

**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

**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Palm Garden, Vill- Kherki Daula**  
Sector-83, Gurugram ,Haryana  
For the Month of June' 2024

[illegible]

**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: Palm Garden, VIII- Kherki Daula**  
Sector-83, Grurugram ,Haryana  
For the Month of June' 2024

| Sl .<br>No. | Name of workman    | Father's/Husband's name | Designation            | Dates |     |     |     |     |     |     |   |     |     |     |     |    |     |     |     |     |     |    |     |     |     |    |     |     |    |     |     |     |    | Total Days |
|-------------|--------------------|-------------------------|------------------------|-------|-----|-----|-----|-----|-----|-----|---|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|----|-----|-----|-----|----|-----|-----|----|-----|-----|-----|----|------------|
|             |                    |                         |                        | 1     | 2   | 3   | 4   | 5   | 6   | 7   | 8 | 9   | 10  | 11  | 12  | 13 | 14  | 15  | 16  | 17  | 18  | 19 | 20  | 21  | 22  | 23 | 24  | 25  | 26 | 27  | 28  | 29  | 30 |            |
| 11          | MAHESH KUMAR       | RISHI KUMAR             | Fireman /Attendant     | P     | P   | P   | P   | OFF | P   | P   | P | P   | P   | P   | OFF | P  | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | P   | OFF | P  | P   | P   | P   | 30 |            |
| 12          | Rakesh Raj         | Sh Udho Prasad          | Senior 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   | P   | P  | P   | P   | OFF | 30 |            |
| 13          | Ratnesh Raj        | Sh Udho Prasad          | Senior Plumber         | P     | P   | P   | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | P   | OFF | P  | P   | P   | P   | 30 |            |
| 14          | Mangulu Das        | Sh Halu Das             | Mason                  | P     | P   | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P  | P   | P   | P  | P   | OFF | P   | P  | 30         |
| 15          | Om Parkash         | Sh Duli chand           | Carpenter              | P     | P   | OFF | P   | P   | P   | P   | P | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P  | OFF | P   | P  | P   | P   | P   | 30 |            |
| 16          | AMIT KUMAR         | RAJVIR SINGH            | ASSISTANT              | P     | P   | P   | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | P   | OFF | P  | P   | P   | P   | 30 |            |
| 17          | Shibhu Kumar singh | Sh Shailendra Singh     | Plumber                | P     | P   | P   | P   | P   | OFF | P   | P | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P  | P   | P   | P  | P   | OFF | P   | P  | 30         |
| 18          | Ravi               | Sh Ram Adhar            | Multi Skill Technician | P     | OFF | P   | P   | P   | P   | P   | P | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | P  | P   | P   | OFF | P  | P   | P   | P  | P   | P   | OFF | 30 |            |
| 19          | Sanjay Kumar Rana  | Sh Ekadusi              | Assistant              | P     | P   | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P  | P   | P   | P  | P   | OFF | P   | P  | 30         |
| 20          | NEERAJ KUMAR       | Sh Anil Kumar Sah       | LIFT OPP               | P     | P   | P   | A   | P   | OFF | P   | P | P   | A   | A   | A   | A  | A   | A   | P   | P   | P   | P  | OFF | P   | A   | P  | P   | P   | P  | OFF | P   | A   | P  | 21         |

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

**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Palm Garden, Vill- Kherki Daula**  
Sector-83, Gurugram ,Haryana  
For the Month of June' 2024

| Sl . No. | Name of workman      | Father's/Husband's name | Designation            | Dates |     |     |     |     |   |     |     |     |     |     |     |    |     |     |     |     |     |     |     |     |    |     |     |     |    |     |     |    |    | Total Days |
|----------|----------------------|-------------------------|------------------------|-------|-----|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|----|-----|-----|----|----|------------|
|          |                      |                         |                        | 1     | 2   | 3   | 4   | 5   | 6 | 7   | 8   | 9   | 10  | 11  | 12  | 13 | 14  | 15  | 16  | 17  | 18  | 19  | 20  | 21  | 22 | 23  | 24  | 25  | 26 | 27  | 28  | 29 | 30 |            |
| 21       | Manas Samal          | Sh Bishnu Charan Samal  | Plumber                | P     | P   | P   | P   | P   | P | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P  | OFF | P   | P  | 30 |            |
| 22       | SAROJ kumar Nayak    | pramod nayak            | Plumber                | OFF   | P   | P   | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | P   | OFF | P  | 30 |            |
| 23       | RAVISH KUMAR         | SURENDRA PRASAD         | DG operator            | P     | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | P   | OFF | 30 |    |            |
| 24       | Pushpender           | JOGENDRA SINGH          | DG operator            | P     | P   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P   | P   | P  | P   | OFF | P   | P  | P   | P   | P  | 30 |            |
| 25       | SASHIKANT SWAIN      | NRUSINGH CHARAN SWAIN   | Senior Plumber         | A     | A   | A   | A   | A   | A | A   | A   | A   | A   | A   | A   | A  | A   | A   | A   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P  | OFF | P   | P  | P  | 14         |
| 26       | PREM KUMAR           | SHIV PRASAD             | Multi Skill Technician | A     | P   | OFF | P   | A   | P | P   | P   | P   | OFF | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P  | P   | P   | P  | 28 |            |
| 27       | VIJAY KUMAR YADAV    | CHHOTELAL RAI           | Assistant              | P     | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | P   | OFF | 30 |    |            |
| 28       | SURAJ KUMAR          | LAKSHMAN PRASAD         | Assistant              | P     | P   | P   | OFF | P   | P | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P   | P   | P  | OFF | P   | P   | P  | P   | P   | P  | 30 |            |
| 29       | Shivam               | Sh Brahmddatta          | Assistant              | P     | P   | P   | P   | OFF | P | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P   | P   | P  | P   | P   | OFF | P  | P   | P   | P  | 30 |            |
| 30       | SURJEET KUMAR MISHRA | HARI GOVIND PRASAD      | Assistant              | OFF   | P   | P   | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | OFF | P   | P  | 30 |            |

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

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

Name and address of principal employer  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Palm Garden, VIII- Kherki Daula**  
Sector-83, Grurugram ,Haryana  
For the Month of June' 2024

| Sl .<br>No. | Name of workman | Father's/Husband's name | Designation | Dates |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Total Days |
|-------------|-----------------|-------------------------|-------------|-------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------|
|             |                 |                         |             | 1     | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |            |
|             |                 |                         |             |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 827        |

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: Palm Garden, VIII- Kherki Daula**  
Sector-83, Gurugram, Haryana  
**For the Month of June'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 | Mod of payment | Initial of contractors or his representative |
|---------|----------------------|--------------------|-------------------------------------|--------------------|-----------------|-------------------|-------|------|---------|-----------|-------------|------------------------|-------|-----------------|-------------------|-------|------|---------|-----------|-------------|-----------|-------|------|------|--------------------------|-----|------|-------|------------------|-----------------|----------------|----------------------------------------------|
|         |                      |                    |                                     |                    | Basic+ DA wages | Special Allowance | Leave | HRA  | Bonous  | Convyence | Other Allow | Arr Basic              | Total | Basic+ DA wages | Special Allowmace | Leave | HRA  | Bonous  | Convyence | Other allow | Arr Basic | Total | EPF  | ESIC | ADV/P enalty / Insu .Amt | LWF |      |       |                  |                 |                |                                              |
| 1       | Sanjay Kumar Rana    | Sh Ekadusi Rana    | Assistant                           | 30                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 12646           | 0                 | 1053  | 1863 | 1053    |           | 0           | 0         | 16615 | 1770 | 125  | 0                        | 31  | 1926 | 14689 | 1851210617303782 |                 |                |                                              |
| 2       | AMIT KUMAR           | RAJVIR SINGH       | Assistant                           | 30                 | 10925           | 0                 | 910   | 0    | 910.00  |           | 0           | 0                      | 12745 | 10925           | 0                 | 910   | 0    | 910     |           | 0           | 0         | 12745 | 1529 | 96   | 0                        | 25  | 1650 | 11095 | 40097239527      |                 |                |                                              |
| 3       | VIJAY KUMAR YADAV    | CHHOTELAL RAI      | Assistant                           | 30                 | 10925           | 0                 | 910   | 0    | 910.00  |           | 0           | 0                      | 12745 | 10925           | 0                 | 910   | 0    | 910     |           | 0           | 0         | 12745 | 1529 | 96   | 0                        | 25  | 1650 | 11095 | 40097239527      |                 |                |                                              |
| 4       | SURAJ KUMAR          | LAKSHMAN PRASAD    | Assistant                           | 30                 | 10925           | 0                 | 910   | 0    | 910.00  |           | 0           | 0                      | 12745 | 10925           | 0                 | 910   | 0    | 910     |           | 0           | 0         | 12745 | 1529 | 96   | 0                        | 25  | 1650 | 11095 | 40097239527      |                 |                |                                              |
| 5       | Shivam               | Sh Brahmdata       | Assistant                           | 30                 | 10925           | 0                 | 910   | 0    | 910.00  |           | 0           | 0                      | 12745 | 10925           | 0                 | 910   | 0    | 910     |           | 0           | 0         | 12745 | 1529 | 96   | 0                        | 25  | 1650 | 11095 | 40097236661      |                 |                |                                              |
| 6       | Om Prakash           | Sh Duli chand      | Carpenter                           | 30                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 12646           | 0                 | 1053  | 1863 | 1053    |           | 0           | 0         | 16615 | 1770 | 125  | 0                        | 31  | 1926 | 14689 | 39475989061      |                 |                |                                              |
| 7       | RAVISH KUMAR         | SURENDRA PRASAD    | D G Operator                        | 30                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 12646           | 0                 | 1053  | 1863 | 1053    |           | 0           | 0         | 16615 | 1770 | 125  | 0                        | 31  | 1926 | 14689 | 250800010130482  |                 |                |                                              |
| 8       | Pushpender           | Sh Jogender singh  | D G Operator                        | 30                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 12646           | 0                 | 1053  | 1863 | 1053    |           | 0           | 0         | 16615 | 1770 | 125  | 0                        | 31  | 1926 | 14689 | 2508000101304803 |                 |                |                                              |
| 9       | SURJEET KUMAR MISHRA | HARI GOVIND PRASAD | D G Operator                        | 30                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0         | 16615 | 1770 | 125  | 0                        | 31  | 1926 | 14689 | 2508000101301028 |                 |                |                                              |
| 10      | DHARMENDRA KUMAR RAM | SHIV JANM RAM      | PAINTER                             | 15                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 6323            | 0                 | 527   | 932  | 527.00  |           | 0           | 0         | 8309  | 885  | 63   | 0                        | 17  | 965  | 7344  | 2508000101301028 |                 |                |                                              |
| 11      | Bablu Kumar          | Sh Dhrup Kanwar    | Electrical Supervisor               | 30                 | 13943           | 0                 | 1161  | 4776 | 1161    | 0         | 0           | 0                      | 21041 | 13943           | 0                 | 1161  | 4776 | 1161    |           | 0           | 0         | 21041 | 1800 | 158  | 0                        | 31  | 1989 | 19052 | 37880826393      |                 |                |                                              |
| 12      | AJAY KUMAR YADAV     | KRISHAN YADAV      | FIREMAN/AT TENDENT                  | 3                  | 12646           | 0                 | 1053  | 2813 | 1053    |           | 0           | 0                      | 17565 | 1265            | 0                 | 105   | 281  | 105     |           | 0           | 0         | 1756  | 177  | 14   | 0                        | 4   | 195  | 1561  | 5027492724       |                 |                |                                              |
| 13      | IJAJ MOHD.           | ISLAMUDEEN         | FIREMAN/AT TENDENT                  | 30                 | 12646           | 0                 | 1053  | 0    | 1053    | 2813      | 0           | 0                      | 17565 | 12646           | 0                 | 1053  | 0    | 1053    | 2813      | 0           | 0         | 17565 | 1800 | 111  | 0                        | 31  | 1942 | 15623 | 5027492724       |                 |                |                                              |
| 14      | MAHESH KUMAR         | RISHI KUMAR        | FIREMAN/AT TENDENT                  | 30                 | 12646           | 0                 | 1053  | 0    | 1053    | 2813      | 0           | 0                      | 17565 | 12646           | 0                 | 1053  | 0    | 1053    | 2813      | 0           | 0         | 17565 | 1800 | 111  | 0                        | 31  | 1942 | 15623 | 5027492724       |                 |                |                                              |
| 15      | Neeraj Kumar         | Sh Anil kumar Sah  | Lift Operator                       | 21                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 8852            | 0                 | 737   | 1304 | 737     |           | 0           | 0         | 11630 | 1239 | 88   | 0                        | 23  | 1350 | 10280 | 33710100006489   |                 |                |                                              |
| 16      | Mangulu Das          | Sh Halu Das        | Mason                               | 30                 | 12646           | 0                 | 1053  | 1863 | 1053.00 |           | 0           | 0                      | 16615 | 12646           | 0                 | 1053  | 1863 | 1053    |           | 0           | 0         | 16615 | 1770 | 125  | 0                        | 31  | 1926 | 14689 | 76790101010389   |                 |                |                                              |
| 17      | PREM KUMAR           | SHIV PRASAD        | Multi Skill Technician              | 28                 | 12646           | 0                 | 1053  | 2813 | 1053    |           | 0           | 0                      | 17565 | 11803           | 0                 | 983   | 2625 | 983     |           | 0           | 0         | 16394 | 1652 | 123  | 0                        | 31  | 1806 | 14588 | 51702043000077   |                 |                |                                              |

