

|                                                                                                                                 |                    |                         | FORM- 12<br>[Rule 77(1)(a)(i)]<br>MUSTER ROLL |                                                                                                                                                                       |     |     |   |     |     |   |     |   |     |     |     |     |    |     |     |    |     |    |     |    |     |     |    |     |    |     |    |     |     |    |            |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---|-----|-----|---|-----|---|-----|-----|-----|-----|----|-----|-----|----|-----|----|-----|----|-----|-----|----|-----|----|-----|----|-----|-----|----|------------|
| Name and address of contractor- Adeco Energy India Pvt Ltd.<br>Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001. |                    |                         |                                               | Name and address of principal employer<br>ASF Facility Management Pvt. Ltd.<br>249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016<br>For the month of Mar' 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  | 31 |            |
| 1                                                                                                                               | Vijay Praskash     | Sh Rameshwar Dutt       | Engineer                                      | P                                                                                                                                                                     | P   | P   | P | A   | P   | P | P   | P | P   | P   | P   | P   | P  | P   | P   | P  | P   | P  | A   | P  | P   | P   | P  | P   | P  | A   | P  | P   | P   | 29 |            |
| 2                                                                                                                               | Ramesh Prasadsah   | Sh Ramchandra Sah       | Electrician                                   | P                                                                                                                                                                     | OFF | P   | P | P   | P   | A | A   | A | A   | A   | A   | A   | A  | A   | A   | A  | A   | A  | A   | A  | A   | A   | A  | A   | A  | A   | A  | A   | A   | 6  |            |
| 3                                                                                                                               | Naresh Kumar       | Sh. Attar Singh         | Electrician                                   | P                                                                                                                                                                     | P   | OFF | P | P   | P   | P | P   | P | OFF | P   | P   | P   | P  | P   | OFF | P  | P   | P  | P   | P  | P   | OFF | H  | P   | P  | P   | P  | P   | OFF | 31 |            |
| 4                                                                                                                               | Pradeep Kumar      | Sh Ramchander           | DG Operator                                   | P                                                                                                                                                                     | P   | P   | P | P   | A   | P | P   | P | P   | P   | P   | P   | P  | P   | A   | A  | P   | P  | P   | P  | P   | P   | P  | P   | P  | P   | P  | P   | P   | 28 |            |
| 5                                                                                                                               | RAJ KUMAR SINGH    | CHANDRASHEKHAR SINGH    | DG Operator                                   | P                                                                                                                                                                     | P   | P   | P | P   | P   | P | P   | P | P   | P   | P   | P   | P  | P   | P   | P  | P   | P  | P   | P  | P   | P   | P  | P   | P  | P   | P  | P   | P   | 31 |            |
| 6                                                                                                                               | Munendra Pratap    | Sh. Gorelal             | Electrician                                   | OFF                                                                                                                                                                   | P   | P   | P | P   | P   | P | OFF | P | P   | P   | P   | P   | P  | OFF | P   | P  | P   | P  | P   | P  | OFF | P   | P  | H   | P  | A   | P  | OFF | P   | P  | 30         |
| 7                                                                                                                               | Rajendra Prasad    | Sh Thawar Mal Kumhar    | DG Operator                                   | P                                                                                                                                                                     | P   | P   | P | P   | P   | P | P   | P | P   | P   | P   | P   | P  | P   | P   | P  | P   | P  | P   | P  | P   | P   | P  | P   | P  | P   | P  | P   | P   | 31 |            |
| 8                                                                                                                               | Arun Kumar         | Sh Yogender Mandel      | AC Operator                                   | A                                                                                                                                                                     | P   | P   | P | P   | OFF | P | P   | P | P   | P   | OFF | P   | P  | P   | P   | P  | P   | P  | OFF | P  | P   | P   | P  | H   | P  | OFF | P  | A   | A   | A  | 27         |
| 9                                                                                                                               | Dinesh Kumar       | Sh. Shiv Ratan Singh    | AC Operator                                   | P                                                                                                                                                                     | P   | A   | A | A   | A   | A | A   | A | A   | A   | P   | OFF | A  | A   | P   | P  | P   | P  | OFF | P  | P   | P   | H  | P   | P  | OFF | P  | P   | P   | 19 |            |
| 10                                                                                                                              | Baskit Ray         | Sh. Dwarika Ray         | AC Operator                                   | P                                                                                                                                                                     | P   | P   | P | OFF | P   | P | P   | P | P   | OFF | P   | P   | P  | P   | P   | P  | OFF | P  | P   | P  | P   | P   | H  | OFF | P  | P   | P  | P   | P   | 31 |            |
