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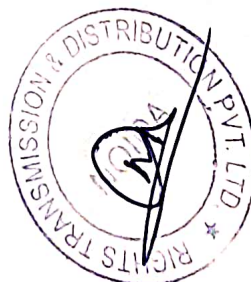
Monthly Contribution : 10258.00

\* Required Fields

| Transaction Details    |                                                    |
|------------------------|----------------------------------------------------|
| Transaction status:    | Completed successfully.                            |
| Employer's Code No:    | 60001593670001099                                  |
| Employer's Name:       | RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED |
| Challan Period:        | Jun-2022                                           |
| Challan Number :       | 06022129027083                                     |
| Challan Created Date   | 07-09-2022 13:13:46                                |
| Challan Submitted Date | 07-09-2022 13:23:54                                |
| Amount Paid:           | 10258.00                                           |
| Transaction Number:    | CPACAIIZW4                                         |

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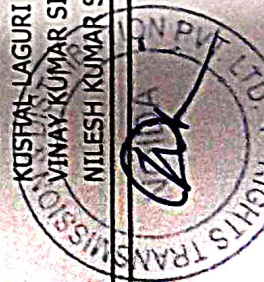


Monthly Contribution Details (Contractor-wise) for the month of Jun-2022

Employer Code : 60001593670001099

Employer Name : RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED

| S.No                                                       | Employee IP Number | Employee Name      | Days Worked | Monthly Wages Is Disable | Reason   | IP Contribution |
|------------------------------------------------------------|--------------------|--------------------|-------------|--------------------------|----------|-----------------|
| Name : RIGHTS TRANSMISSION & DISTRIBUTION PRIVATE LIMITED- |                    |                    |             |                          |          |                 |
| 1                                                          | 1014334353         | UDAYNARAYAN        | 0           | 0.00 -                   | On Leave | 0.00            |
| 2                                                          | 5214437571         | TAJUDDIN AHMAD     | 0           | 0.00 -                   | On Leave | 0.00            |
| 3                                                          | 5214731775         | BABOR SAI          | 0           | 0.00 -                   | On Leave | 0.00            |
| 4                                                          | 5214731799         | RAKIMUL SEKH       | 0           | 0.00 -                   | On Leave | 0.00            |
| 5                                                          | 5214731808         | SEKH LATU          | 0           | 0.00 -                   | On Leave | 0.00            |
| 6                                                          | 5214731855         | SK SAHARUL         | 0           | 0.00 -                   | On Leave | 0.00            |
| 7                                                          | 5214839904         | NAJAMUDDIN         | 19          | 8417.00 -                | -        | 64.00           |
| 8                                                          | 5215139893         | HASIRUL SK         | 0           | 0.00 -                   | On Leave | 0.00            |
| 9                                                          | 5215534934         | SK MANIRUL         | 0           | 0.00 -                   | On Leave | 0.00            |
| 10                                                         | 5215624036         | SEKH BABAR         | 0           | 0.00 -                   | On Leave | 0.00            |
| 11                                                         | 5215624068         | JAHANGIR SEKH      | 0           | 0.00 -                   | On Leave | 0.00            |
| 12                                                         | 5216175091         | BASUDEV HUTAIT     | 0           | 0.00 -                   | On Leave | 0.00            |
| 13                                                         | 5217013898         | KHAIRUL SAI        | 0           | 0.00 -                   | On Leave | 0.00            |
| 14                                                         | 5217301868         | MANINDER LAGURI    | 0           | 0.00 -                   | On Leave | 0.00            |
| 15                                                         | 6002974672         | JITENDRA CHOUDHARY | 0           | 0.00 -                   | On Leave | 0.00            |
| 16                                                         | 6015295737         | MOHAMMAD ALAMGIR   | 12          | 7620.00 -                | -        | 58.00           |
| 17                                                         | 6015367208         | BAJNATH GUPTA      | 22          | 11418.00 -               | -        | 86.00           |
| 18                                                         | 6015536695         | MD NAIMUDDIN       | 0           | 0.00 -                   | On Leave | 0.00            |
| 19                                                         | 6016047505         | MAHENDRA KUMAR MAH | 0           | 0.00 -                   | On Leave | 0.00            |
| 20                                                         | 6016059581         | PALASH MOULIK      | 0           | 0.00 -                   | On Leave | 0.00            |
| 21                                                         | 6016104676         | SUKHEN MIDYA       | 0           | 0.00 -                   | On Leave | 0.00            |
| 22                                                         | 6016174303         | MD. NIZAMUDDIN     | 0           | 0.00 -                   | On Leave | 0.00            |
| 23                                                         | 6016174308         | SITARAM LAGURI     | 13          | 5759.00 -                | -        | 44.00           |
| 24                                                         | 6016234320         | AFIRUL KHAN        | 22          | 9746.00 -                | -        | 74.00           |
| 25                                                         | 6016234329         | SANTOSH KUMAR      | 0           | 0.00 -                   | On Leave | 0.00            |
| 26                                                         | 6016234341         | ARUN KUMAR YADAV   | 0           | 0.00 -                   | On Leave | 0.00            |
| 27                                                         | 6016250006         | ROHIT KUMAR MAHTO  | 0           | 0.00 -                   | On Leave | 0.00            |
| 28                                                         | 6016250009         | REYAZUL HASAN      | 0           | 0.00 -                   | On Leave | 0.00            |
| 29                                                         | 6016250094         | SANJAY SHARMA      | 15          | 9675.00 -                | -        | 73.00           |
| 30                                                         | 6016299239         | PAPPU KUMAR        | 0           | 0.00 -                   | On Leave | 0.00            |
| 31                                                         | 6016317089         | HABJULAL MAHATO    | 0           | 0.00 -                   | On Leave | 0.00            |
| 32                                                         | 6016317115         | UMESH PRASAD GOND  | 0           | 0.00 -                   | On Leave | 0.00            |
| 33                                                         | 6016317136         | KUSFAL LAGURI      | 21          | 9303.00 -                | -        | 70.00           |
| 34                                                         | 6016334381         | VINAY KUMAR SINGH  | 0           | 0.00 -                   | On Leave | 0.00            |
| 35                                                         | 6016334390         | NILESH KUMAR SINGH | 0           | 0.00 -                   | On Leave | 0.00            |