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

Name and address of contractor- Adeco Energy India Pvt Ltd.  
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Name and address of principal employer  
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Site Address: Palm Garden, VIII- Kherki Daula  
Sector-83, Gurugram, Haryana  
For the Month of June'2024

| Sl. No. | Name of Workman       | Fathers' Name               | Designation/<br>nature of work<br>done | No. of<br>days<br>Worked | Rate of Wages      |                          |       |       |         |           |                |           | Amount of wages earned |                       |                      |       |       |        |           |                |              |        | Deductions |      |                                   |     |       | Total<br>Deduct<br>ion | Net<br>Amount<br>Paid | Mod of payment | Initial of<br>contracto<br>rs or his<br>represent<br>ative |
|---------|-----------------------|-----------------------------|----------------------------------------|--------------------------|--------------------|--------------------------|-------|-------|---------|-----------|----------------|-----------|------------------------|-----------------------|----------------------|-------|-------|--------|-----------|----------------|--------------|--------|------------|------|-----------------------------------|-----|-------|------------------------|-----------------------|----------------|------------------------------------------------------------|
|         |                       |                             |                                        |                          | Basic+ DA<br>wages | Special<br>Allowna<br>ce | Leave | HRA   | Bonous  | Convyence | Other<br>Allow | Arr Basic | Total                  | Basic+<br>DA<br>wages | Special<br>Allownace | Leave | HRA   | Bonous | Convyence | Other<br>allow | Arr<br>Basic | Total  | EPF        | ESIC | ADV/P<br>enalty<br>/ Insu<br>.Amt | LWF |       |                        |                       |                |                                                            |
| 18      | Dharm Kumar           | Sh Bhola Sah                | Multi Skill<br>Technician              | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 51702043000077        |                |                                                            |
| 19      | RAM KARAN             | SH RAM<br>SAHAY             | Multi Skill<br>Technician              | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 50389236523           |                |                                                            |
| 20      | Ravi Kumar            | Sh Ram Adhar                | Multi Skill<br>Technician              | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 50365372993           |                |                                                            |
| 21      | Sachin                | Sh Ravindra<br>Pal Singh    | Multi Skill<br>Technician              | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 1580101014613         |                |                                                            |
| 22      | Manas Samal           | Sh Bishnu<br>Charan Samal   | Senior<br>Plumber                      | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 28371050004327        |                |                                                            |
| 23      | SASHIKANT<br>SWAIN    | NRUSINGH<br>CHARAN<br>SWAIN | Senior<br>Plumber                      | 14                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 5901                  | 0                    | 492   | 1313  | 492    |           | 0              | 0            | 8198   | 826        | 62   | 0                                 | 16  | 904   | 7294                   | 50389236522           |                |                                                            |
| 24      | Rakesh Raj            | Sh Udho<br>Prasad           | Senior<br>Plumber                      | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 50389236522           |                |                                                            |
| 25      | Ratnesh Raj           | Sh Udho<br>Prasad suman     | Senior<br>Plumber                      | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 0011104000608930      |                |                                                            |
| 26      | Saroj Kumar<br>Nayak  | Sh Pramod<br>Nayak          | Senior<br>Plumber                      | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 8813285720            |                |                                                            |
| 27      | Shibhu Kumar<br>Singh | Sh Shailendra<br>Singh      | Senior<br>Plumber                      | 30                       | 12646              | 0                        | 1053  | 2813  | 1053    |           | 0              | 0         | 17565                  | 12646                 | 0                    | 1053  | 2813  | 1053   |           | 0              | 0            | 17565  | 1770       | 132  | 0                                 | 31  | 1933  | 15632                  | 59130844507           |                |                                                            |
| 28      | VIKRAM<br>SINGH       | JAGDISH<br>PRASAD           | Supervisor                             | 30                       | 13943              | 0                        | 1161  | 4776  | 1161.00 |           | 0              | 0         | 21041                  | 13943                 | 0                    | 1161  | 4776  | 1161   |           | 0              | 0            | 21041  | 1800       | 158  | 0                                 | 31  | 1989  | 19052                  | 50100236043340        |                |                                                            |
| 29      | ANUJ KUMAR            | ASHOK<br>KUMAR              | Supervisor                             | 27                       | 13943              | 0                        | 1161  | 4776  | 1161.00 |           | 0              | 0         | 21041                  | 12549                 | 0                    | 1045  | 4298  | 1045   |           | 0              | 0            | 18937  | 1757       | 143  | 0                                 | 31  | 1931  | 17006                  | 50389232558           |                |                                                            |
| 30      | BHANU<br>PRAKASH      | SALIG RAM                   | Supervisor                             | 29                       | 13943              | 0                        | 1161  | 4776  | 1161.00 |           | 0              | 0         | 21041                  | 13478                 | 0                    | 1123  | 4617  | 1123   |           | 0              | 0            | 20341  | 1800       | 153  | 0                                 | 31  | 1984  | 18357                  | 591308255410          |                |                                                            |
|         | TOTAL                 |                             |                                        | 827                      | 377687             | 0                        | 31450 | 67764 | 31450   | 5626      | 0              | 0         | 513976                 | 346739                | 0                    | 28875 | 61417 | 28875  | 5626      | 0              | 0            | 471532 | 48202      | 3506 | 0                                 | 842 | 52550 | 418982                 |                       |                |                                                            |



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 &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of June' 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 Contributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                          | Gross        | Baisc + DA |              | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | BABLU KUMAR              | 21041        | 15000      | 101118888096 | 1800                     | 1950                  | 6929776214  | 158                        | 684                   |
| 2      | DHARM KUMAR              | 17565        | 14752      | 100451474503 | 1770                     | 1918                  | 2017618565  | 132                        | 571                   |
| 3      | RAM KARAN                | 17565        | 14752      | 101228020638 | 1770                     | 1918                  | 2017618574  | 132                        | 571                   |
| 4      | RAKESH RAJ               | 17565        | 14752      | 101455374173 | 1770                     | 1918                  | 6928415109  | 132                        | 571                   |
| 5      | SAROJ KUMAR NAYAK        | 17565        | 14752      | 100757626837 | 1770                     | 1918                  | 6928668245  | 132                        | 571                   |
| 6      | RATNESH RAJ              | 17565        | 14752      | 101333866415 | 1770                     | 1918                  | 2017618679  | 132                        | 571                   |
| 7      | MANGULU DAS              | 16615        | 14752      | 101294849227 | 1770                     | 1918                  | 6930040375  | 125                        | 540                   |
| 8      | PUSHPENDER               | 16615        | 14752      | 101597307112 | 1770                     | 1918                  | 6930169665  | 125                        | 540                   |
| 9      | RAVI KUMAR               | 17565        | 14752      | 101391047575 | 1770                     | 1918                  | 6931026930  | 132                        | 571                   |
| 10     | MANAS SAMAL              | 17565        | 14752      | 101289681997 | 1770                     | 1918                  | 6930447080  | 132                        | 571                   |
| 11     | OM PRAKASH               | 16615        | 14752      | 100615479735 | 1770                     | 1918                  | 6924515782  | 125                        | 540                   |
| 12     | SHIBU KUMAR SINGH        | 17565        | 14752      | 101411865754 | 1770                     | 1918                  | 6931906784  | 132                        | 571                   |
| 13     | SANJAYA KUMAR RANA       | 16615        | 14752      | 101145919746 | 1770                     | 1918                  | 1321341176  | 125                        | 540                   |
| 14     | NEERAJ KUMAR             | 11630        | 10326      | 101819860808 | 1239                     | 1342                  | 6932300522  | 88                         | 378                   |
| 15     | SACHIN KUMAR             | 17565        | 14752      | 101294681305 | 1770                     | 1918                  | 6927939687  | 132                        | 571                   |

| 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     | SHIVAM                   | 12745        | 12745      | 101910605574 | 1529                     | 1657                  | 6933174668  | 96                         | 414                   |
| 17     | VIKRAM SINGH             | 21041        | 15000      | 100582650725 | 1800                     | 1950                  | 6928013658  | 158                        | 684                   |
| 18     | ANUJ KUMAR               | 18937        | 14639      | 101723506449 | 1757                     | 1903                  | 6933985050  | 143                        | 615                   |
| 19     | SURAJ KUMAR              | 12745        | 12745      | 101919189119 | 1529                     | 1657                  | 6933232320  | 96                         | 414                   |
| 20     | SURJEET KUMAR MISHRA     | 16615        | 14752      | 100019438336 | 1770                     | 1918                  | 6923225512  | 125                        | 540                   |
| 21     | VIJAY KUMAR YADAV        | 12745        | 12745      | 101133232002 | 1529                     | 1657                  | 6934438213  | 96                         | 414                   |
| 22     | IJAJ MOHD.               | 14752        | 15000      | 101608253375 | 1800                     | 1950                  | 6934650631  | 111                        | 479                   |
| 23     | DHARMENDRA KUMAR RAM     | 8309         | 7377       | 101453819675 | 885                      | 959                   | 6931290033  | 63                         | 270                   |
| 24     | MAHESH KUMAR             | 14752        | 15000      | 101259121990 | 1800                     | 1950                  | 6927972887  | 111                        | 479                   |
| 25     | SASHIKANT SWAIN          | 8198         | 6885       | 101289681984 | 826                      | 895                   | 6930447091  | 62                         | 266                   |
| 26     | PREM KUMAR               | 16394        | 13769      | 101177196823 | 1652                     | 1790                  | 6930665841  | 123                        | 533                   |
| 27     | AJAY KUMAR YADAV         | 1756         | 1475       | 101872458183 | 177                      | 192                   | 6932819172  | 14                         | 57                    |
| 28     | AMIT KUMAR               | 12745        | 12745      | 102045093976 | 1529                     | 1657                  | 6934509929  | 96                         | 414                   |
| 29     | BHANU PRAKASH            | 20341        | 15000      | 100110493080 | 1800                     | 1950                  | 6930074701  | 153                        | 661                   |
| 30     | RAVISH KUMAR             | 16615        | 14752      | 101514330984 | 1770                     | 1918                  | 1324262409  | 125                        | 540                   |
|        | TOTAL                    |              |            |              | 48202                    | 52229                 | 0           | 3506                       | 15141                 |