| 11                                                                                                                              | MANISH KUMAR SINGH | RAMOD SINGH             | ASSISTANT                                     | NEW JOINING                                                                                                                                                           |     |     |   |     |     |   |     |   |     |     | P   | OFF | P  | P   | P   | P  | P   | P  | OFF | P  | P   | P   | P  | H   | P  | OFF | P  | P   | P   | P  | 20         |
| 12                                                                                                                              | Satyajit Samal     | Sh. Kalpataru Samal     | Plumber                                       | P                                                                                                                                                                     | P   | P   | P | P   | A   | A | A   | A | A   | A   | A   | A   | A  | A   | A   | A  | A   | A  | A   | A  | A   | A   | A  | A   | P  | P   | P  | P   | P   | 11 |            |

| FORM- 12<br>[Rule 77(1)(a)(i)]<br>MUSTER ROLL                                                                                   |                 |                         |             |                                                                                                                                                                       |   |     |   |   |   |   |   |   |     |    |    |    |    |    |    |     |    |    |    |    |    |     |     |    |    |    |    |    |     |     |            |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|---|---|---|---|---|---|-----|----|----|----|----|----|----|-----|----|----|----|----|----|-----|-----|----|----|----|----|----|-----|-----|------------|
| Name and address of contractor- Adeco Energy India Pvt Ltd.<br>Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001. |                 |                         |             | Name and address of principal employer<br>ASF Facility Management Pvt. Ltd.<br>249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016<br>For the month of Mar' 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  | 31  |            |
| 13                                                                                                                              | Anup Mishra     | Sh. Girja Shankar       | Plumber     | P                                                                                                                                                                     | P | P   | P | P | P | P | P | P | P   | P  | P  | P  | P  | P  | P  | P   | P  | P  | P  | P  | P  | P   | P   | P  | P  | P  | P  | P  | P   | 31  |            |
| 14                                                                                                                              | Ajit Singh      | Sh Nareshpal Singh      | Supervisor  | P                                                                                                                                                                     | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | OFF | H   | P  | P  | P  | P  | P  | OFF | 31  |            |
| 15                                                                                                                              | Rinku kumar     | Sh Ram Babu             | House Boy   | A                                                                                                                                                                     | P | OFF | A | P | P | P | P | P | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | OFF | H   | A  | P  | P  | P  | P  | OFF | 28  |            |
| 16                                                                                                                              | JITENDRA KUMAR  | NARAYAN SINGH           | House Boy   | P                                                                                                                                                                     | P | OFF | 4 | P | P | A | A | A | OFF | P  | A  | P  | 4  | A  | P  | OFF | P  | P  | A  | P  | P  | P   | OFF | H  | A  | P  | A  | A  | P   | OFF | 21         |
| 17                                                                                                                              | RAMVILAS RAM    | NAGINA RAM              | House Boy   | P                                                                                                                                                                     | P | OFF | P | A | P | P | P | P | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | OFF | H   | P  | P  | P  | P  | P  | OFF | 30  |            |
| 18                                                                                                                              | MANOJ           | RAMHET SINGH            | House Boy   | P                                                                                                                                                                     | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | OFF | H   | P  | P  | P  | A  | A  | A   | 28  |            |
| 19                                                                                                                              | BHURE LAL       | NEK RAM                 | House Boy   | P                                                                                                                                                                     | P | OFF | A | P | P | P | P | P | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | A   | A   | A  | A  | A  | A  | A  | A   | 21  |            |
| 20                                                                                                                              | KANHAIYA KUMAR  | SURESH CHANDRA          | House Boy   | A                                                                                                                                                                     | A | A   | A | A | P | P | P | P | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | OFF | H   | P  | P  | P  | P  | P  | OFF | 26  |            |
| 21                                                                                                                              | RAMRATAN        | SHYAMLAL                | House Boy   | NEW JOINING                                                                                                                                                           |   |     |   |   |   |   |   |   |     | P  | P  | A  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | OFF | P   | H  | P  | P  | P  | P  | OFF | P   | 21         |
| 22                                                                                                                              | Binay Kujur     | Sh Bayush Kujur         | House Boy   | P                                                                                                                                                                     | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | A  | A  | OFF | P  | P  | P  | P  | P  | P   | OFF | H  | P  | P  | P  | P  | P   | OFF | 29         |
