30          | 16961.00    | 128.00          | -            |
| 136  | -          | 6929870399 | PRAVEEN KUMAR             | 10          | 5840.00     | 44.00           | -            |
| 137  | -          | 1014508421 | CHHOTELAL PASWAN          | 31          | 21215.00    | 160.00          | -            |
| 138  | -          | 6929910645 | RINKU KUMAR               | 29          | 11401.00    | 86.00           | -            |
| 139  | -          | 6930040375 | MANGULU DAS               | 29          | 15213.00    | 115.00          | -            |
| 140  | -          | 6930074701 | BHANU PRAKASH             | 28          | 18652.00    | 140.00          | -            |
| 141  | -          | 6930082164 | RAJAN SINGH               | 31          | 18868.00    | 142.00          | -            |
| 142  | -          | 6930169278 | MUKESH KUMAR              | 30          | 17520.00    | 132.00          | -            |
| 143  | -          | 6930169665 | PUSHPENDER                | 31          | 16263.00    | 122.00          | -            |
| 144  | -          | 6930169864 | SAURAV                    | 26          | 15183.00    | 114.00          | -            |
| 145  | -          | 6930174282 | PRASHANT                  | 27          | 15266.00    | 115.00          | -            |
| 146  | -          | 6930176657 | SUMIT                     | 0           | 0.00        | 0.00            | Left Service |
| 147  | -          | 6930199655 | RUPESH                    | 29          | 15338.00    | 116.00          | -            |
| 148  | -          | 6930218245 | DEVENDER SINGH            | 29          | 19094.00    | 144.00          | -            |
| 149  | -          | 6930424200 | HANUMANT                  | 30          | 17976.00    | 135.00          | -            |
| 150  | -          | 6930447080 | MANAS SAMAL               | 30          | 16658.00    | 125.00          | -            |
| 151  | -          | 6930447091 | SASHIKANT SWAIN           | 31          | 17213.00    | 130.00          | -            |
| 152  | -          | 6930503579 | VIPIN                     | 31          | 20411.00    | 154.00          | -            |
| 153  | -          | 1324804073 | GAURAV KUMAR              | 28          | 11009.00    | 83.00           | -            |
| 154  | -          | 6930522598 | KRISHAN KUMAR             | 29          | 16935.00    | 128.00          | -            |
| 155  | -          | 6930537591 | SUMIT                     | 28          | 14808.00    | 112.00          | -            |
| 156  | -          | 6930570580 | PANKAJ                    | 31          | 19279.00    | 145.00          | -            |
| 157  | -          | 6930586836 | AJEET                     | 31          | 13382.00    | 101.00          | -            |
| 158  | -          | 6930690178 | RABINDRA KUMAR<br>GOUDA   | 31          | 17527.00    | 132.00          | -            |
| 159  | -          | 2018189246 | SONAL KUMAR               | 31          | 14191.00    | 107.00          | -            |
| 160  | -          | 6930867062 | RAJENDRA PRASAD<br>KUMHAR | 27          | 14717.00    | 111.00          | -            |
| 161  | -          | 6930881026 | DESHRAJ                   | 22          | 11635.00    | 88.00           | -            |