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

**For Adeco Energy India Pvt Ltd.**

Authorized Signatory

| FORM 6                                              |              |                            |                                              |                        |                         |                                                                                                   |                                          |                                         |                              |     |                            |        |                            |     |                            |        |                            |     |                            |    |         |    |    |    |    |    |    |
|-----------------------------------------------------|--------------|----------------------------|----------------------------------------------|------------------------|-------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------|------------------------------|-----|----------------------------|--------|----------------------------|-----|----------------------------|--------|----------------------------|-----|----------------------------|----|---------|----|----|----|----|----|----|
| REGISTER OF EMPLOYEES                               |              |                            |                                              |                        |                         |                                                                                                   |                                          |                                         |                              |     |                            |        |                            |     |                            |        |                            |     |                            |    |         |    |    |    |    |    |    |
| EMPLOYEES STATE INSURANCE CORPORATION               |              |                            |                                              |                        |                         |                                                                                                   |                                          |                                         |                              |     |                            |        |                            |     |                            |        |                            |     |                            |    |         |    |    |    |    |    |    |
| (Regulation 32)                                     |              |                            |                                              |                        |                         |                                                                                                   |                                          |                                         |                              |     |                            |        |                            |     |                            |        |                            |     |                            |    |         |    |    |    |    |    |    |
| Contribution Period : From 01.04.2024 to 30.09.2024 |              |                            |                                              |                        |                         |                                                                                                   |                                          |                                         |                              |     |                            |        |                            |     |                            |        |                            |     |                            |    |         |    |    |    |    |    |    |
| Sl.No                                               | Insurance No | Name of the insured person | Name of the insured person to which attached | Occupation             | Debit any shift, if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Month 01.04.24 to 30.04.2024 |     | Month 01.05.24 to 31.05.24 |        | Month 01.06.24 to 30.06.24 |     | Month 01.07.24 to 31.07.24 |        | Month 01.08.24 to 31.08.24 |     | Month 01.09.24 to 30.09.24 |    | Summary |    |    |    |    |    |    |
| 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 |
|                                                     |              |                            |                                              |                        |                         |                                                                                                   |                                          |                                         |                              |     |                            |        |                            |     |                            |        |                            |     |                            |    |         |    |    |    |    |    |    |
| 1                                                   | 6929776214   | Bablu Kumar                | Kheridaula Gurgaon                           | Electrical Supervisor  | Facility                | DOI-01.03.2021                                                                                    | 29                                       | 20,341                                  | 20,341                       | 151 | 31                         | 21,041 | 21,041                     | 158 | 30                         | 21,041 | 21,041                     | 158 |                            |    |         |    |    |    |    |    |    |
| 2                                                   | 2017618565   | Dharm Kumar                | Kheridaula Gurgaon                           | Multi Skill Technician | Facility                | DOI-01.03.2021                                                                                    | 30                                       | 17,565                                  | 17,565                       | 132 | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 3                                                   | 2017618574   | Ram Karan                  | D2 Udyog Vihar,Gurgaon                       | Multi Skill Technician | Facility                | DOI-01.03.2021                                                                                    | 30                                       | 17,565                                  | 17,565                       | 132 | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 4                                                   | 6928415109   | Rakesh Raj                 | D2 Udyog Vihar,Gurgaon                       | Senior Plumber         | Facility                | DOI-01.03.2021                                                                                    | 30                                       | 17,565                                  | 17,565                       | 132 | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 5                                                   | 6928668245   | Saroj Kumar Nayak          | D2 Udyog Vihar,Gurgaon                       | Senior Plumber         | Facility                | DOI-01.03.2021                                                                                    | 29                                       | 16,979                                  | 16,979                       | 128 | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 6                                                   | 2017618679   | Ratnesh Raj                | Kheridaula Gurgaon                           | Senior Plumber         | Facility                | DOI-01.03.2021                                                                                    | 15                                       | 8,784                                   | 8,784                        | 66  | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 7                                                   | 6930040375   | Mangulu Das                | Kheridaula Gurgaon                           | Mason                  | Facility                | DOI-01.03.2021                                                                                    | 29                                       | 16,061                                  | 16,061                       | 121 | 30                         | 16,079 | 16,079                     | 121 | 30                         | 16,615 | 16,615                     | 125 |                            |    |         |    |    |    |    |    |    |
| 8                                                   | 6930169665   | Pushpende                  | Kheridaula Gurgaon                           | Assistant              | Facility                | DOI-01.03.2021                                                                                    | 30                                       | 16,615                                  | 16,615                       | 125 | 31                         | 16,615 | 16,615                     | 125 | 30                         | 16,615 | 16,615                     | 125 |                            |    |         |    |    |    |    |    |    |
| 9                                                   | 6931026930   | Ravi Kumar                 | Manesar Hr                                   | Assistant              | Facility                | DOI-13.04.2021                                                                                    | 16                                       | 9,369                                   | 9,369                        | 71  | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 10                                                  | 6930447080   | Manas Samal                | Manesar Hr                                   | Senoir Plumber         | Facility                | DOI-10.08.2021                                                                                    | 8                                        | 4,684                                   | 4,684                        | 36  | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 11                                                  | 6924515782   | Om Prakash                 | Manesar Hr                                   | Carpenter              | Facility                | DOI-01.09.2021                                                                                    | 29                                       | 16,061                                  | 16,061                       | 121 | 31                         | 16,615 | 16,615                     | 125 | 30                         | 16,615 | 16,615                     | 125 |                            |    |         |    |    |    |    |    |    |
| 12                                                  | 6931906784   | Shibu Kumar singh          | Manesar Hr                                   | Assistant              | Facility                | DOI-12.01.2022                                                                                    | 30                                       | 17,565                                  | 17,565                       | 132 | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 13                                                  | 1321341176   | Sanjay Kumar rana          | Manesar Hr                                   | Assistant              | Facility                | DOI-12.05.2022                                                                                    | 29                                       | 16,061                                  | 16,061                       | 121 | 31                         | 16,615 | 16,615                     | 125 | 30                         | 16,615 | 16,615                     | 125 |                            |    |         |    |    |    |    |    |    |
| 14                                                  | 6932300522   | Neeraj Kumar               | Manesar Hr                                   | Assistant              | Facility                | DOI-16.05.2022                                                                                    | 27                                       | 14,954                                  | 14,954                       | 111 | 31                         | 16,615 | 16,615                     | 125 | 21                         | 11,630 | 11,630                     | 88  |                            |    |         |    |    |    |    |    |    |
| 15                                                  | 6927939687   | SACHIN KUMAR               | Manesar Hr                                   | MST                    | Facility                | DOI-01.01.2023                                                                                    | 30                                       | 17,565                                  | 17,565                       | 132 | 31                         | 17,565 | 17,565                     | 132 | 30                         | 17,565 | 17,565                     | 132 |                            |    |         |    |    |    |    |    |    |
| 16                                                  | 6933174668   | Shivam                     | Manesar Hr                                   | Assistant              | Facility                | DOI-24.01.2023                                                                                    | 29                                       | 12,321                                  | 12,321                       | 91  | 31                         | 12,745 | 12,745                     | 96  | 30                         | 12,745 | 12,745                     | 96  |                            |    |         |    |    |    |    |    |    |
| 17                                                  | 6928013658   | VIKRAM SINGH               | Manesar Hr                                   | SUPERVISOR             | Facility                | DOI-10.08.2023                                                                                    | 28                                       | 19,639                                  | 19,639                       | 148 | 31                         | 21,041 | 21,041                     | 158 | 30                         | 21,041 | 21,041                     | 158 |                            |    |         |    |    |    |    |    |    |

| Sl.No            | Insurance No | Name of the Insured person | Name of dispensary to which attached | Occupation               | Deptt .any shift, if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.04.24 to 30.04.2024             |                                          |        |                                          | Month 01.05.24 to 31.05.24               |                                         |        |                                          | Month 01.06.24 to 30.06.24               |                                          |        |                                        | Month 01.07.24 to 31.07.24               |                                          |   |                                        | Month 01.08.24 to 31.08.24               |                                          |   |                                         | Month 01.09.24 to 30.09.24 |                                          |   |                                         | Summary                                                                |                                                                 |                                                                    |                           |
|------------------|--------------|----------------------------|--------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|--------|------------------------------------------|------------------------------------------|-----------------------------------------|--------|------------------------------------------|------------------------------------------|------------------------------------------|--------|----------------------------------------|------------------------------------------|------------------------------------------|---|----------------------------------------|------------------------------------------|------------------------------------------|---|-----------------------------------------|----------------------------|------------------------------------------|---|-----------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|---------------------------|
|                  |              |                            |                                      |                          |                          |                                                                                                   | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) |        | Employee's share of contribution on(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) |        | Employee's share of contribution on(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) |        | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) |   | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) |   | Employee's share of contribution n(Rs.) | 9                          | Total amount of wages paid/payable (Rs.) |   | Employee's share of contribution n(Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution period(Rs.) | Daily wages (26+25) (Rs.) |
| 18               | 6933985050   | ANUJ KUMAR                 | Manesar Hr                           | SUPERVISOR               | Facility                 | DOI-16.09.2023                                                                                    | 13                                       | 9,118                                    | 9,118  | 69                                       | 31                                       | 21,041                                  | 21,041 | 158                                      | 27                                       | 18,937                                   | 18,937 | 143                                    |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 19               | 6933232320   | SURAJ KUMAR                | Manesar Hr                           | Assistant                | Facility                 | DOI-12.11.2023                                                                                    | 11                                       | 4,674                                    | 4,674  | 36                                       | 29                                       | 11,922                                  | 11,922 | 90                                       | 30                                       | 12,745                                   | 12,745 | 96                                     |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 20               | 6923225512   | SURJEET KUMAR MISHRA       | Manesar Hr                           | Assistant                | Facility                 | DOI-16.11.2023                                                                                    | 30                                       | 16,615                                   | 16,615 | 125                                      | 27                                       | 14,471                                  | 14,471 | 109                                      | 30                                       | 16,615                                   | 16,615 | 125                                    |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 21               | 6930074701   | BHANU PRAKASH              | Manesar Hr                           | Supervisor               | Facility                 | DOI-18.09.2023                                                                                    | 26                                       | 18,237                                   | 18,237 | 137                                      | 27                                       | 18,328                                  | 18,328 | 138                                      | 29                                       | 20,341                                   | 20,341 | 153                                    |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 22               | 1324262409   | RAVISH KUMAR               | Manesar Hr                           | DG Operator              | Facility                 | DOI-09.12.2023                                                                                    | 14                                       | 7,754                                    | 7,754  | 59                                       | 31                                       | 16,615                                  | 16,615 | 125                                      | 30                                       | 16,615                                   | 16,615 | 125                                    |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 23               | 6934438213   | VIJAY KUMAR YADAV          | Manesar Hr                           | Assistant                | Facility                 | DOI-01.02.2024                                                                                    | 30                                       | 12,745                                   | 12,745 | 96                                       | 31                                       | 12,745                                  | 12,745 | 96                                       | 30                                       | 12,745                                   | 12,745 | 96                                     |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 24               | 6934438262   | MANOJ KUMAR                | Manesar Hr                           | Assistant                | Facility                 | DOI-01.02.2024                                                                                    | 11                                       | 4,674                                    | 4,674  | 36                                       | 10                                       | 4,112                                   | 4,112  | 31                                       |                                          |                                          |        |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 25               | 6721483377   | BIMALISH KUMAR             | Manesar Hr                           | fireman/attendant        | Facility                 | DOI-01.02.2024                                                                                    | 2                                        | 1,171                                    | 1,171  | 9                                        |                                          |                                         |        |                                          |                                          |                                          |        |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 26               | 6720834701   | BHAGVAN DAS                | Manesar Hr                           | fireman/attendant        | Facility                 | DOI-05.04.2024                                                                                    | 26                                       | 12,786                                   | 12,786 | 96                                       | 31                                       | 17,565                                  | 17,565 | 111                                      |                                          |                                          |        |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 27               | 6934650631   | IJAJ MOHD                  | Manesar Hr                           | fireman/attendant        | Facility                 | DOI-09.04.2024                                                                                    | 22                                       | 12,883                                   | 12,883 | 82                                       | 31                                       | 17,565                                  | 17,565 | 111                                      | 30                                       | 17,565                                   | 17,565 | 111                                    |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 28               | 6933417240   | VIKASH KUMAR               | Manesar Hr                           | Multi Skill Technician   | Facility                 | DOI-17.04.2024                                                                                    | 12                                       | 7,025                                    | 7,025  | 53                                       |                                          |                                         |        |                                          |                                          |                                          |        |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 29               | 6932819172   | AJAY KUMAR YADAV           | Manesar Hr                           | fireman/attendant        | Facility                 | DOI-20.02.2024                                                                                    | 19                                       | 11,125                                   | 11,125 | 84                                       | 22                                       | 12,467                                  | 12,467 | 94                                       | 3                                        | 1,756                                    | 1,756  | 14                                     |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 30               | 6934509929   | AMIT KUMAR                 | Manesar Hr                           | Assistant                | Facility                 | DOI-22.02.2024                                                                                    | 29                                       | 12,321                                   | 12,321 | 93                                       | 31                                       | 12,745                                  | 12,745 | 96                                       | 30                                       | 12,745                                   | 12,745 | 96                                     |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 31               | 6931290033   | DHARMENDRA KUMAR RAM       | Manesar Hr                           | PAINTER                  | Facility                 | DOI-14.03.2024                                                                                    | 30                                       | 16,615                                   | 16,615 | 125                                      | 29                                       | 15,543                                  | 15,543 | 117                                      | 15                                       | 8,309                                    | 8,309  | 63                                     |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 32               | 6721134618   | SUMAN KUMAR                | Manesar Hr                           | ENGINEER/S HIFT ENGINEER | Facility                 | DOI-14.03.2024                                                                                    | 22                                       | 18,570                                   | 18,570 | 140                                      |                                          |                                         |        |                                          |                                          |                                          |        |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 33               | 6927972887   | MAHESH KUMAR               | Manesar Hr                           | fireman/attendant        | Facility                 | DOI-21.05.2024                                                                                    |                                          |                                          |        | 11                                       |                                          | 6,233                                   | 6,233  | 40                                       | 30                                       | 17,565                                   | 17,565 | 111                                    |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 34               | 6934846239   | JOGENDRA                   | Manesar Hr                           | Assistant                | Facility                 | DOI-23.05.2024                                                                                    |                                          |                                          |        | 9                                        |                                          | 4,426                                   | 4,426  | 34                                       |                                          |                                          |        |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 35               | 6934846381   | GOLAM MUSTFA               | Manesar Hr                           | Assistant                | Facility                 | DOI-23.05.2024                                                                                    |                                          |                                          |        | 8                                        |                                          | 3,934                                   | 3,934  | 30                                       |                                          |                                          |        |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 36               | 6930447091   | SASHIKANT SWAIN            | Manesar Hr                           | SR. PLUMBER              | Facility                 | DOI-03.06.2024                                                                                    |                                          |                                          |        |                                          |                                          |                                         |        | 14                                       | 8,198                                    | 8,198                                    | 62     |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| 37               | 693065841    | PREM KUMAR                 | Manesar Hr                           | Multi Skill Technician   | Facility                 | DOI-03.06.2024                                                                                    |                                          |                                          |        |                                          |                                          |                                         |        | 28                                       | 16,394                                   | 16,394                                   | 123    |                                        |                                          |                                          |   |                                        |                                          |                                          |   |                                         |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| Total            |              |                            |                                      |                          |                          |                                                                                                   | 426,007                                  | 426,007                                  | 3,196  | Total                                    | 485,163                                  | 485,163                                 | 3,601  | Total                                    | 471,532                                  | 471,532                                  | 3,506  | Total                                  | -                                        | -                                        | - | Total                                  | -                                        | -                                        | - | Total                                   | -                          | -                                        | - | -                                       | -                                                                      | -                                                               | -                                                                  | -                         |
| Employer's share |              |                            |                                      |                          |                          |                                                                                                   |                                          | 13,845                                   |        | Employer's share                         |                                          | 15,768                                  |        | Employer's share                         |                                          | 15,325                                   |        | Employer's share                       |                                          | -                                        |   | Employer's share                       |                                          | -                                        |   | Employer's share                        |                            | -                                        |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| Grand Total      |              |                            |                                      |                          |                          |                                                                                                   | 468457                                   | 17,041                                   |        | Grand Total                              |                                          | 19,369                                  |        | Grand Total                              |                                          | 18,831                                   |        | Grand Total                            |                                          | -                                        |   | Grand Total                            |                                          | -                                        |   | Grand Total                             |                            | -                                        |   |                                         |                                                                        |                                                                 |                                                                    |                           |
| Paid on          |              |                            |                                      |                          |                          |                                                                                                   |                                          | 12.05.24                                 |        | Paid on                                  |                                          | 12.05.24                                |        | Paid on                                  |                                          | 12.06.24                                 |        | Paid on                                |                                          |                                          |   | Paid on                                |                                          |                                          |   | Paid on                                 |                            |                                          |   |                                         |                                                                        |                                                                 |                                                                    |                           |