| 560                                                                                                                             |                 |                         |             |                                                                                                                                                                       |   |     |   |   |   |   |   |   |     |    |    |    |    |    |    |     |    |    |    |    |    |     |     |    |    |    |    |    |     |     |            |

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  
**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Mar '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 | Bonus | Leave wages | HRA  | Conveyance | Spl Allowance | Total | Basic+ DA wages        | Bonus | Leave Wages | HRA  | Conveyance | Spl Allowance | Total | EPF        | ESIC | ADV/Phone deduction/Penalty/Insurance | LWF |      |                 |                  |                |                                              |
| 1       | Vijay Prakash          | Sh Harivansh         | Engineer                            | 29                 | 13607           | 1133  | 1006        | 5600 | 0          | 5090          | 26436 | 12729                  | 1060  | 941         | 5239 | 0          | 4762          | 24731 | 1800       | 0    | 370                                   | 31  | 2201 | 22530           | 50100247507492   |                |                                              |
| 2       | Naresh Kumar           | Sh Attar Singh       | Electrician                         | 31                 | 12342           | 1028  | 912         | 1964 | 0          | 0             | 16246 | 12342                  | 1028  | 912         | 1964 | 0          | 0             | 16246 | 1714       | 122  | 0                                     | 31  | 1867 | 14379           | 2612500102177501 |                |                                              |
| 3       | Ramesh Prasad Sah      | Sh Ramchandra Sah    | Electrician                         | 6                  | 12342           | 1028  | 912         | 1913 | 0          | 0             | 16195 | 2389                   | 199   | 177         | 370  | 0          | 0             | 3135  | 332        | 24   | 0                                     | 6   | 362  | 2773            | 6740418210000068 |                |                                              |
| 4       | Pardeep Kumar          | Sh Ramchander        | DG Operator                         | 28                 | 13607           | 1133  | 1006        | 5600 | 0          | 5090          | 26436 | 12290                  | 1023  | 909         | 5058 | 0          | 4597          | 23877 | 1800       | 0    | 300                                   | 31  | 2131 | 21746           | 2612500102587901 |                |                                              |
| 5       | Munendara Pratap       | Sh Gorela            | DG Operator                         | 30                 | 12342           | 1028  | 912         | 1985 | 0          | 0             | 16267 | 11944                  | 995   | 883         | 1921 | 0          | 0             | 15743 | 1659       | 119  | 0                                     | 31  | 1809 | 13934           | 50100114124181   |                |                                              |
| 6       | Rajendra Prasad Kumhar | Sh Thawar Mal Kumhar | DG Operator                         | 31                 | 12342           | 1028  | 912         | 2100 | 0          | 687           | 17069 | 12342                  | 1028  | 912         | 2100 | 0          | 687           | 17069 | 1796       | 129  | 0                                     | 31  | 1956 | 15113           | 076010400008723  |                |                                              |

**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  
**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Mar '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 | Bonus | Leave wages | HRA  | Conveyance | Spl Allowance | Total | Basic+ DA wages        | Bonus | Leave Wages | HRA  | Conveyance | Spl Allowance | Total | EPF        | ESIC | Adv/Ph one deduction/ Penalty/ Insurance | LWF |      |                 |                  |                |                                              |
| 7       | Baskit Ray      | Sh Dwarka Ray            | A.C Operator                        | 31                 | 12342           | 1028  | 912         | 386  | 0          | 0             | 14668 | 12342                  | 1028  | 912         | 386  | 0          | 0             | 14668 | 1714       | 111  | 0                                        | 29  | 1854 | 12814           | 2612500102227501 |                |                                              |
| 8       | Dinesh Kumar    | Shiv Ratan Singh         | A.C Operator                        | 19                 | 12342           | 1028  | 912         | 886  | 0          | 0             | 15168 | 7564                   | 630   | 559         | 543  | 0          | 0             | 9296  | 1050       | 70   | 0                                        | 19  | 1139 | 8157            | 2612500102200101 |                |                                              |
| 9       | Arun Kumar      | Sh Yogender Mandel       | A.C Operator                        | 27                 | 12342           | 1028  | 912         | 386  | 0          | 0             | 14668 | 10749                  | 895   | 794         | 336  | 0          | 0             | 12774 | 1493       | 96   | 0                                        | 26  | 1615 | 11159           | 50100116846020   |                |                                              |
| 10      | Satyajit Samal  | Sh. Kalpataru Samal      | Plumber                             | 11                 | 12342           | 1028  | 912         | 2005 | 0          | 2100          | 18387 | 4379                   | 365   | 324         | 711  | 0          | 745           | 6524  | 698        | 49   | 0                                        | 13  | 760  | 5764            | 6450075650       |                |                                              |
| 11      | Anup Mishra     | Sh. Girja Shankar Mishra | Plumber                             | 31                 | 12342           | 1028  | 912         | 2100 | 0          | 1402          | 17784 | 12342                  | 1028  | 912         | 2100 | 0          | 1402          | 17784 | 1800       | 134  | 0                                        | 31  | 1965 | 15819           | 50100121666777   |                |                                              |
| 12      | Ajeet Singh     | Sh Nareshpal Singh       | Supervisor                          | 31                 | 13607           | 1133  | 1006        | 365  | 0          | 0             | 16111 | 13607                  | 1133  | 1006        | 365  | 0          | 0             | 16111 | 1800       | 121  | 0                                        | 31  | 1952 | 14159           | 50100059720560   |                |                                              |