10:54:27AM

Printed On: 2/19/2024

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 162  | -          | 6931026930 | RAVI KUMAR           | 31          | 17213.00    | 130.00          | -            |
| 163  | -          | 6931107901 | BABLU PAL            | 0           | 0.00        | 0.00            | Left Service |
| 164  | -          | 6931118591 | MANOJ KUMAR          | 29          | 15338.00    | 116.00          | -            |
| 165  | -          | 6931131335 | SONU KUMAR TIWARI    | 31          | 23549.00    | 177.00          | -            |
| 166  | -          | 6931144385 | SUVENDU KUMAR DAS    | 23          | 13004.00    | 98.00           | -            |
| 167  | -          | 6112824214 | MOHIT KUMAR          | 29          | 10880.00    | 82.00           | -            |
| 168  | -          | 2018322570 | DHEERAJ              | 31          | 12748.00    | 96.00           | -            |
| 169  | -          | 6931285152 | AJAY                 | 27          | 14717.00    | 111.00          | -            |
| 170  | -          | 2112525333 | KANHAIYA             | 30          | 11795.00    | 89.00           | -            |
| 171  | -          | 6931481827 | SHAILENDRA KUMAR RAI | 22          | 15066.00    | 113.00          | -            |
| 172  | -          | 6931496228 | SURESH CHANDRA       | 31          | 16395.00    | 123.00          | -            |
| 173  | -          | 6931540441 | JITENDRA KUMAR       | 31          | 16444.00    | 124.00          | -            |
| 174  | -          | 6931587505 | VINOD YADAV          | 31          | 16395.00    | 123.00          | -            |
| 175  | -          | 1325451148 | KRISHAN KUMAR        | 31          | 19970.00    | 150.00          | -            |
| 176  | -          | 6931709476 | AMIT                 | 31          | 16395.00    | 123.00          | -            |
| 177  | -          | 6931906784 | SHIBU KUMAR SINGH    | 31          | 17213.00    | 130.00          | -            |
| 178  | -          | 6931988963 | MOHAN SINGH MEENA    | 29          | 15638.00    | 118.00          | -            |
| 179  | -          | 2112660936 | DEEPAK KUMAR         | 31          | 16395.00    | 123.00          | -            |
| 180  | -          | 6932035957 | RADHESHYAM YADAV     | 2           | 1242.00     | 10.00           | -            |
| 181  | -          | 6932043509 | SONI DEVI            | 31          | 12397.00    | 93.00           | -            |
| 182  | -          | 6932063642 | GAYENTI DEVI         | 30          | 11997.00    | 90.00           | -            |
| 183  | -          | 6932065582 | DEEPAK               | 28          | 14808.00    | 112.00          | -            |
| 184  | -          | 6932091826 | ALAMGIR ALI          | 31          | 13912.00    | 105.00          | -            |
| 185  | -          | 6932092016 | SONI KUMARI          | 31          | 12397.00    | 93.00           | -            |
| 186  | -          | 6932215149 | RAJAT KUMAR          | 4           | 2507.00     | 19.00           | -            |
| 187  | -          | 6932254162 | RITESH KERKETTA      | 0           | 0.00        | 0.00            | Left Service |
| 188  | -          | 6932255359 | BANDANA DEVI         | 31          | 12397.00    | 93.00           | -            |
| 189  | -          | 6932255484 | SURATAN BIBI SEKH    | 30          | 11997.00    | 90.00           | -            |
| 190  | -          | 6932255576 | NIPUN DANG           | 24          | 9597.00     | 72.00           | -            |