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





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

**TRRN** 2032407010625

**ECR Id** 108044396

**LIN** : 1467923714

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

Dues for the wage month of June 2024

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

|                     |           |           |           |
|---------------------|-----------|-----------|-----------|
|                     | EPF       | EPS       | EDLI      |
| Total Subscribers : | 200       | 199       | 200       |
| Total Wages :       | 22,84,194 | 22,70,692 | 22,81,194 |

| 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            | 11,421       | 0            | 0            | 0            | 11,421   |
| 2                                                                 | Employer's Share Of    | 84,921       | 0            | 1,89,172     | 11,406       | 0            | 285,499  |
| 3                                                                 | Employee's Share Of    | 2,74,093     | 0            | 0            | 0            | 0            | 274,093  |
| Grand Total : Five Lakh Seventy-One Thousand Thirteen Rupees Only |                        |              |              |              |              |              | 5,71,013 |

(This is a system generated challan on 11-JUL-2024 15:33, 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.) -  | 5,71,013 |      |
| F) Total amount of uploaded ECR (D + E) ( | 5,71,013 |      |



**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 :                   | 2032407010625                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 11-JUL-2024 15:33:10         |
| Establishment ID :          | GNGGN0029340000              |
| Establishment Name :        | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 212                          |
| Wage Month :                | JUN-24                       |
| Total Amount (Rs) :         | 5,71,013                     |
| Account-1 Amount (Rs) :     | 3,59,014                     |
| Account-2 Amount (Rs) :     | 11,421                       |
| Account-10 Amount (Rs) :    | 1,89,172                     |
| Account-21 Amount (Rs) :    | 11,406                       |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Baroda               |
| CRN :                       | 012120724001839              |
| Presentation Date :         | 12-JUL-2024 00:00:00         |
| Realization Date :          | 12-JUL-2024 00:00:00         |
| Date of Credit :            | 12-JUL-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                                               | JUN-2024                     | Return Month                    | JUL-2024           |
| Contribution Rate (%)                                    | 12                           | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 06-JUL-2024                  | Uploaded Date Time              | 11-JUL-2024 15:28  |
| Exemption Status                                         | Unexempted                   | TRRN Number                     |                    |
| Remarks                                                  | EPF JUNE 2024                | ECR Id                          | 108044396          |
| Total Members                                            | 212                          |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                              |                                 |                    |
| Total EPF Contribution Remitted                          | 2,74,093                     | Total EPS Contribution Remitted | 1,89,172           |
| Total EPF-EPS Contribution Remitted                      | 84,921                       | 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                                     |                              |                                 |                    |