## Monthly Contribution Details (Contractor-wise) for the month of Jun-2022

Employer Name : **RIGHTS TRASMISSION & DISTRIBUTION-PRIVATE LIMITED**

Employer Code : **60001593670001099**

| S.No | Employee IP Number | Employee Name       | Days Worked | Monthly Wages | Is Disable | Reason   | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 216  | 6016992858         | SK REJAUL           | 0           | 0.00          | -          | On Leave | 0.00            |
| 217  | 6016992888         | SEKH BADSHA         | 0           | 0.00          | -          | On Leave | 0.00            |
| 218  | 6016992898         | AJAD KUMAR          | 0           | 0.00          | -          | On Leave | 0.00            |
| 219  | 6016992902         | BISHNU KUMAR        | 0           | 0.00          | -          | On Leave | 0.00            |
| 220  | 6016992907         | HASEN KHAN          | 0           | 0.00          | -          | On Leave | 0.00            |
| 221  | 6016992913         | KASIMUDDIN SK       | 0           | 0.00          | -          | On Leave | 0.00            |
| 222  | 6017036608         | RAJENDRA KUMAR      | 14          | 8044.00       | -          |          | 61.00           |
| 223  | 6017036779         | NILESH KUMAR        | 16          | 9194.00       | -          |          | 69.00           |
| 224  | 6017036785         | VISHAL KUMAR        | 14          | 8044.00       | -          |          | 61.00           |
| 225  | 6017036793         | MANOJ KUMAR         | 15          | 8619.00       | -          |          | 55.00           |
| 226  | 6017036800         | JANKI KUMAR MAHTO   | 13          | 7470.00       | -          |          | 57.00           |
| 227  | 6017036810         | RAHUL KUMAR         | 14          | 8044.00       | -          |          | 61.00           |
| 228  | 6017036811         | MITTAL KUMAR MAHTO  | 0           | 0.00          | -          | On Leave | 0.00            |
| 229  | 6017036863         | PASUPATI DAS        | 22          | 12467.00      | -          |          | 94.00           |
| 230  | 6017036865         | SUPRIYO JASH        | 23          | 13033.00      | -          |          | 96.00           |
| 231  | 6017037095         | PRDUMAN GUPATA      | 18          | 10343.00      | -          |          | 79.00           |
| 232  | 6017037122         | TARAKWATH PRAMANIK  | 21          | 11900.00      | -          |          | 90.00           |
| 233  | 6017037166         | PAVAN KUMAR         | 14          | 8044.00       | -          |          | 61.00           |
| 234  | 6017037172         | UMESH KUMAR         | 23          | 13033.00      | -          |          | 96.00           |
| 235  | 6017037182         | NEERAJ KUMAR        | 23          | 13033.00      | -          |          | 96.00           |
| 236  | 6017037187         | RINKU KUMAR         | 23          | 13033.00      | -          |          | 96.00           |
| 237  | 6017037196         | MUNNA ALAM          | 23          | 13033.00      | -          |          | 96.00           |
| 238  | 6017037201         | MITHLESH KUMAR MAHT | 18          | 10343.00      | -          |          | 79.00           |
| 239  | 6017037304         | FIROJ ALAM          | 23          | 13033.00      | -          |          | 96.00           |
| 240  | 6017037330         | PRAKASH KUMAR MAHTI | 17          | 9768.00       | -          |          | 74.00           |
| 241  | 6017037443         | GULREJ ANSARI       | 16          | 9194.00       | -          |          | 69.00           |
| 242  | 6017038121         | AVNEESH KUMAR       | 17          | 9768.00       | -          | On Leave | 0.00            |
| 243  | 6017038126         | MANOJ KUMAR         | 0           | 0.00          | -          |          | 0.00            |
| 244  | 6017038139         | SK MAHIRUL          | 13          | 7367.00       | -          |          | 56.00           |
| 245  | 6017038152         | SK JAHANGIR         | 10          | 5667.00       | -          |          | 43.00           |
| 246  | 6017038178         | JAKIR HOSSAIN       | 16          | 9067.00       | -          |          | 68.00           |
| 247  | 6017038188         | SEKH HABIUL         | 13          | 7367.00       | -          |          | 56.00           |
| 248  | 6017038202         | AJMIR HOSSAIN       | 12          | 6800.00       | -          |          | 51.00           |
| 249  | 6017038213         | SABIRUL MOMIN       | 15          | 8500.00       | -          |          | 64.00           |
| 250  | 6017038221         | SK ROKI             | 10          | 5667.00       | -          |          | 43.00           |
| 251  | 6017038234         | ESUB SABJI          | 15          | 8500.00       | -          |          | 64.00           |