10:54:27AM

Printed On: 2/19/2024

| SNo. | Is Disable | IP Number  | IP Name               | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 191  | -          | 6932255824 | RITA CHOUDHURY        | 27          | 10797.00    | 81.00           | -            |
| 192  | -          | 6932300522 | NEERAJ KUMAR          | 28          | 14689.00    | 111.00          | -            |
| 193  | -          | 6932348224 | HARIMOHAN KUMAR SINGH | 31          | 18104.00    | 136.00          | -            |
| 194  | -          | 6932487257 | SURAJ PRAJAPATI       | 31          | 22817.00    | 172.00          | -            |
| 195  | -          | 6932515604 | MAHESHWARI DEVI       | 31          | 12397.00    | 93.00           | -            |
| 196  | -          | 6932564347 | SAMIR DAS             | 31          | 18320.00    | 138.00          | -            |
| 197  | -          | 6932622673 | BHUPENDER SINGH       | 13          | 10237.00    | 77.00           | -            |
| 198  | -          | 6932664702 | HITESH SINGH JAT      | 31          | 20130.00    | 151.00          | -            |
| 199  | -          | 6721439992 | HEM CHAND             | 23          | 17780.00    | 134.00          | -            |
| 200  | -          | 6721440013 | SHAILESH KUMAR        | 31          | 19869.00    | 150.00          | -            |
| 201  | -          | 2018812292 | MD.TAUWAB KHAN        | 6           | 4274.00     | 33.00           | -            |
| 202  | -          | 6932824728 | JITENDRA KUMAR        | 31          | 16444.00    | 124.00          | -            |
| 203  | -          | 6932843870 | MD ELYAS              | 0           | 0.00        | 0.00            | Left Service |
| 204  | -          | 6932892210 | HARISH KUMAR          | 14          | 14561.00    | 110.00          | -            |
| 205  | -          | 6721636582 | AKSHAYA KUMAR PRADHAN | 8           | 4827.00     | 37.00           | -            |
| 206  | -          | 6932918614 | SAIPHUDDIN            | 31          | 12902.00    | 97.00           | -            |
| 207  | -          | 6932918659 | ALAKA PAIK            | 24          | 9597.00     | 72.00           | -            |
| 208  | -          | 6932922421 | LALIT                 | 31          | 21423.00    | 161.00          | -            |
| 209  | -          | 6932986577 | JOGESH                | 30          | 16658.00    | 125.00          | -            |
| 210  | -          | 6933008924 | ARUP DAS              | 31          | 18782.00    | 141.00          | -            |
| 211  | -          | 6933019146 | GABAR SINGH NEGI      | 0           | 0.00        | 0.00            | Left Service |
| 212  | -          | 6933026331 | PANKAJ SINGH          | 26          | 14436.00    | 109.00          | -            |
| 213  | -          | 6721730419 | RAJNISH KUMAR         | 31          | 22510.00    | 169.00          | -            |
| 214  | -          | 6933039239 | BALRAM                | 29          | 13281.00    | 100.00          | -            |
| 215  | -          | 5348559526 | ARUN KUMAR            | 3           | 1295.00     | 10.00           | -            |
| 216  | -          | 6933048525 | SHARDHA DEVI          | 31          | 12397.00    | 93.00           | -            |
| 217  | -          | 6933049531 | HAIDAR GHARAMI        | 30          | 12486.00    | 94.00           | -            |
| 218  | -          | 6933049649 | BAISHAKHI MONDAL      | 31          | 12397.00    | 93.00           | -            |



10:54:27AM

| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 219  | -          | 6933053306 | CHIRAG SONI            | 23          | 9157.00     | 69.00           | -            |
| 220  | -          | 6933053389 | IBRAHIM SK             | 30          | 15739.00    | 119.00          | -            |
| 221  | -          | 6933056770 | GAUTAM                 | 29          | 13281.00    | 100.00          | -            |
| 222  | -          | 6721802257 | ASHISH CHAUDHARI       | 0           | 0.00        | 0.00            | On Leave     |
| 223  | -          | 6933147795 | BILKIS MOLLA           | 30          | 11997.00    | 90.00           | -            |
| 224  | -          | 6933174668 | SHIVAM                 | 31          | 12437.00    | 94.00           | -            |
| 225  | -          | 6933208868 | BITHIKA DAS MAITY      | 31          | 12397.00    | 93.00           | -            |
| 226  | -          | 6933221704 | BISHESHWAR PANDEY      | 31          | 18413.00    | 139.00          | -            |
| 227  | -          | 6933221815 | SUDHIR KUMAR           | 31          | 11960.00    | 90.00           | -            |
| 228  | -          | 6933221865 | VIVEK KUMAR            | 31          | 11960.00    | 90.00           | -            |
| 229  | -          | 6933232320 | SURAJ KUMAR            | 25          | 10030.00    | 76.00           | -            |
| 230  | -          | 6933234298 | PAPPU KUMAR            | 0           | 0.00        | 0.00            | Left Service |
| 231  | -          | 6933253725 | ABHISHEK KUMAR         | 12          | 4954.00     | 38.00           | -            |
| 232  | -          | 6933276095 | AMIT KUMAR             | 31          | 13382.00    | 101.00          | -            |
| 233  | -          | 6933311364 | ALOK                   | 31          | 14196.00    | 107.00          | -            |
| 234  | -          | 6722010993 | RAVI KUMAR             | 0           | 0.00        | 0.00            | On Leave     |
| 235  | -          | 6933321879 | ANKITA BIBI DHARA      | 30          | 11997.00    | 90.00           | -            |
| 236  | -          | 6933340881 | SANJU DEVI             | 30          | 11997.00    | 90.00           | -            |
| 237  | -          | 6933341230 | PARDEEP SINGH          | 29          | 12546.00    | 95.00           | -            |
| 238  | -          | 6933385905 | VIKAS KUMAR            | 30          | 13738.00    | 104.00          | -            |
| 239  | -          | 6933407345 | SANTANA SARDAR         | 30          | 11997.00    | 90.00           | -            |
| 240  | -          | 6933432136 | TUPHANI KUMAR YADAV    | 31          | 21533.00    | 162.00          | -            |
| 241  | -          | 6933496116 | SURAJ PRASAD           | 31          | 13382.00    | 101.00          | -            |
| 242  | -          | 6933496538 | SUNIL RAMLOCHAN SHARMA | 28          | 17413.00    | 131.00          | -            |
| 243  | -          | 6933529468 | AYUSH                  | 31          | 33236.00    | 250.00          | -            |
| 244  | -          | 6933529918 | DEVESH SINGH           | 0           | 0.00        | 0.00            | Left Service |
| 245  | -          | 6933638739 | MANISH                 | 31          | 17305.00    | 130.00          | -            |
| 246  | -          | 6933662180 | UMESH KUMAR            | 0           | 0.00        | 0.00            | Left Service |
| 247  | -          | 6933689799 | DIGAMBAR PRASAD        | 31          | 17305.00    | 130.00          | -            |