| 13      | Rinku kumar     | Sh Jagdesh               | House Boy                           | 28                 | 10662           | 888   | 788         | 0    | 0          | 0             | 12338 | 9630                   | 802   | 712         | 0    | 0          | 0             | 11144 | 1337       | 84   | 0                                        | 22  | 1443 | 9701            | 50100247610832   |                |                                              |
| 14      | RAM RATAN       | SHYAM LAL                | House Boy                           | 21                 | 10662           | 888   | 788         | 0    | 0          | 0             | 12338 | 7223                   | 602   | 534         | 0    | 0          | 0             | 8359  | 1003       | 63   | 0                                        | 17  | 1083 | 7276            | 34846751645      |                |                                              |
| 15      | RAJKUMAR SINGH  | CHANDRASH EKHAR SINGH    | D.G OPERATOR                        | 31                 | 12342           | 1028  | 912         | 2100 | 0          | 1904          | 18286 | 12342                  | 1028  | 912         | 2100 | 0          | 1904          | 18286 | 1800       | 138  | 0                                        | 31  | 1969 | 16317           | 348467550592     |                |                                              |

**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  
**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Mar '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 | Bonus   | Leave wages | HRA     | Conveyance | Spl Allowance | Total    | Basic+ DA wages        | Bonus   | Leave Wages | HRA     | Conveyance | Spl Allowance | Total    | EPF     | ESIC       | ADV/Phone deduction/ Penalty/ Insurance | LWF   |         |          |                  |                 |                |                                              |
| 16      | Binay Kujur        | Sh Byaush Kujur | House Boy                           | 29                 | 10662           | 888     | 788         | 0       | 0          | 0             | 12338    | 9974                   | 831     | 737         | 0       | 0          | 0             | 11542    | 1385    | 87         | 0                                       | 23    | 1495    | 10047    | 2612500102199601 |                 |                |                                              |
| 17      | BHURE LAL          | NEK RAM         | House Boy                           | 21                 | 10662           | 888     | 788         | 0       | 0          | 0             | 12338    | 7223                   | 602     | 534         | 0       | 0          | 0             | 8359     | 1003    | 63         | 0                                       | 17    | 1083    | 7276     | 26592215202      |                 |                |                                              |
| 18      | KANHAIYA           | SURESH CHANDRA  | House Boy                           | 26                 | 10662           | 888     | 788         | 0       | 0          | 0             | 12338    | 8942                   | 745     | 661         | 0       | 0          | 0             | 10348    | 1242    | 78         | 0                                       | 21    | 1341    | 9007     | 4849001700017294 |                 |                |                                              |
| 19      | MANOJ              | RAMHET SINGH    | House Boy                           | 28                 | 10662           | 888     | 788         | 0       | 0          | 0             | 12338    | 9630                   | 802     | 712         | 0       | 0          | 0             | 11144    | 1337    | 84         | 0                                       | 22    | 1443    | 9701     | 4849001700017325 |                 |                |                                              |
| 20      | JITENDRA KUMAR     | NARAYAN SINGH   | House Boy                           | 21                 | 10662           | 888     | 788         | 0       | 0          | 0             | 12338    | 7223                   | 602     | 534         | 0       | 0          | 0             | 8359     | 1003    | 63         | 0                                       | 17    | 1083    | 7276     | 4823952105282534 |                 |                |                                              |
| 21      | RAMVILAS RAM       | NAGINA RAM      | House Boy                           | 30                 | 10662           | 888     | 788         | 0       | 0          | 0             | 12338    | 10318                  | 859     | 763         | 0       | 0          | 0             | 11940    | 1433    | 90         | 0                                       | 24    | 1547    | 10393    | 4823952105282534 |                 |                |                                              |
| 22      | MANISH KUMAR SINGH | RAMOD SINGH     | ASSISTANT                           | 20                 | 11194           | 932     | 827         | 0       | 0          | 0             | 12953    | 7222                   | 601     | 534         | 0       | 0          | 0             | 8357     | 1003    | 63         | 0                                       | 17    | 1083    | 7274     | 484900170001852  |                 |                |                                              |
|         | TOTAL              |                 |                                     | 560.0              | 260731.0        | 21715.0 | 19269.0     | 27390.0 | 0.0        | 16273.0       | 345378.0 | 214746.0               | 17886.0 | 15874.0     | 23193.0 | 0.0        | 14097.0       | 285796.0 | 30202.0 | 1788.0     | 670.0                                   | 521.0 | 33181.0 | 252615.0 |                  |                 |                |                                              |

| FORM 6<br>REGISTER OF EMPLOYEES<br>EMPLOYEES STATE INSURANCE CORPORATION<br>(Regulation 32) |              |                            |                                          |              |                         |                                                                                                   |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                            |        |     |         |       |     |     |
|---------------------------------------------------------------------------------------------|--------------|----------------------------|------------------------------------------|--------------|-------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|----------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|--------|-----|---------|-------|-----|-----|
| Contribution Period : From 01.10.2023 to 31.03.2024                                         |              |                            |                                          |              |                         |                                                                                                   |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                            |        |     |         |       |     |     |