## 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       | 101468980911 | ABEDA BIBI            | ABEDA BIBI            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 2       | 102016120505 | ABHISHEK KUMAR TIWARI | ABHISHEK KUMAR TIWARI | 11,519 | 10,046 | 10,046 | 10,046 | 1,206                 | 837   | 369 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101486744675 | AHAL ADI SEIKH        | AHALADI SEIKH         | 5,908  | 5,098  | 5,098  | 5,098  | 612                   | 425   | 187 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100075003227 | AJAY KUMAR            | AJAY KUMAR            | 24,587 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101872458183 | AJAY KUMAR YADAV      | AJAY KUMAR YADAV      | 1,756  | 1,475  | 1,475  | 1,475  | 177                   | 123   | 54  | 27       | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101880154347 | AJEET SINGH           | AJEET SINGH           | 16,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101889673580 | ALAKA PAIK            | ALAKA PAIK            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101799277456 | ALAMGIR ALI           | ALAMGIR ALI           | 14,175 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101989963741 | AMAN                  | AMAN                  | 21,573 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 102003420171 | AMARESH CHAUDHARY     | AMARESH CHAUDHARY     | 8,768  | 6,745  | 6,745  | 6,745  | 809                   | 562   | 247 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101012870925 | AMIT                  | AMIT                  | 22,300 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101805591140 | AMIT KUMAR            | AMIT KUMAR            | 14,137 | 12,329 | 12,329 | 12,329 | 1,479                 | 1,027 | 452 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 102045093976 | AMIT KUMAR            | AMIT KUMAR            | 12,745 | 12,745 | 12,745 | 12,745 | 1,529                 | 1,062 | 467 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100570847045 | ANIL                  | ANIL                  | 21,682 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100061608652 | ANIL KUMAR            | ANIL KUMAR            | 13,362 | 9,248  | 9,248  | 9,248  | 1,110                 | 770   | 340 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100466784730 | ANIL KUMAR            | ANIL KUMAR            | 24,142 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100998445158 | ANIL SHAH             | ANIL SHAH             | 24,861 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101723506449 | ANUJ KUMAR            | ANUJ KUMAR            | 18,937 | 14,639 | 14,639 | 14,639 | 1,757                 | 1,219 | 538 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101384693700 | ANUJ KUMAR            | ANUJ KUMAR            | 5,900  | 5,900  | 5,900  | 5,900  | 708                   | 491   | 217 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100466972219 | ANUMENDRA SINGH       | ANUMENDRA SINGH       | 27,425 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100570849179 | ANUP MISHRA           | ANUP MISHRA           | 18,111 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 22      | 100570851885 | ARUN KUMAR        | ARUN KUMAR        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 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      | 101465630344 | ASHISH KUMAR      | ASHISH KUMAR      | 14,847 | 13,659 | 13,659 | 13,659 | 1,639                 | 1,138 | 501 | 2        | 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     | 41,104 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101948522116 | AYUSH             | AYUSH             | 36,932 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101118888096 | BABLU KUMAR       | BABLU KUMAR       | 21,041 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100998445104 | BABU              | BABU              | 15,718 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 102007025015 | BAISHAKI HAZRA    | BAISHAKI HAZRA    | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 100055019276 | BALKRISHAN        | BALKRISHAN        | 30,700 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 101814741780 | BANDANA DEVI      | BANDANA DEVI      | 6,331  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 33      | 100980254418 | BANTI BHARTI      | BANTI BHARTI      | 14,256 | 10,293 | 10,293 | 10,293 | 1,235                 | 857   | 378 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100570347500 | BASKIT RAY        | BASKIT RAY        | 15,907 | 14,634 | 14,634 | 14,634 | 1,756                 | 1,219 | 537 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 102025013303 | BEBI BIBI         | BEBI BIBI         | 2,110  | 1,821  | 1,821  | 1,821  | 219                   | 152   | 67  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100110493080 | BHANU PRAKASH     | BHANU PRAKASH     | 20,341 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101828262887 | BILKIS MOLLA      | BILKIS MOLLA      | 5,064  | 4,370  | 4,370  | 4,370  | 524                   | 364   | 160 | 18       | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101068647199 | BINAY KUJUR       | BINAY KUJUR       | 12,642 | 12,642 | 12,642 | 12,642 | 1,517                 | 1,053 | 464 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 100736970118 | BISHESHWAR PANDEY | BISHESHWAR PANDEY | 20,125 | 14,054 | 14,054 | 14,054 | 1,686                 | 1,171 | 515 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101919189142 | BITHIKA DAS MAITY | BITHIKA DAS MAITY | 5,486  | 4,734  | 4,734  | 4,734  | 568                   | 394   | 174 | 17       | 0       | -                    | -           | -        | N.A.                           |
| 41      | 101841071963 | CHHABIRANI HAZRA  | CHHABIRANI HAZRA  | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101561599722 | CHHOTELAL PASWAN  | CHHOTELAL PASWAN  | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 101897540018 | CHIRAG SONI       | CHIRAG SONI       | 9,274  | 9,274  | 9,274  | 9,274  | 1,113                 | 773   | 340 | 8        | 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      | 101896856370 | DEEP KUMAR           | DEEP KUMAR           | 11,562 | 9,589  | 9,589  | 9,589  | 1,151                 | 799   | 352   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101593776375 | DEVENDER SINGH       | DEVENDER SINGH       | 18,370 | 12,246 | 12,246 | 12,246 | 1,470                 | 1,020 | 450   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 100969118989 | DEVESH KUMAR         | DEVESH KUMAR         | 19,174 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100134376289 | DEVI DATT JOSHI      | DEVI DATT JOSHI      | 40,697 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 100451474503 | DHARM KUMAR          | DHARM KUMAR          | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 102045093982 | DHARM PAL SINGH      | DHARM PAL SINGH      | 16,477 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101453819675 | DHARMENDRA KUMAR RAM | DHARMENDRA KUMAR RAM | 8,309  | 7,377  | 7,377  | 7,377  | 885                   | 615   | 270   | 15       | 0       | -                    | -           | -        | N.A.                           |
| 51      | 100592734446 | DINESH KUMAR         | DINESH KUMAR         | 15,907 | 14,634 | 14,634 | 14,634 | 1,756                 | 1,219 | 537   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101510595934 | FIRDOS SK            | FIRDOS SK            | 12,649 | 9,783  | 9,783  | 9,783  | 1,174                 | 815   | 359   | 13       | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101020428161 | GAYENTI DEVI         | GAYENTI DEVI         | 2,954  | 2,549  | 2,549  | 2,549  | 306                   | 212   | 94    | 23       | 0       | -                    | -           | -        | N.A.                           |
| 54      | 100570850974 | GIRISH PRASAD        | GIRISH PRASAD        | 15,293 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 101997980866 | GOBINDA DAS          | GOBINDA DAS          | 13,165 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 101033425789 | GOPAL KUMAR          | GOPAL KUMAR          | 16,477 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 101675869178 | GOURI KUMAR          | GOURI KUMAR          | 12,042 | 10,502 | 0      | 10,502 | 1,260                 | 0     | 1,260 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 102063791157 | GULFAM               | GULFAM               | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                    | -           | -        | N.A.                           |
| 59      | 101972904131 | GULFAN               | GULFAN               | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                    | -           | -        | N.A.                           |
| 60      | 101899730239 | HAIDAR GHARAMI       | HAIDAR GHARAMI       | 13,165 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 100160412093 | HANS RAJ             | HANS RAJ             | 12,162 | 8,010  | 8,010  | 8,010  | 961                   | 667   | 294   | 11       | 0       | -                    | -           | -        | N.A.                           |
| 62      | 100466794327 | HARISH BABU          | HARISH BABU          | 29,313 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 101877157868 | HARMESH MITTAL       | HARMESH MITTAL       | 18,416 | 13,810 | 13,810 | 13,810 | 1,657                 | 1,150 | 507   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 102031118635 | HASAN LAL            | HASAN LAL            | 9,271  | 9,271  | 9,271  | 9,271  | 1,113                 | 772   | 341   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 101972722710 | HIMANSHU             | HIMANSHU             | 21,423 | 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 |                                |
| 66      | 101608253375 | IJAJ MOHD          | IJAJ MOHD          | 17,565 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101939513478 | IRSHAD AHMAD       | IRSHAD AHMAD       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 68      | 101749377562 | JAMSED SEKH        | JAMSED SEKH        | 8,338  | 6,919  | 6,919  | 6,919  | 830                   | 576   | 254 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 69      | 102024844167 | JAYVEER SINGH      | JAYVEER SINGH      | 13,251 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 101732362315 | JITENDRA KUMAR     | JITENDRA KUMAR     | 16,477 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 100500181790 | JITENDRA KUMAR     | JITENDRA KUMAR     | 16,477 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 72      | 101970872965 | KABERI DAS         | KABERI DAS         | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 101704632407 | KANHAIYA           | KANHAIYA           | 11,799 | 11,799 | 11,799 | 11,799 | 1,416                 | 983   | 433 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 74      | 102059295214 | KAPIL              | KAPIL              | 14,107 | 12,056 | 12,056 | 12,056 | 1,447                 | 1,004 | 443 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 75      | 100189549679 | KAPIL KUMAR        | KAPIL KUMAR        | 27,220 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 76      | 101618332103 | KARAN              | KARAN              | 12,748 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 77      | 101997980884 | KIYA MURMU         | KIYA MURMU         | 2,954  | 2,549  | 2,549  | 2,549  | 306                   | 212   | 94  | 23       | 0       | -                    | -           | -        | N.A.                           |
| 78      | 101902253134 | KRISHNA PADA MAITY | KRISHNA PADA MAITY | 10,532 | 8,740  | 8,740  | 8,740  | 1,049                 | 728   | 321 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101150288969 | KULDEEP            | KULDEEP            | 17,037 | 12,646 | 12,646 | 12,646 | 1,518                 | 1,053 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 80      | 101230003272 | KULDEEP SINGH      | KULDEEP SINGH      | 30,693 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 81      | 101103242313 | KULWANT            | KULWANT            | 32,168 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 101540470034 | LALCHAN            | LALCHAN            | 10,022 | 8,012  | 8,012  | 8,012  | 961                   | 667   | 294 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 101463968785 | LALIT              | LALIT              | 21,423 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 102035543841 | LALPARI DEVI       | LALPARI DEVI       | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 85      | 101226469004 | LATA SHARMA        | LATA SHARMA        | 16,046 | 13,279 | 13,279 | 13,279 | 1,593                 | 1,106 | 487 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 86      | 101259121990 | MAHESH KUMAR       | MAHESH KUMAR       | 17,565 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 87      | 101371588113 | MAHESHWARI DEVI    | MAHESHWARI DEVI    | 6,331  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 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 |                                |
| 88      | 101289681997 | MANAS SAMAL           | MANAS SAMAL           | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 102055149577 | MANDEEP SINGH         | MANDEEP SINGH         | 19,981 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 101294849227 | MANGULU DAS           | MANGULU DAS           | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 102063791208 | MANJU DEVI            | MANJU DEVI            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 92      | 101236300612 | MANMOHAN SINGH        | MANMOHAN SINGH        | 46,961 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 93      | 101137553959 | MANOJ                 | MANOJ                 | 12,642 | 12,642 | 12,642 | 12,642 | 1,517                 | 1,053 | 464 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 94      | 100466782501 | MANOJ KUMAR           | MANOJ KUMAR           | 24,593 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 95      | 102086559776 | MANTI KUMARI          | MANTI KUMARI          | 4,220  | 3,642  | 3,642  | 3,642  | 437                   | 303   | 134 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 102024844421 | MARUF ALI             | MARUF ALI             | 11,387 | 9,104  | 9,104  | 9,104  | 1,092                 | 758   | 334 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 101989963739 | MEENA KHATOON         | MEENA KHATOON         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 98      | 101426986321 | MINU MURMU            | MINU MURMU            | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 101421930438 | MINU RAM MANDAL       | MINU RAM MANDAL       | 11,816 | 10,197 | 10,197 | 10,197 | 1,224                 | 849   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 100     | 100699463770 | MUKESH SINGH          | MUKESH SINGH          | 13,755 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 101     | 100238128410 | MUNENDRA KUMAR SINGH  | MUNENDRA KUMAR SINGH  | 35,360 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 102     | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 18,638 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 102086559814 | NAJMA                 | NAJMA                 | 4,220  | 3,642  | 3,642  | 3,642  | 437                   | 303   | 134 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 104     | 101790100330 | NANHI DEVI            | NANHI DEVI            | 8,018  | 6,919  | 6,919  | 6,919  | 830                   | 576   | 254 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 105     | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 55,967 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 106     | 100780616717 | NARENDRA SAHOO        | NARENDRA SAHOO        | 23,308 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 107     | 100679545250 | NARESH                | NARESH                | 13,673 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 16,914 | 14,634 | 14,634 | 14,634 | 1,756                 | 1,219 | 537 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 109     | 101819860808 | NEERAJ KUMAR          | NEERAJ KUMAR          | 11,630 | 10,326 | 10,326 | 10,326 | 1,239                 | 860   | 379 | 9        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per            |                        | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                    | UAN Repository         | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 110     | 101814741808 | NIPUN DANG             | NIPUN DANG             | 4,220  | 3,642  | 3,642  | 3,642  | 437                   | 303   | 134 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 111     | 100615479735 | OM PRAKASH             | OM PRAKASH             | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 112     | 100778486278 | PANKAJ KUMAR           | PANKAJ KUMAR           | 25,440 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 113     | 100274151031 | PARDEEP KUMAR          | PARDEEP KUMAR          | 25,929 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 114     | 102006918277 | PARDEEP KUMAR          | PARDEEP KUMAR          | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 115     | 100466784707 | PARVESH KUMAR          | PARVESH KUMAR          | 26,415 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 116     | 102063791142 | PARVINA KAHTUN         | PARVINA KAHTUN         | 2,110  | 1,821  | 1,821  | 1,821  | 219                   | 152   | 67  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 117     | 102063791188 | PARWATI DEVI           | PARWATI DEVI           | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 118     | 100927011407 | PRADEEP KUMAR          | PRADEEP KUMAR          | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 119     | 101177196823 | PREM KUMAR             | PREM KUMAR             | 16,394 | 13,769 | 13,769 | 13,769 | 1,652                 | 1,147 | 505 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 120     | 101948902974 | PRIMA SHAHA            | PRIMA SHAHA            | 8,018  | 6,919  | 6,919  | 6,919  | 830                   | 576   | 254 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 121     | 102063791190 | PUNAM DEVI             | PUNAM DEVI             | 2,532  | 2,185  | 2,185  | 2,185  | 262                   | 182   | 80  | 24       | 0       | -                    | -           | -        | N.A.                           |
| 122     | 101597307112 | PUSHPENDER             | PUSHPENDER             | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 123     | 102087014901 | RAHUL KUMAR            | RAHUL KUMAR            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 124     | 101709952132 | RAJA KUMAR             | RAJA KUMAR             | 11,562 | 9,589  | 9,589  | 9,589  | 1,151                 | 799   | 352 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 125     | 100684433867 | RAJAN SINGH            | RAJAN SINGH            | 18,533 | 13,944 | 13,944 | 13,944 | 1,673                 | 1,162 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 126     | 101661007103 | RAJENDRA PRASAD KUMHAR | RAJENDRA PRASAD KUMHAR | 18,017 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 127     | 101316871412 | RAJESH                 | RAJESH                 | 8,285  | 8,285  | 8,285  | 8,285  | 994                   | 690   | 304 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 128     | 100295887306 | RAJESH KUMAR           | RAJESH KUMAR           | 48,580 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 129     | 100570842660 | RAJESH KUMAR           | RAJESH KUMAR           | 16,350 | 14,146 | 14,146 | 14,146 | 1,698                 | 1,178 | 520 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 130     | 100778481770 | RAJINDER SINGH         | RAJINDER SINGH         | 26,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 131     | 101973723172 | RAJKUMAR SINGH         | RAJKUMAR SINGH         | 14,910 | 13,230 | 13,230 | 13,230 | 1,588                 | 1,102 | 486 | 6        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per    |                | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR            | UAN Repository | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 132     | 100969517886 | RAJNI          | RAJNI          | 24,634 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 133     | 100998337650 | RAJPAL         | RAJPAL         | 19,237 | 13,562 | 13,562 | 13,562 | 1,627                 | 1,130 | 497 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 134     | 101455374173 | RAKESH RAJ     | RAKESH RAJ     | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 135     | 100542386038 | RAKESH TYAGI   | RAKESH TYAGI   | 63,142 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 136     | 101228020638 | RAM KARAN      | RAM KARAN      | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 137     | 101643552726 | RAM KISHAN     | RAM KISHAN     | 12,748 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 138     | 101392524765 | RAMESH         | RAMESH         | 13,211 | 10,561 | 10,561 | 10,561 | 1,267                 | 880   | 387 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 139     | 101973697086 | RAMESH         | RAMESH         | 19,167 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 140     | 101294681295 | RAMRATAN       | RAMRATAN       | 7,585  | 7,585  | 7,585  | 7,585  | 910                   | 632   | 278 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 141     | 101850029319 | RAMSUKH        | RAMSUKH        | 13,211 | 10,561 | 10,561 | 10,561 | 1,267                 | 880   | 387 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 142     | 101352329637 | RAMVILAS RAM   | RAMVILAS RAM   | 12,221 | 12,221 | 12,221 | 12,221 | 1,467                 | 1,018 | 449 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 143     | 101333866415 | RATNESH RAJ    | RATNESH RAJ    | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 144     | 100920717247 | RAVI           | RAVI           | 21,485 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 145     | 101391047575 | RAVI KUMAR     | RAVI KUMAR     | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 146     | 101219202787 | RAVI SHANKAR   | RAVI SHANKAR   | 16,517 | 13,699 | 13,699 | 13,699 | 1,644                 | 1,141 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 147     | 102024844445 | RAVINDER       | RAVINDER       | 16,350 | 14,146 | 14,146 | 14,146 | 1,698                 | 1,178 | 520 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 148     | 101514330984 | RAVISH KUMAR   | RAVISH KUMAR   | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 149     | 102045093995 | RENU DEVI      | RENU DEVI      | 4,220  | 3,642  | 3,642  | 3,642  | 437                   | 303   | 134 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 150     | 101564397060 | RINKU KUMAR    | RINKU KUMAR    | 11,799 | 11,799 | 11,799 | 11,799 | 1,416                 | 983   | 433 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 151     | 100313757738 | RINKU SINGH    | RINKU SINGH    | 32,606 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 152     | 101804768510 | RISHABH KUMAR  | RISHABH KUMAR  | 3,465  | 2,398  | 2,398  | 2,398  | 288                   | 200   | 88  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 153     | 100466540637 | RISHIPAL SINGH | RISHIPAL SINGH | 24,953 | 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 |                                |
| 154     | 101814743015 | RITA CHOUDHURY     | RITA CHOUDHURY     | 2,110  | 1,821  | 1,821  | 1,821  | 219                   | 152   | 67  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 155     | 102063791135 | RITIKA GHOSH       | RITIKA GHOSH       | 8,440  | 7,283  | 7,283  | 7,283  | 874                   | 607   | 267 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 156     | 101052831869 | ROHIT KUMAR        | ROHIT KUMAR        | 33,656 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 157     | 102007024187 | RUBINA KHATOON     | RUBINA KHATOON     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 158     | 101494511881 | SABDAM HUSSAIN     | SABDAM HUSSAIN     | 20,247 | 14,462 | 14,462 | 14,462 | 1,735                 | 1,205 | 530 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 159     | 102086559795 | SABITA KUMARI      | SABITA KUMARI      | 3,799  | 3,278  | 3,278  | 3,278  | 393                   | 273   | 120 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 160     | 101294681305 | SACHIN KUMAR       | SACHIN KUMAR       | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 161     | 101838628149 | SAHIBA BIBI        | SAHIBA BIBI        | 2,110  | 1,821  | 1,821  | 1,821  | 219                   | 152   | 67  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 162     | 101850471602 | SAIPHUDDIN         | SAIPHUDDIN         | 2,633  | 2,185  | 2,185  | 2,185  | 262                   | 182   | 80  | 24       | 0       | -                    | -           | -        | N.A.                           |
| 163     | 101845128408 | SAMIR DAS          | SAMIR DAS          | 18,624 | 14,059 | 14,059 | 14,059 | 1,687                 | 1,171 | 516 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 164     | 101134168263 | SANDEEP YADAV      | SANDEEP YADAV      | 19,237 | 13,562 | 13,562 | 13,562 | 1,627                 | 1,130 | 497 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 165     | 102015088789 | SANGEETA DEVI      | SANGEETA DEVI      | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 166     | 100998445170 | SANJY              | SANJAY             | 15,718 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 167     | 101145919746 | SANJAYA KUMAR RANA | SANJAYA KUMAR RANA | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 168     | 101929830122 | SANJU DEVI         | SANJU DEVI         | 7,596  | 6,555  | 6,555  | 6,555  | 787                   | 546   | 241 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 169     | 102015942035 | SANTOSH KUMAR      | SANTOSH KUMAR      | 13,755 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 170     | 100757626837 | SAROJ KUMAR NAYAK  | SAROJ KUMAR NAYAK  | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 171     | 101289681984 | SASHIKANT SWAIN    | SASHIKANT SWAIN    | 8,198  | 6,885  | 6,885  | 6,885  | 826                   | 574   | 252 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 172     | 100593587587 | SATYAJIT SAMAL     | SATYAJIT SAMAL     | 16,866 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 173     | 101679244915 | SAVITA DEVI        | SAVITA DEVI        | 9,706  | 8,376  | 8,376  | 8,376  | 1,005                 | 698   | 307 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 174     | 101154605601 | SEKUNDA KANDULNA   | SEKUNDA KANDULNA   | 6,331  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 175     | 102002115617 | SENTU SK           | SENTU SK           | 10,971 | 9,104  | 9,104  | 9,104  | 1,092                 | 758   | 334 | 5        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 176     | 101358052847 | SHAKUNTLA         | SHAKUNTLA         | 10,925 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 177     | 101340029790 | SHAMBHU SAW       | SHAMBHU SAW       | 26,151 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 178     | 101389843771 | SHAMSHAD MALIK    | SHAMSHAD MALIK    | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 179     | 101281517254 | SHANTI            | SHANTI            | 4,220  | 3,642  | 3,642  | 3,642  | 437                   | 303   | 134 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 180     | 101899729592 | SHARDHA DEVI      | SHARDHA DEVI      | 6,752  | 5,827  | 5,827  | 5,827  | 699                   | 485   | 214 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 181     | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 182     | 101758729474 | SHIV KUMAR        | SHIV KUMAR        | 11,835 | 11,835 | 11,835 | 11,835 | 1,420                 | 986   | 434 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 183     | 101910605574 | SHIVAM            | SHIVAM            | 12,745 | 12,745 | 12,745 | 12,745 | 1,529                 | 1,062 | 467 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 184     | 101951275004 | SHIVAM YADAV      | SHIVAM YADAV      | 10,477 | 8,376  | 8,376  | 8,376  | 1,005                 | 698   | 307 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 185     | 101219054236 | SHIVENDRA KUMAR   | SHIVENDRA KUMAR   | 20,835 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 186     | 100466789241 | SHRI KRISHAN      | SHRI KRISHAN      | 17,899 | 12,647 | 12,647 | 12,647 | 1,518                 | 1,053 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 187     | 101925696607 | SHWETA DEVI       | SHWETA DEVI       | 9,706  | 8,376  | 8,376  | 8,376  | 1,005                 | 698   | 307 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 188     | 101651826568 | SONAL KUMAR       | SONAL KUMAR       | 16,517 | 13,699 | 13,699 | 13,699 | 1,644                 | 1,141 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 189     | 102086559805 | SUJAL CUSSNEY     | SUJAL CUSSNEY     | 11,698 | 9,566  | 9,566  | 9,566  | 1,148                 | 797   | 351 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 190     | 101910330532 | SUJAN HAZRA       | SUJAN HAZRA       | 13,165 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 191     | 101545871401 | SUKHVIR SINGH     | SUKHAVIR SINGH    | 22,384 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 192     | 102086559782 | SUMA KHATUN       | SUMA KHATUN       | 2,532  | 2,185  | 2,185  | 2,185  | 262                   | 182   | 80  | 3        | 0       | -                    | -           | -        | N.A.                           |
| 193     | 100998445162 | SUNIL KUMAR       | SUNIL KUMAR       | 17,337 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 194     | 100745889552 | SUNIL PRAJAPATI   | SUNIL PRAJAPATI   | 22,300 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 195     | 101919189119 | SURAJ KUMAR       | SURAJ KUMAR       | 12,745 | 12,745 | 12,745 | 12,745 | 1,529                 | 1,062 | 467 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 196     | 101948519322 | SURAJ PRASAD      | SURAJ PRASAD      | 10,472 | 9,133  | 9,133  | 9,133  | 1,096                 | 761   | 335 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 197     | 101575849297 | SURATAN BIBI SEKH | SURATAN BIBI SEKH | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 198     | 100019438336 | SURJEET KUMAR MISHRA | SURJEET KUMAR MISHRA | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 199     | 102075008801 | SUSMITA KHATUN       | SUSMITA KHATUN       | 8,018  | 6,919  | 6,919  | 6,919  | 830                   | 576   | 254 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 200     | 102035543818 | TEJA SINGH           | TEJA SINGH           | 39,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 201     | 100466779261 | TILAK SINGH          | TILAK SINGH          | 18,140 | 12,957 | 12,957 | 12,957 | 1,555                 | 1,079 | 476 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 202     | 100524626591 | UMASHANKAR YADAV     | UMASHANKAR YADAV     | 27,961 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 203     | 101133232002 | VIJAY KUMAR YADAV    | VIJAY KUMAR YADAV    | 12,745 | 12,745 | 12,745 | 12,745 | 1,529                 | 1,062 | 467 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 204     | 100404303540 | VIJAY PRAKASH        | VIJAY PRAKASH        | 25,928 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 205     | 101633006177 | VIKASH               | VIKASH               | 6,928  | 4,795  | 4,795  | 4,795  | 575                   | 399   | 176 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 206     | 101998155086 | VIKRAM               | VIKRAM               | 1,979  | 1,370  | 1,370  | 1,370  | 164                   | 114   | 50  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 207     | 100582650725 | VIKRAM SINGH         | VIKRAM SINGH         | 21,041 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 208     | 101514045139 | VIKRAM SINGH         | VIKRAM SINGH         | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 209     | 100684339544 | VINOO                | VINOO                | 3,855  | 3,197  | 3,197  | 3,197  | 384                   | 266   | 118 | 23       | 0       | -                    | -           | -        | N.A.                           |
| 210     | 101622675610 | VIPIN                | VIPIN                | 16,329 | 10,886 | 10,886 | 10,886 | 1,306                 | 907   | 399 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 211     | 101511892518 | VISHVENDRA           | VISHVENDRA           | 16,027 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 212     | 100415750319 | YOGESH CHANDRA       | YOGESH CHANDRA       | 22,309 | 13,943 | 13,943 | 13,943 | 1,673                 | 1,161 | 512 | 0        | 0       | -                    | -           | -        | N.A.                           |