10:54:27AM

| SNo. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 248  | -          | 6933729602 | AMAR SINGH                | 0           | 0.00        | 0.00            | Left Service |
| 249  | -          | 6933743848 | RINKI MANDAL              | 26          | 10397.00    | 78.00           | -            |
| 250  | -          | 6933754252 | HIMANSHU                  | 31          | 21423.00    | 161.00          | -            |
| 251  | -          | 6933754444 | KRISHNA PADA MAITY        | 28          | 11653.00    | 88.00           | -            |
| 252  | -          | 6933772020 | RAMESH                    | 31          | 18863.00    | 142.00          | -            |
| 253  | -          | 6933775690 | RABISUN BIBI              | 0           | 0.00        | 0.00            | Left Service |
| 254  | -          | 6933775971 | SHWETA DEVI               | 31          | 12397.00    | 93.00           | -            |
| 255  | -          | 6933812180 | DIPANSHU KUMAR            | 26          | 13532.00    | 102.00          | -            |
| 256  | -          | 6933841814 | UMASHANKAR                | 0           | 0.00        | 0.00            | Left Service |
| 257  | -          | 6933866623 | AMAN                      | 31          | 21573.00    | 162.00          | -            |
| 258  | -          | 6933887474 | MEENA KHATOON             | 31          | 12397.00    | 93.00           | -            |
| 259  | -          | 6933887827 | RACHNA KUMARI             | 27          | 23545.00    | 177.00          | -            |
| 260  | -          | 6933887928 | FIRDOS SK                 | 30          | 20082.00    | 151.00          | -            |
| 261  | -          | 6933894824 | SAVITA DEVI               | 30          | 11997.00    | 90.00           | -            |
| 262  | -          | 6933903557 | GAURAV SINGH<br>NAGARKOTI | 26          | 20924.00    | 157.00          | -            |
| 263  | -          | 6933948960 | PINTU DOLAI               | 0           | 0.00        | 0.00            | Left Service |
| 264  | -          | 6933949730 | SK ISMAIL                 | 22          | 9157.00     | 69.00           | -            |
| 265  | -          | 6933952441 | GOBINDA DAS               | 30          | 12486.00    | 94.00           | -            |
| 266  | -          | 6933952604 | BIJAY DUTTA               | 28          | 18743.00    | 141.00          | -            |
| 267  | -          | 6933952789 | KABERI DAS                | 30          | 11997.00    | 90.00           | -            |
| 268  | -          | 6933952969 | KIYA MURMU                | 30          | 11997.00    | 90.00           | -            |
| 269  | -          | 6933954415 | AMIT KUMAR                | 0           | 0.00        | 0.00            | Left Service |
| 270  | -          | 6933973817 | LAVKUSH                   | 0           | 0.00        | 0.00            | Left Service |
| 271  | -          | 6933983783 | SHIV VILAS                | 0           | 0.00        | 0.00            | Left Service |
| 272  | -          | 6933984710 | HARSHIT BRIJWASI          | 30          | 12035.00    | 91.00           | -            |
| 273  | -          | 6933985050 | ANUJ KUMAR                | 27          | 17985.00    | 135.00          | -            |
| 274  | -          | 6933987390 | MANJU DEVI                | 16          | 6398.00     | 48.00           | -            |
| 275  | -          | 6933987605 | SAATENDRA                 | 31          | 13755.00    | 104.00          | -            |
| 276  | -          | 4406419877 | DHANANJAY KUMAR           | 7           | 3022.00     | 23.00           | -            |