| Sl.No                                                                                       | Insurance No | Name of the insured person | Name of the dispensary to which attached | Occupation   | Deptt any shift, if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.10.23 to 31.10.23               |                                    |                                  |                                          | Month 01.11.23 to 30.11.23              |                                       |                                          |                                         | Month 01.12.23 to 31.12.23            |                                          |                                         |                                       | Month 01.01.24 to 31.01.24               |                                         |                                       |                                          | Month 01.02.24 to 29.02.24              |                                       |                                                                        |                                                                 | Month 01.03.24 to 31.03.24                                         |                            |        |     | Summary |       |     |     |
|                                                                                             |              |                            |                                          |              |                         |                                                                                                   | No. of days for which wages paid/payable | Total amount of wages paid/payable | Employee's share of contribution | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution period(Rs.) | Daily wages (26 +25) (Rs.) |        |     |         |       |     |     |
| 1                                                                                           | 2            | 3                          | 3(A)                                     | 4            | 5                       | 6                                                                                                 | 7                                        | 8                                  | 9                                | 10                                       | 11                                      | 12                                    | 13                                       | 14                                      | 15                                    | 16                                       | 17                                      | 18                                    | 19                                       | 20                                      | 21                                    | 22                                       | 23                                      | 24                                    | 25                                                                     | 26                                                              | 27                                                                 | 28                         |        |     |         |       |     |     |
| 1                                                                                           | 6912668287   | Ramesh Prasad Sah          | Nathupur Gurgaon                         | Electrician  | O&M                     | DOI-01.10.22                                                                                      | 30                                       | 15,506                             | 15,506.00                        | 117                                      | 30                                      | 16023                                 | 16023                                    | 121                                     | 30                                    | 15,506                                   | 15506                                   | 117                                   | 30                                       | 15,506                                  | 15506                                 | 117                                      | 28                                      | 15,637                                | 15,637                                                                 | 118                                                             | 6                                                                  | 3,135                      | 3,135  | 24  | 154     | 81313 | 614 | 528 |
| 2                                                                                           | 1113698076   | Naresh Kumar               | D 2 Udyogvi har, Gurgaon , HR            | Electrician  | O&M                     | DOI-01.10.22                                                                                      | 29                                       | 15,036                             | 15,036.00                        | 113                                      | 23                                      | 12324                                 | 12324                                    | 93                                      | 31                                    | 16,074                                   | 16074                                   | 121                                   | 31                                       | 16,074                                  | 16074                                 | 121                                      | 24                                      | 13,445                                | 13,445                                                                 | 101                                                             | 31                                                                 | 16,246                     | 16,246 | 122 | 169     | 89199 | 671 | 528 |
| 3                                                                                           | 6927085238   | Munendar a Pratap          | D 1 Nr Sharma Rest., Gurgaon             | DG Operator  | O&M                     | DOI-01.10.22                                                                                      | 31                                       | 16,095                             | 16,095.00                        | 121                                      | 25                                      | 13413                                 | 13413                                    | 101                                     | 20                                    | 10,383                                   | 10383                                   | 78                                    | 30                                       | 15,576                                  | 15576                                 | 117                                      | 27                                      | 15,145                                | 15,145                                                                 | 114                                                             | 30                                                                 | 15,743                     | 15,743 | 119 | 163     | 86355 | 650 | 530 |