**Note:**

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

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

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Tuesday, July 16, 2024 11:33:24 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:        | Jun-2024                           |                   |
| Challan Number :       | 06924125688577                     |                   |
| Challan Created Date   | 12-07-2024 09:39:50                |                   |
| Challan Submitted Date | 13-07-2024 14:25:37                |                   |
| Amount Paid:           | 100488.00                          |                   |
| Transaction Number:    | 1394182220                         |                   |
| <div>PrintClose</div>  |                                    |                   |





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2024

| Total IP Contribution |            | Total Employer Contribution | Total Contribution | Total Government Contribution |             | Total Monthly Wages |        |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|-------------|---------------------|--------|
| 28,865.00             |            | 124,610.00                  | 153,475.00         | 0.00                          |             | 3,834,131.00        |        |
| SNo.                  | Is Disable | IP Number                   | IP Name            | No. Of Days                   | Total Wages | IP Contribution     | Reason |
| 1                     | -          | 2006309276                  | VIRENDER KUMAR     | 29                            | 18504.00    | 139.00              | -      |
| 2                     | -          | 1305260960                  | BIJINDER SINGH     | 30                            | 19142.00    | 144.00              | -      |
| 3                     | -          | 6912758343                  | RAJESH KUMAR       | 29                            | 16350.00    | 123.00              | -      |
| 4                     | -          | 6913140108                  | AJEET SINGH        | 30                            | 16499.00    | 124.00              | -      |
| 5                     | -          | 6913817627                  | SUNIL KUMAR        | 30                            | 17337.00    | 131.00              | -      |
| 6                     | -          | 6914286291                  | BINAY              | 30                            | 12642.00    | 95.00               | -      |
| 7                     | -          | 6913511790                  | DEVI DUTT JOSHI    | 30                            | 30762.00    | 231.00              | -      |
| 8                     | -          | 6914460291                  | SUNIL KUMAR        | 30                            | 21215.00    | 160.00              | -      |
| 9                     | -          | 1113698076                  | NARESH KUMAR       | 30                            | 16914.00    | 127.00              | -      |
| 10                    | -          | 6913682318                  | DEVESH KUMAR       | 30                            | 19174.00    | 144.00              | -      |
| 11                    | -          | 6914813117                  | RAJPAL             | 30                            | 18953.00    | 143.00              | -      |
| 12                    | -          | 6913539855                  | RAJ KUMAR SINGH    | 24                            | 14910.00    | 112.00              | -      |
| 13                    | -          | 6921309300                  | YOGESH CHANDRA     | 30                            | 22309.00    | 168.00              | -      |
| 14                    | -          | 6913514255                  | AJAY KUMAR         | 30                            | 24587.00    | 185.00              | -      |
| 15                    | -          | 6913936243                  | MUKESH KUMAR       | 30                            | 19279.00    | 145.00              | -      |
| 16                    | -          | 6913936247                  | BIKRAM TAMANG      | 30                            | 22215.00    | 167.00              | -      |
| 17                    | -          | 6914243660                  | HANS RAJ           | 19                            | 12162.00    | 92.00               | -      |
| 18                    | -          | 6921472746                  | SHIV KUMAR         | 20                            | 13225.00    | 100.00              | -      |
| 19                    | -          | 6921596244                  | RAJESH KUMAR       | 30                            | 21215.00    | 160.00              | -      |

1:12:54PM



Printed On: 7/15/2024

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 6921620653 | VINEET KUMAR         | 30          | 19456.00    | 146.00          | -            |
| 21   | -          | 6921674899 | ANIL SHAH            | 30          | 24861.00    | 187.00          | -            |
| 22   | -          | 1113803112 | ARUN KUMAR           | 0           | 0.00        | 0.00            | On Leave     |
| 23   | -          | 1320859339 | SUMIT KUMAR          | 27          | 17228.00    | 130.00          | -            |
| 24   | -          | 6923080648 | KRISHAN              | 30          | 17899.00    | 135.00          | -            |
| 25   | -          | 6923225512 | SURJEET KUMAR MISHRA | 30          | 16615.00    | 125.00          | -            |
| 26   | -          | 6923483396 | SURAJIT SHIT         | 0           | 0.00        | 0.00            | Left Service |
| 27   | -          | 6923574593 | NARESH               | 30          | 13673.00    | 103.00          | -            |
| 28   | -          | 1321341176 | SANJAY KUMAR         | 30          | 16615.00    | 125.00          | -            |
| 29   | -          | 6924370702 | NARENDRA SAHU        | 30          | 23308.00    | 175.00          | -            |
| 30   | -          | 6924515782 | OM PRAKASH           | 30          | 16615.00    | 125.00          | -            |
| 31   | -          | 6925127701 | ANUP MISHRA          | 30          | 18111.00    | 136.00          | -            |
| 32   | -          | 6925127772 | BASKIT RAY           | 30          | 15907.00    | 120.00          | -            |
| 33   | -          | 6925128426 | GIRISH PRASAD        | 30          | 15293.00    | 115.00          | -            |
| 34   | -          | 6925203449 | DINESH KUMAR         | 30          | 15907.00    | 120.00          | -            |
| 35   | -          | 3011438055 | SUNIL PRAJAPATI      | 30          | 22300.00    | 168.00          | -            |
| 36   | -          | 2016229260 | ATBAL SINGH TAUMAR   | 13          | 9765.00     | 74.00           | -            |
| 37   | -          | 1014087805 | PRADEEP SHUKLA       | 30          | 21215.00    | 160.00          | -            |
| 38   | -          | 1322470350 | PARMOD KUMAR         | 30          | 19142.00    | 144.00          | -            |
| 39   | -          | 2016298875 | PADMALOCHANA MOHANTY | 30          | 19232.00    | 145.00          | -            |
| 40   | -          | 6926246642 | RAJNI                | 27          | 24634.00    | 185.00          | -            |
| 41   | -          | 6926376243 | BABU                 | 30          | 15718.00    | 118.00          | -            |
| 42   | -          | 6926376319 | SANJAY               | 30          | 15718.00    | 118.00          | -            |
| 43   | -          | 6716173185 | AMIT                 | 30          | 22300.00    | 168.00          | -            |
| 44   | -          | 6926477868 | ASHWANI KUMAR        | 30          | 36375.00    | 273.00          | -            |
| 45   | -          | 6926546678 | ROHIT KUMAR          | 30          | 31064.00    | 233.00          | -            |
| 46   | -          | 2016728416 | NITIN SOLENKI        | 30          | 19142.00    | 144.00          | -            |
| 47   | -          | 6926994645 | SANDEEP YADAV        | 30          | 18953.00    | 143.00          | -            |

1:12:54PM



| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|------------------|-------------|-------------|-----------------|----------|
| 48   | -          | 6927085238 | MUNENDARA PRATAP | 30          | 18638.00    | 140.00          | -        |
| 49   | -          | 6927085483 | KULDEEP          | 30          | 17037.00    | 128.00          | -        |
| 50   | -          | 1713501799 | RAJU             | 30          | 16379.00    | 123.00          | -        |
| 51   | -          | 3011820171 | ASHUTOSH PANDEY  | 30          | 19887.00    | 150.00          | -        |
| 52   | -          | 6927527405 | LATA SHARMA      | 30          | 16046.00    | 121.00          | -        |
| 53   | -          | 2016990273 | KULDEEP SINGH    | 30          | 29093.00    | 219.00          | -        |
| 54   | -          | 6927559352 | KRIPAL SINGH     | 23          | 14676.00    | 111.00          | -        |
| 55   | -          | 6927559376 | RAKESH KUMAR     | 30          | 19142.00    | 144.00          | -        |
| 56   | -          | 6927559496 | ROHTASH          | 30          | 16379.00    | 123.00          | -        |
| 57   | -          | 6927860100 | SHANTI           | 10          | 4220.00     | 32.00           | -        |
| 58   | -          | 6927939472 | RAMRATAN         | 18          | 7585.00     | 57.00           | -        |
| 59   | -          | 6927939687 | SACHIN KUMAR     | 30          | 17565.00    | 132.00          | -        |
| 60   | -          | 6927972887 | MAHESH KUMAR     | 30          | 14752.00    | 111.00          | -        |
| 61   | -          | 6928013658 | VIKRAM SINGH     | 30          | 21041.00    | 158.00          | -        |
| 62   | -          | 6928054891 | NARESH KUMAR     | 29          | 18504.00    | 139.00          | -        |
| 63   | -          | 6928055821 | RAVINDER KUMAR   | 30          | 19142.00    | 144.00          | -        |
| 64   | -          | 6928055873 | SANDEEP KUMAR    | 29          | 15833.00    | 119.00          | -        |
| 65   | -          | 6928056432 | SATISH KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 66   | -          | 6928057385 | YOGESH KUMAR     | 30          | 19142.00    | 144.00          | -        |
| 67   | -          | 6928057434 | SANDEEP          | 29          | 18504.00    | 139.00          | -        |
| 68   | -          | 6928057627 | VEER SINGH       | 30          | 16379.00    | 123.00          | -        |
| 69   | -          | 6928057909 | PARVEEN KUMAR    | 28          | 17866.00    | 134.00          | -        |
| 70   | -          | 6928058246 | VIRENDER KUMAR   | 28          | 17866.00    | 134.00          | -        |
| 71   | -          | 6928059440 | RAJESH KUMAR     | 26          | 16590.00    | 125.00          | -        |
| 72   | -          | 6928059608 | CHANDAN KUMAR    | 29          | 15833.00    | 119.00          | -        |
| 73   | -          | 6928060665 | MAHOMMAD SADIK   | 17          | 10847.00    | 82.00           | -        |
| 74   | -          | 6928062106 | KRISHAN SINGH    | 29          | 18504.00    | 139.00          | -        |
| 75   | -          | 6928062142 | GAURAV KUMAR     | 30          | 19142.00    | 144.00          | -        |
| 76   | -          | 6928069249 | SATYAJIT SAMAL   | 27          | 16866.00    | 127.00          | -        |