10:54:27AM



| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 277  | -          | 6934037388 | RAVI              | 31          | 21485.00    | 162.00          | -            |
| 278  | -          | 6934044243 | KABITA DEVI       | 13          | 5199.00     | 39.00           | -            |
| 279  | -          | 6934044331 | PRIYANKA DEVI     | 0           | 0.00        | 0.00            | Left Service |
| 280  | -          | 6934045139 | ASHISH RAJPUT     | 6           | 2596.00     | 20.00           | -            |
| 281  | -          | 6934045337 | SAHIBA BIBI       | 27          | 10797.00    | 81.00           | -            |
| 282  | -          | 6934051271 | PRIYA JHA         | 21          | 8398.00     | 63.00           | -            |
| 283  | -          | 6934059678 | SHANKAR KUMAR     | 0           | 0.00        | 0.00            | Left Service |
| 284  | -          | 6934059742 | MAGAN UPADHYAY    | 31          | 13382.00    | 101.00          | -            |
| 285  | -          | 6934078413 | PARDEEP KUMAR     | 31          | 20411.00    | 154.00          | -            |
| 286  | -          | 6934078510 | BILLAL MOLLA      | 30          | 12486.00    | 94.00           | -            |
| 287  | -          | 6934081448 | PITRUS NAG        | 0           | 0.00        | 0.00            | Left Service |
| 288  | -          | 6934082071 | ANUJ              | 27          | 10616.00    | 80.00           | -            |
| 289  | -          | 6934082173 | MANOJ             | 27          | 10616.00    | 80.00           | -            |
| 290  | -          | 6934092422 | BAISHAKI HAZRA    | 31          | 12397.00    | 93.00           | -            |
| 291  | -          | 6934092495 | RUBINA KHATOON    | 10          | 3999.00     | 30.00           | -            |
| 292  | -          | 6934144479 | SHIV BAHADUR      | 31          | 20130.00    | 151.00          | -            |
| 293  | -          | 6934144965 | KAMLESH KUMAR     | 31          | 21107.00    | 159.00          | -            |
| 294  | -          | 6934146641 | SATYPRAKASH       | 31          | 20703.00    | 156.00          | -            |
| 295  | -          | 6934146738 | SRIMANTA PARIDA   | 31          | 20941.00    | 158.00          | -            |
| 296  | -          | 6934151359 | ARUN KUMAR PANDIT | 31          | 21595.00    | 162.00          | -            |
| 297  | -          | 6934151547 | SANGEETA DEVI     | 29          | 11597.00    | 87.00           | -            |
| 298  | -          | 6934152053 | FARSINA BIBI      | 31          | 12397.00    | 93.00           | -            |
| 299  | -          | 6934154446 | KRISHNA KUMARI    | 28          | 11197.00    | 84.00           | -            |
| 300  | -          | 6934154622 | RAMSUKH           | 31          | 13403.00    | 101.00          | -            |
| 301  | -          | 6934155008 | BOBITA BIBI       | 21          | 8398.00     | 63.00           | -            |
| 302  | -          | 6934155119 | SUJAN HAZRA       | 29          | 12069.00    | 91.00           | -            |
| 303  | -          | 6934155533 | RITA DEVI         | 0           | 0.00        | 0.00            | Left Service |
| 304  | -          | 6934167663 | SATYAM SHUKLA     | 0           | 0.00        | 0.00            | Left Service |
| 305  | -          | 6934192684 | AMIT KUMAR        | 1           | 621.00      | 5.00            | -            |



10:54:27AM

| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 306  | -          | 6934229282 | SANTOSH KUMAR       | 31          | 13755.00    | 104.00          | -            |
| 307  | -          | 6934229480 | RANJAN KUMAR        | 0           | 0.00        | 0.00            | Left Service |
| 308  | -          | 6934229704 | JYOTISH KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 309  | -          | 6934229994 | TUPHAN KUMAR        | 0           | 0.00        | 0.00            | Left Service |
| 310  | -          | 6934231015 | LALAN MEHTA         | 0           | 0.00        | 0.00            | Left Service |
| 311  | -          | 6934231237 | SANTOSH KUMAR YADAV | 0           | 0.00        | 0.00            | Left Service |
| 312  | -          | 6934231369 | AMIT KUMAR          | 0           | 0.00        | 0.00            | Left Service |
| 313  | -          | 6934231741 | KABITA RABIDAS      | 27          | 10797.00    | 81.00           | -            |
| 314  | -          | 6934245485 | RAVINDER            | 0           | 0.00        | 0.00            | Left Service |
| 315  | -          | 6934245622 | CHOTELAL CHARMKAR   | 0           | 0.00        | 0.00            | Left Service |
| 316  | -          | 6934245789 | GAGAN               | 0           | 0.00        | 0.00            | On Leave     |
| 317  | -          | 6934245921 | DEEPAK KUMAR TIWARI | 0           | 0.00        | 0.00            | Left Service |
| 318  | -          | 6934246368 | DHARMRAJ            | 0           | 0.00        | 0.00            | Left Service |
| 319  | -          | 6934246454 | NERAJ               | 0           | 0.00        | 0.00            | Left Service |
| 320  | -          | 6934247304 | LAVLESH             | 0           | 0.00        | 0.00            | Left Service |
| 321  | -          | 6934247828 | GAYA PRASAD         | 0           | 0.00        | 0.00            | Left Service |
| 322  | -          | 6934248340 | PANCHAM LAL         | 0           | 0.00        | 0.00            | Left Service |
| 323  | -          | 6934253282 | AMARPAL             | 0           | 0.00        | 0.00            | Left Service |
| 324  | -          | 6934253489 | KAMLESH KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 325  | -          | 6934253686 | OM PRAKASH          | 0           | 0.00        | 0.00            | Left Service |
| 326  | -          | 6934253963 | DHARMPAL            | 0           | 0.00        | 0.00            | Left Service |
| 327  | -          | 6934254108 | RAHUL               | 0           | 0.00        | 0.00            | Left Service |
| 328  | -          | 6934254225 | DALJEET KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 329  | -          | 6934268126 | BOBY KUMAR          | 31          | 12748.00    | 96.00           | -            |
| 330  | -          | 6934268245 | JAYVEER SINGH       | 31          | 13251.00    | 100.00          | -            |
| 331  | -          | 6934284400 | KABITA RABIDAS      | 0           | 0.00        | 0.00            | Left Service |
| 332  | -          | 6934284454 | PARVINA KAHTUN      | 0           | 0.00        | 0.00            | Left Service |
| 333  | -          | 6934298661 | MARUF ALI           | 31          | 13402.00    | 101.00          | -            |
| 334  | -          | 6934299153 | CHHOTE SINGH        | 0           | 0.00        | 0.00            | Left Service |



10:54:27AM

Printed On: 2/19/2024

| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 335  | -          | 6934302906 | NANDITA HAZRA     | 31          | 12397.00    | 93.00           | -      |
| 336  | -          | 6934303041 | NANHI DEVI        | 28          | 11197.00    | 84.00           | -      |
| 337  | -          | 6934303224 | BEBI BIBI         | 31          | 12397.00    | 93.00           | -      |
| 338  | -          | 6934386469 | UDAY SINGH DHANKA | 14          | 4815.00     | 37.00           | -      |
| 339  | -          | 6934386518 | SHUBHAM           | 14          | 4815.00     | 37.00           | -      |
| 340  | -          | 6934386548 | VINAY             | 14          | 4815.00     | 37.00           | -      |
| 341  | -          | 6934386615 | PRAVEEN KUMAR     | 14          | 4815.00     | 37.00           | -      |
| 342  | -          | 6934386638 | VIKRAM            | 14          | 4815.00     | 37.00           | -      |
| 343  | -          | 6934395664 | JITENDER KUMAR    | 16          | 6291.00     | 48.00           | -      |
| 344  | -          | 6934410371 | SENTU SK          | 10          | 4162.00     | 32.00           | -      |
| 345  | -          | 6934410508 | ROKIBIUL ASIF     | 10          | 4162.00     | 32.00           | -      |
| 346  | -          | 6934410617 | LALPARI DEVI      | 10          | 3999.00     | 30.00           | -      |
| 347  | -          | 6934410701 | PRIMA SHAHA       | 10          | 3999.00     | 30.00           | -      |
| 348  | -          | 6934410806 | SHIV KUMAR        | 5           | 1863.00     | 14.00           | -      |
| 349  | -          | 6934415036 | BANTI BHARTI      | 9           | 4173.00     | 32.00           | -      |
| 350  | -          | 6934419154 | JOGENDRA KUMAR    | 8           | 2751.00     | 21.00           | -      |
| 351  | -          | 6934428441 | KHANDA<br>ARUN    | 5           | 2290.00     | 18.00           | -      |