1:12:54PM

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 77   | -          | 3011980839 | RAVI SHANKAR         | 30          | 16517.00    | 124.00          | -            |
| 78   | -          | 1115334538 | DEVENDRA NAHARWAL    | 29          | 20601.00    | 155.00          | -            |
| 79   | -          | 6928166919 | JAI BHAGWAN          | 0           | 0.00        | 0.00            | On Leave     |
| 80   | -          | 6928167066 | AKHILESH KUMAR SINGH | 30          | 19887.00    | 150.00          | -            |
| 81   | -          | 6928176383 | PANKAJ KUMAR         | 29          | 18504.00    | 139.00          | -            |
| 82   | -          | 6928277215 | RAHUL                | 27          | 17228.00    | 130.00          | -            |
| 83   | -          | 6928375957 | SHAKUNTALA           | 30          | 10925.00    | 82.00           | -            |
| 84   | -          | 6928415109 | RAKESH PAL           | 30          | 17565.00    | 132.00          | -            |
| 85   | -          | 6928439511 | GOPAL KUMAR          | 30          | 16477.00    | 124.00          | -            |
| 86   | -          | 6717855786 | BADRI NARAYAN PRASAD | 29          | 20601.00    | 155.00          | -            |
| 87   | -          | 6928616056 | RAMESH               | 29          | 13211.00    | 100.00          | -            |
| 88   | -          | 6928668245 | SAROJ KUMAR NAYAK    | 30          | 17565.00    | 132.00          | -            |
| 89   | -          | 6718147423 | BALKRISHN PANDEY     | 10          | 18868.00    | 142.00          | -            |
| 90   | -          | 6928893641 | MUKESH SINGH         | 30          | 13755.00    | 104.00          | -            |
| 91   | -          | 6929056072 | BISWAJIT HALDAR      | 0           | 0.00        | 0.00            | Left Service |
| 92   | -          | 6929072267 | TRILOCHAN JENA       | 28          | 19925.00    | 150.00          | -            |
| 93   | -          | 6929077934 | ANKIT KUMAR DAGUR    | 30          | 21982.00    | 165.00          | -            |
| 94   | -          | 2017618565 | DHARM KUMAR          | 30          | 17565.00    | 132.00          | -            |
| 95   | -          | 2017618574 | RAMKARAN             | 30          | 17565.00    | 132.00          | -            |
| 96   | -          | 2017618679 | RATNESH RAJ          | 30          | 17565.00    | 132.00          | -            |
| 97   | -          | 6929159027 | ASHISH KUMAR         | 28          | 14847.00    | 112.00          | -            |
| 98   | -          | 6929344736 | ANIMESH SINGH        | 30          | 24035.00    | 181.00          | -            |
| 99   | -          | 6929348302 | MINU RAM MANDAL      | 28          | 11816.00    | 89.00           | -            |
| 100  | -          | 6929348471 | MINU MURMU           | 30          | 12660.00    | 95.00           | -            |
| 101  | -          | 6929484829 | ANUJ                 | 30          | 16379.00    | 123.00          | -            |
| 102  | -          | 6929498965 | UMESH KUMAR          | 21          | 13399.00    | 101.00          | -            |
| 103  | -          | 6929526215 | VIKRAM SINGH         | 30          | 21215.00    | 160.00          | -            |
| 104  | -          | 1324262409 | RAVISH KUMAR         | 30          | 16615.00    | 125.00          | -            |
| 105  | -          | 6929584942 | ANKIT SINGH JAT      | 4           | 3004.00     | 23.00           | -            |



1:12:54PM

| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|------------------------|-------------|-------------|-----------------|----------|
| 106  | -          | 6929620863 | RAJBIR                 | 27          | 17228.00    | 130.00          | -        |
| 107  | -          | 6718935882 | VISHAL TIWARI          | 30          | 24035.00    | 181.00          | -        |
| 108  | -          | 6929727059 | AJAY KUMAR ROY         | 0           | 0.00        | 0.00            | On Leave |
| 109  | -          | 6929776214 | BABLU KUMAR            | 30          | 21041.00    | 158.00          | -        |
| 110  | -          | 1014508421 | CHHOTELAL PASWAN       | 30          | 21215.00    | 160.00          | -        |
| 111  | -          | 6929910645 | RINKU KUMAR            | 28          | 11799.00    | 89.00           | -        |
| 112  | -          | 6929985376 | ALOK KUMAR SINGH       | 0           | 0.00        | 0.00            | On Leave |
| 113  | -          | 6930040375 | MANGULU DAS            | 30          | 16615.00    | 125.00          | -        |
| 114  | -          | 6930074701 | BHANU PRAKASH          | 29          | 20341.00    | 153.00          | -        |
| 115  | -          | 6930082164 | RAJAN SINGH            | 29          | 18533.00    | 139.00          | -        |
| 116  | -          | 6930169665 | PUSHPENDER             | 30          | 16615.00    | 125.00          | -        |
| 117  | -          | 6930199655 | RUPESH                 | 25          | 15952.00    | 120.00          | -        |
| 118  | -          | 6930218245 | DEVENDER SINGH         | 27          | 18370.00    | 138.00          | -        |
| 119  | -          | 6930447080 | MANAS SAMAL            | 30          | 17565.00    | 132.00          | -        |
| 120  | -          | 6930447091 | SASHIKANT SWAIN        | 14          | 8198.00     | 62.00           | -        |
| 121  | -          | 6930503579 | VIPIN                  | 24          | 16329.00    | 123.00          | -        |
| 122  | -          | 6930537591 | SUMIT                  | 27          | 17228.00    | 130.00          | -        |
| 123  | -          | 6930570580 | PANKAJ                 | 30          | 19279.00    | 145.00          | -        |
| 124  | -          | 2018147219 | LALCHAN                | 22          | 10022.00    | 76.00           | -        |
| 125  | -          | 6930665841 | PREM KUMAR             | 28          | 16394.00    | 123.00          | -        |
| 126  | -          | 2018189246 | SONAL KUMAR            | 30          | 16517.00    | 124.00          | -        |
| 127  | -          | 6930867062 | RAJENDRA PRASAD KUMHAR | 29          | 18017.00    | 136.00          | -        |
| 128  | -          | 6930881026 | DESHRAJ                | 17          | 10847.00    | 82.00           | -        |
| 129  | -          | 6931026930 | RAVI KUMAR             | 30          | 17565.00    | 132.00          | -        |
| 130  | -          | 6931118591 | MANOJ KUMAR            | 27          | 17228.00    | 130.00          | -        |
| 131  | -          | 6931131335 | SONU KUMAR TIWARI      | 29          | 21781.00    | 164.00          | -        |
| 132  | -          | 1325189642 | SACHIN KUMAR           | 23          | 14676.00    | 111.00          | -        |
| 133  | -          | 6931290033 | DHARMENDRA KUMAR       | 15          | 8309.00     | 63.00           | -        |
|      |            |            | RAM                    |             |             |                 |          |



1:12:54PM

Printed On: 7/15/2024

| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 134  | -          | 2112525333 | KANHAIYA            | 28          | 11799.00    | 89.00           | -            |
| 135  | -          | 6931481827 | SHAIENDRA KUMAR RAI | 30          | 19887.00    | 150.00          | -            |
| 136  | -          | 6931496228 | SURESH CHANDRA      | 26          | 16590.00    | 125.00          | -            |
| 137  | -          | 6931540441 | JITENDRA KUMAR      | 30          | 16477.00    | 124.00          | -            |
| 138  | -          | 6931587505 | VINOD YADAV         | 29          | 18504.00    | 139.00          | -            |
| 139  | -          | 6931709476 | AMIT                | 29          | 18504.00    | 139.00          | -            |
| 140  | -          | 6931906784 | SHIBU KUMAR SINGH   | 30          | 17565.00    | 132.00          | -            |
| 141  | -          | 6720834701 | BHAGVAN DAS         | 0           | 0.00        | 0.00            | Left Service |
| 142  | -          | 2112660936 | DEEPAK KUMAR        | 30          | 19142.00    | 144.00          | -            |
| 143  | -          | 6932035957 | RADHESHYAM YADAV    | 0           | 0.00        | 0.00            | On Leave     |
| 144  | -          | 6932043509 | SONI DEVI           | 0           | 0.00        | 0.00            | Left Service |
| 145  | -          | 6932063642 | GAYENTI DEVI        | 7           | 2954.00     | 23.00           | -            |
| 146  | -          | 6932091826 | ALAMGIR ALI         | 30          | 14175.00    | 107.00          | -            |
| 147  | -          | 6932092016 | SONI KUMARI         | 0           | 0.00        | 0.00            | Left Service |
| 148  | -          | 6932215149 | RAJAT KUMAR         | 0           | 0.00        | 0.00            | Left Service |
| 149  | -          | 6932255359 | BANDANA DEVI        | 15          | 6331.00     | 48.00           | -            |
| 150  | -          | 6932255484 | SURATAN BIBI SEKH   | 0           | 0.00        | 0.00            | On Leave     |
| 151  | -          | 6932255576 | NIPUN DANG          | 10          | 4220.00     | 32.00           | -            |
| 152  | -          | 6932255824 | RITA CHOUDHURY      | 5           | 2110.00     | 16.00           | -            |
| 153  | -          | 6932300522 | NEERAJ KUMAR        | 21          | 11630.00    | 88.00           | -            |
| 154  | -          | 6932487257 | SURAJ PRAJAPATI     | 25          | 18778.00    | 141.00          | -            |
| 155  | -          | 6932515604 | MAHESHWARI DEVI     | 15          | 6331.00     | 48.00           | -            |
| 156  | -          | 6932564347 | SAMIR DAS           | 30          | 18624.00    | 140.00          | -            |
| 157  | -          | 6932622673 | BHUPENDER SINGH     | 17          | 14270.00    | 108.00          | -            |
| 158  | -          | 6932664702 | HITESH SINGH JAT    | 27          | 20727.00    | 156.00          | -            |
| 159  | -          | 6721439992 | HEM CHAND           | 30          | 19837.00    | 149.00          | -            |
| 160  | -          | 6721440013 | SHAILESH KUMAR      | 30          | 19837.00    | 149.00          | -            |
| 161  | -          | 2018812292 | MD.TAUWAB KHAN      | 30          | 22533.00    | 169.00          | -            |
| 162  | -          | 6932819172 | AJAY KUMAR YADAV    | 3           | 1756.00     | 14.00           | -            |



1:12:54PM

Printed On: 7/15/2024

| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 163  | -          | 6932824728 | JITENDRA KUMAR    | 30          | 16477.00    | 124.00          | -            |
| 164  | -          | 6932918614 | SAIPHUDDIN        | 6           | 2633.00     | 20.00           | -            |
| 165  | -          | 6932918659 | ALAKA PAIK        | 0           | 0.00        | 0.00            | On Leave     |
| 166  | -          | 6932922421 | LALIT             | 30          | 21423.00    | 161.00          | -            |
| 167  | -          | 6932957268 | VISHVENDRA        | 30          | 16027.00    | 121.00          | -            |
| 168  | -          | 2018857226 | ANIL KUMAR        | 27          | 13362.00    | 101.00          | -            |
| 169  | -          | 1512543538 | DEEP KUMAR        | 21          | 11562.00    | 87.00           | -            |
| 170  | -          | 6933008924 | ARUP DAS          | 30          | 18782.00    | 141.00          | -            |
| 171  | -          | 6721730419 | RAJNISH KUMAR     | 30          | 19837.00    | 149.00          | -            |
| 172  | -          | 6933039239 | BALRAM            | 20          | 10919.00    | 82.00           | -            |
| 173  | -          | 6933048525 | SHARDHA DEVI      | 16          | 6752.00     | 51.00           | -            |
| 174  | -          | 6933049531 | HAIDAR GHARAMI    | 30          | 13165.00    | 99.00           | -            |
| 175  | -          | 6933053306 | CHIRAG SONI       | 22          | 9274.00     | 70.00           | -            |
| 176  | -          | 6933056770 | GAUTAM            | 30          | 16379.00    | 123.00          | -            |
| 177  | -          | 6933147795 | BILKIS MOLLA      | 12          | 5064.00     | 38.00           | -            |
| 178  | -          | 6933155015 | RANJAN ROY        | 0           | 0.00        | 0.00            | Left Service |
| 179  | -          | 6933174668 | SHIVAM            | 30          | 12745.00    | 96.00           | -            |
| 180  | -          | 6933208868 | BITHIKA DAS MAITY | 13          | 5486.00     | 42.00           | -            |
| 181  | -          | 6933221704 | BISHESHWAR PANDEY | 30          | 18717.00    | 141.00          | -            |
| 182  | -          | 6933232320 | SURAJ KUMAR       | 30          | 12745.00    | 96.00           | -            |
| 183  | -          | 6933276095 | AMIT KUMAR        | 27          | 14137.00    | 107.00          | -            |
| 184  | -          | 6933311364 | ALOK              | 30          | 16379.00    | 123.00          | -            |
| 185  | -          | 6722010993 | RAVI KUMAR        | 0           | 0.00        | 0.00            | On Leave     |
| 186  | -          | 6933340881 | SANJU DEVI        | 18          | 7596.00     | 57.00           | -            |
| 187  | -          | 6933342311 | SHAMSHAD MALIK    | 0           | 0.00        | 0.00            | On Leave     |
| 188  | -          | 6933385905 | VIKAS KUMAR       | 30          | 16379.00    | 123.00          | -            |
| 189  | -          | 6933435853 | IRSHAD AHMAD      | 0           | 0.00        | 0.00            | No Work      |
| 190  | -          | 6933496116 | SURAJ PRASAD      | 20          | 10472.00    | 79.00           | -            |
| 191  | -          | 6933529468 | AYUSH             | 30          | 36932.00    | 277.00          | -            |