10:54:27AM

EMPLOYEE'S STATE INSURANCE CORORATION

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

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

| Sr.No | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury |      |       |                 |                  |                                                                   |    | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness |
|-------|----------------|----------------|----------------------------------|-----|-----|---------------|-----------------------------------------------|-------------------|------|-------|-----------------|------------------|-------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------|
|       |                |                |                                  |     |     |               |                                               | Date              | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident |    |                                                                                              |                                                             |                                           |
| 1     | 2              | 3              | 4                                | 5   | 6   | 7             | 8                                             | 9                 | 10   | 11    | 12              | 13               | 14                                                                | 15 | 16                                                                                           | 17                                                          |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                                             |                                           |

No Accident Case for the month of Jan'2024

Place: Gurugram
Signature.....

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

## REGISTER OF ADVANCES

[illegible]

**Place : Gurugram**

**Signature of Contractor**



See Rule 77(1)(a)(ii))

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

**Nature & Location of Work:- Facility Management**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66,**  
 Gurugram ,Haryana

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

**Name and Address of Principal Employer**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66,**  
 Grurugram ,Haryana

[illegible]

**Signature of Contractor**

## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

**Name and address of Establishment in /under which contact is carried on**  
**Emaar India Community Management Pvt. Ltd.**  
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**Nature & Location of Work:- Facility Management**  
**Emaar India Community Management Pvt. Ltd.**  
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**Site Address: Sec-65/66,**  
 Gurugram ,Haryana

**Name & Addrss of Principal Employer**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66,**  
 Gurugram ,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      |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
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|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |

No Female Worker for the month of Jan'2024

Place: Gurugram

Signature.....

| REGISTER OF OVERTIME |  |  |  |  |  |  |  |  |  |
|----------------------|--|--|--|--|--|--|--|--|--|
|----------------------|--|--|--|--|--|--|--|--|--|

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

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

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

**Adeco Energy India Pvt Ltd.**  
**C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016**

**C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016**

|                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Nature &amp; Location of Work:- Facility Management</b><br/> <b>Emaar India Community Management Pvt. Ltd.</b><br/>         EMGF Business Park, Sikander Pur Chowk,<br/>         Sector-28, Gurugram, Haryana, Pin- 122002.<br/> <b>Site Address: Sec-65/66,</b><br/>         Grurugram ,Haryana</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66,**  
Grurugram ,Haryana

EMGF Business Park, Sikander Pur Chowk,  
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**Site Address: Sec-65/66,**  
Gurugram ,Haryana

|                                                       |
|-------------------------------------------------------|
| <b>Site Address: Sec-65/66,</b><br>Grurugram ,Haryana |
|-------------------------------------------------------|

Grurugram ,Haryana

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

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

Grurugram ,Haryana

|                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Name and Address of Principal Employer</b><br><b>Emaar India Community Management Pvt. Ltd.</b><br>EMGF Business Park, Sikander Pur Chowk,<br>Sector-28, Gurugram, Haryana, Pin- 122002.<br><b>Site Address: Sec-65/66,</b><br>Grurugram ,Haryana |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
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Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66,**  
Gurugram ,Haryana

|                                                |
|------------------------------------------------|
| Site Address: Sec-65/66,<br>Grurugram ,Haryana |
|------------------------------------------------|

Grurugram ,Haryana

[illegible]

**Place : Gurugram**

**Signature of Contractor**