1:12:54PM

| SNo. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 192  | -          | 6933754252 | HIMANSHU                  | 30          | 21423.00    | 161.00          | -            |
| 193  | -          | 6933754444 | KRISHNA PADA MAITY        | 24          | 10532.00    | 79.00           | -            |
| 194  | -          | 6933754580 | GULFAN                    | 0           | 0.00        | 0.00            | No Work      |
| 195  | -          | 6933758031 | RAKESH KUMAR              | 0           | 0.00        | 0.00            | On Leave     |
| 196  | -          | 6933772020 | RAMESH                    | 30          | 19167.00    | 144.00          | -            |
| 197  | -          | 6933775971 | SHWETA DEVI               | 23          | 9706.00     | 73.00           | -            |
| 198  | -          | 6933866623 | AMAN                      | 30          | 21573.00    | 162.00          | -            |
| 199  | -          | 6933887474 | MEENA KHATOON             | 0           | 0.00        | 0.00            | On Leave     |
| 200  | -          | 6933887928 | FIRDOS SK                 | 17          | 11949.00    | 90.00           | -            |
| 201  | -          | 6933894824 | SAVITA DEVI               | 23          | 9706.00     | 73.00           | -            |
| 202  | -          | 6933903557 | GAURAV SINGH<br>NAGARKOTI | 27          | 20279.00    | 153.00          | -            |
| 203  | -          | 6933933135 | AMARESH CHAUDHARY         | 16          | 8768.00     | 66.00           | -            |
| 204  | -          | 6933952441 | GOBINDA DAS               | 30          | 13165.00    | 99.00           | -            |
| 205  | -          | 6933952789 | KABERI DAS                | 30          | 12660.00    | 95.00           | -            |
| 206  | -          | 6933952969 | KIYA MURMU                | 7           | 2954.00     | 23.00           | -            |
| 207  | -          | 6933967945 | PRITHVI RAJ SAINI         | 0           | 0.00        | 0.00            | Left Service |
| 208  | -          | 6933985050 | ANUJ KUMAR                | 27          | 18937.00    | 143.00          | -            |
| 209  | -          | 6722662350 | VIKRAM                    | 4           | 1979.00     | 15.00           | -            |
| 210  | -          | 6934037388 | RAVI                      | 30          | 21485.00    | 162.00          | -            |
| 211  | -          | 6934045337 | SAHIBA BIBI               | 5           | 2110.00     | 16.00           | -            |
| 212  | -          | 6934078413 | PARDEEP KUMAR             | 30          | 20411.00    | 154.00          | -            |
| 213  | -          | 6934082173 | MANOJ                     | 30          | 12642.00    | 95.00           | -            |
| 214  | -          | 6934092422 | BAISHAKI HAZRA            | 30          | 12660.00    | 95.00           | -            |
| 215  | -          | 6934092495 | RUBINA KHATOON            | 0           | 0.00        | 0.00            | On Leave     |
| 216  | -          | 6934144479 | SHIV BAHADUR              | 29          | 20601.00    | 155.00          | -            |
| 217  | -          | 6934144965 | KAMLESH KUMAR             | 30          | 20540.00    | 155.00          | -            |
| 218  | -          | 6934146641 | SATYPRAKASH               | 29          | 19519.00    | 147.00          | -            |
| 219  | -          | 6934146738 | SRIMANTA PARIDA           | 30          | 21349.00    | 161.00          | -            |
| 220  | -          | 6934151359 | ARUN KUMAR PANDIT         | 30          | 20540.00    | 155.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 221  | -          | 6934151547 | SANGEETA DEVI           | 30          | 12660.00    | 95.00           | -            |
| 222  | -          | 6934152053 | FARSINA BIBI            | 0           | 0.00        | 0.00            | Left Service |
| 223  | -          | 6934154622 | RAMSUKH                 | 29          | 13211.00    | 100.00          | -            |
| 224  | -          | 6934155119 | SUJAN HAZRA             | 30          | 13165.00    | 99.00           | -            |
| 225  | -          | 6934229282 | SANTOSH KUMAR           | 30          | 13755.00    | 104.00          | -            |
| 226  | -          | 6934231741 | KABITA RABIDAS          | 0           | 0.00        | 0.00            | Left Service |
| 227  | -          | 6934245485 | RAVINDER                | 29          | 16350.00    | 123.00          | -            |
| 228  | -          | 6934268245 | JAYVEER SINGH           | 30          | 13251.00    | 100.00          | -            |
| 229  | -          | 6934298661 | MARUF ALI               | 25          | 11387.00    | 86.00           | -            |
| 230  | -          | 6934302906 | NANDITA HAZRA           | 0           | 0.00        | 0.00            | Left Service |
| 231  | -          | 6934303041 | NANHI DEVI              | 19          | 8018.00     | 61.00           | -            |
| 232  | -          | 6934303224 | BEBI BIBI               | 5           | 2110.00     | 16.00           | -            |
| 233  | -          | 6934402554 | RAJA KUMAR              | 21          | 11562.00    | 87.00           | -            |
| 234  | -          | 6934410371 | SENTU SK                | 25          | 10971.00    | 83.00           | -            |
| 235  | -          | 6934410617 | LALPARI DEVI            | 30          | 12660.00    | 95.00           | -            |
| 236  | -          | 6934410701 | PRIMA SHAHA             | 19          | 8018.00     | 61.00           | -            |
| 237  | -          | 6934410806 | SHIV KUMAR              | 30          | 11835.00    | 89.00           | -            |
| 238  | -          | 6934415036 | BANTI BHARTI            | 29          | 14256.00    | 107.00          | -            |
| 239  | -          | 6934428441 | ARUN                    | 20          | 10919.00    | 82.00           | -            |
| 240  | -          | 6934437971 | ABHISHEK                | 28          | 17866.00    | 134.00          | -            |
| 241  | -          | 6934438213 | VIJAY KUMAR YADAV       | 30          | 12745.00    | 96.00           | -            |
| 242  | -          | 6934438262 | MANOJ KUMAR             | 0           | 0.00        | 0.00            | Left Service |
| 243  | -          | 6934441999 | RAJESH KUMAR            | 0           | 0.00        | 0.00            | Left Service |
| 244  | -          | 6934442075 | RENU DEVI               | 10          | 4220.00     | 32.00           | -            |
| 245  | -          | 6934454188 | CHHABIRANI HAZRA        | 30          | 12660.00    | 95.00           | -            |
| 246  | -          | 6934454272 | ABEDA BIBI              | 0           | 0.00        | 0.00            | On Leave     |
| 247  | -          | 6934467640 | JASVINDER KUMAR         | 27          | 17228.00    | 130.00          | -            |
| 248  | -          | 6934507182 | SIRSWAL<br>RAMVILAS RAM | 29          | 12221.00    | 92.00           | -            |
| 249  | -          | 6934508814 | KARAN                   | 30          | 12748.00    | 96.00           | -            |



1:12:54PM

| SNo. | Is Disable | IP Number  | IP Name                  | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 250  | -          | 6934508964 | DHARM PAL SINGH          | 30          | 16477.00    | 124.00          | -            |
| 251  | -          | 6934509929 | AMIT KUMAR               | 30          | 12745.00    | 96.00           | -            |
| 252  | -          | 6934510034 | DINESH THAKUR            | 30          | 19279.00    | 145.00          | -            |
| 253  | -          | 6934556545 | SHIVENDRA KUMAR          | 28          | 19681.00    | 148.00          | -            |
| 254  | -          | 6934574497 | MANISH KUMAR SINGH       | 0           | 0.00        | 0.00            | Left Service |
| 255  | -          | 6934574828 | SUMIT                    | 20          | 12761.00    | 96.00           | -            |
| 256  | -          | 6934574942 | MANDEEP SINGH            | 30          | 19981.00    | 150.00          | -            |
| 257  | -          | 6934575220 | SAKHERA BIBI             | 0           | 0.00        | 0.00            | Left Service |
| 258  | -          | 6934576700 | NARGIS BEGAM             | 0           | 0.00        | 0.00            | Left Service |
| 259  | -          | 6934577286 | AHALADI SEIKH            | 14          | 5908.00     | 45.00           | -            |
| 260  | -          | 6934577896 | GOURI KUMAR              | 23          | 12042.00    | 91.00           | -            |
| 261  | -          | 6934578210 | ABHISHEK KUMAR<br>TIWARI | 22          | 11519.00    | 87.00           | -            |
| 262  | -          | 6934649789 | KAPIL                    | 27          | 14107.00    | 106.00          | -            |
| 263  | -          | 6934649894 | RAM KISHAN               | 30          | 12748.00    | 96.00           | -            |
| 264  | -          | 6934650048 | PARVINA KHATUN           | 5           | 2110.00     | 16.00           | -            |
| 265  | -          | 6934650193 | RAJESH                   | 21          | 8285.00     | 63.00           | -            |
| 266  | -          | 6934650631 | IJAJ MOHD                | 30          | 14752.00    | 111.00          | -            |
| 267  | -          | 6934673578 | ANUJ KUMAR               | 14          | 5900.00     | 45.00           | -            |
| 268  | -          | 6934698906 | HITENDER                 | 30          | 16379.00    | 123.00          | -            |
| 269  | -          | 6934699033 | RAKESH                   | 29          | 18504.00    | 139.00          | -            |
| 270  | -          | 6934699899 | JAMSHED SEKH             | 19          | 8338.00     | 63.00           | -            |
| 271  | -          | 6934700033 | PUNAM DEVI               | 6           | 2532.00     | 19.00           | -            |
| 272  | -          | 6934700179 | MANJU DEVI               | 0           | 0.00        | 0.00            | On Leave     |
| 273  | -          | 6934700304 | PARWATI DEVI             | 30          | 12660.00    | 95.00           | -            |
| 274  | -          | 6934700402 | RITIKA GHOSH             | 20          | 8440.00     | 64.00           | -            |
| 275  | -          | 6934700693 | MASREFA                  | 0           | 0.00        | 0.00            | Left Service |
| 276  | -          | 6934700920 | SEKUNDA KANDULNA         | 15          | 6331.00     | 48.00           | -            |
| 277  | -          | 6934762885 | VINOO                    | 7           | 3855.00     | 29.00           | -            |
| 278  | -          | 6934767909 | VIKASH                   | 14          | 6928.00     | 52.00           | -            |

1:12:54PM



| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 279  | -          | 6934800549 | SHIBA SHADHAN HAZRA | 0           | 0.00        | 0.00            | Left Service |
| 280  | -          | 6934800694 | SOHEL RANA SEKH     | 0           | 0.00        | 0.00            | Left Service |
| 281  | -          | 6934800800 | SUSMITA KHATUN      | 19          | 8018.00     | 61.00           | -            |
| 282  | -          | 6934846239 | JOGENDRA            | 0           | 0.00        | 0.00            | Left Service |
| 283  | -          | 6934846381 | GOLAM MUSTFA        | 0           | 0.00        | 0.00            | Left Service |
| 284  | -          | 6934907346 | SHIVAM YADAV        | 23          | 10477.00    | 79.00           | -            |
| 285  | -          | 6934928047 | HASAN LAL           | 22          | 9271.00     | 70.00           | -            |
| 286  | -          | 6934938742 | SUJAL CUSSNEY       | 19          | 11698.00    | 88.00           | -            |
| 287  | -          | 6934954111 | RISHABH KUMAR       | 7           | 3465.00     | 26.00           | -            |
| 288  | -          | 6934959537 | MANTI KUMARI        | 10          | 4220.00     | 32.00           | -            |
| 289  | -          | 6934959614 | NAJMA               | 10          | 4220.00     | 32.00           | -            |
| 290  | -          | 6934959712 | SUMA KHATUN         | 6           | 2532.00     | 19.00           | -            |
| 291  | -          | 6934959849 | SABITA KUMARI       | 9           | 3799.00     | 29.00           | -            |
| 292  | -          | 6934979830 | RAHUL KUMAR         | 0           | 0.00        | 0.00            | On Leave     |



1:12:54PM

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: Palm Garden, Vill- Kherki Daula</b><br>Sector-83, 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: Palm Garden, Vill- Kherki Daula</b><br>Sector-83, 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: Palm Garden, Vill- Kherki Daula</b><br>Sector-83, 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 | 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 | 17                                                                                           |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |
|       |                |                |                                  |     |     |               |                                               |                   |      |       |                 |                  |                                                                   |    |                                                                                              |                                           |

No Accident Case for the month of June'2024

Place: Gurugram

Signature.....

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

## REGISTER OF ADVANCES

[illegible]

**Place : Gurugram**

**Signature of Contractor**





## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

**Name and address of Establishment in /under which contact is carried on**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Palm Garden, Vill- Kherki Daula**  
 Sector-83, Gurugram ,Haryana

**Nature & Location of Work:- Facility Management**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Palm Garden, Vill- Kherki Daula**  
 Sector-83, Gurugram ,Haryana

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

**Date on which maternity leave commenced and ended**

**Leave pay/ paid to the employee**

| Name of the employee | Father's/ Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery |       | In case of miscarriage |       | In case of delivery |             | In case of miscarriage |             | REMARKS |
|----------------------|--------------------------|----------------------|-----------------------------|-------------------------------------------|-----------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
|                      |                          |                      |                             |                                           |                             | Commenced           | Ended | Commenced              | Ended | Rate of Leave pay   | Amount paid | Rate of leave          | Amount paid |         |
| 1                    | 2                        | 3                    | 4                           | 5                                         | 6                           | 7                   | 8     | 9                      | 10    | 11                  | 12          | 13                     | 14          | 15      |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |
|                      |                          |                      |                             |                                           |                             |                     |       |                        |       |                     |             |                        |             |         |

No Female worker for the month of June'2024

Place: Gurugram

Signature.....

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

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

Sector-83, Grurugram ,Haryana

Sector-83, Grurugram ,Haryana

Sector-83, Grurugram ,Haryana

No any Overtime Month of June'2024

**Signature of Contractor**