| 4                                                                                           | 6930867062   | Rajendra Prasad Kumhar     | D 2 Udyogvi har, Gurgaon                 | DG Operator  | Facility                | DOI-01.10.22                                                                                      | 31                                       | 16,897                             | 16,897                           | 127                                      | 30                                      | 16897                                 | 16897                                    | 127                                     | 28                                    | 15,263                                   | 15263                                   | 115                                   | 27                                       | 14,717                                  | 14717                                 | 111                                      | 29                                      | 17,069                                | 17,069                                                                 | 129                                                             | 31                                                                 | 17,069                     | 17,069 | 129 | 176     | 97912 | 738 | 556 |
| 5                                                                                           | 6925203449   | Dinesh Kumar               | Najafgarh                                | A.C Operator | O&M                     | DOI-01.10.22                                                                                      | 28                                       | 13,545                             | 13,545.00                        | 102                                      | 30                                      | 14996                                 | 14996                                    | 113                                     | 29                                    | 14,028                                   | 14028                                   | 106                                   | 29                                       | 14,028                                  | 14028                                 | 106                                      | 29                                      | 15,168                                | 15,168                                                                 | 114                                                             | 19                                                                 | 9,296                      | 9,296  | 70  | 164     | 81061 | 611 | 494 |
| 6                                                                                           | 1113803112   | Arun Kumar                 | Mehrauli                                 | A.C Operator | O&M                     | DOI-01.10.22                                                                                      | 29                                       | 13,560                             | 13,560.00                        | 102                                      | 29                                      | 14013                                 | 14013                                    | 106                                     | 13                                    | 6,079                                    | 6079                                    | 46                                    | 27                                       | 12,626                                  | 12626                                 | 95                                       | 25                                      | 12,645                                | 12,645                                                                 | 95                                                              | 27                                                                 | 12,774                     | 12,774 | 96  | 150     | 71697 | 540 | 478 |
| 7                                                                                           | 6925127772   | Baskit Ray                 | D 2 Udyogvi har, Gurgaon                 | A.C Operator | O&M                     | DOI-01.10.22                                                                                      | 30                                       | 14,029                             | 14,029.00                        | 106                                      | 16                                      | 7732                                  | 7732                                     | 58                                      | 31                                    | 14,496                                   | 14496                                   | 109                                   | 31                                       | 14,496                                  | 14496                                 | 109                                      | 29                                      | 14,668                                | 14,668                                                                 | 111                                                             | 31                                                                 | 14,668                     | 14,668 | 111 | 168     | 80089 | 604 | 477 |

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation   | Depnt .any shift ,if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.10.23 to 31.10.23               |                                    |                                  |                                          | Month 01.11.23 to 30.11.23              |                                       |                                          |                                         | Month 01.12.23 to 31.12.23            |                                          |                                         |                                       | Month 01.01.24 to 31.01.24               |                                         |                                       |                                          | Month 01.02.24 to 29.02.24              |                                       |                                                                        |                                                                 | Month 01.03.24 to 31.03.24                                         |                           |        |       | Summary |        |     |     |
|-------|--------------|----------------------------|--------------------------------------|--------------|--------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|----------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|---------------------------|--------|-------|---------|--------|-----|-----|
|       |              |                            |                                      |              |                          |                                                                                                   | No. of days for which wages paid/payable | Total amount of wages paid/payable | Employee's share of contribution | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution period(Rs.) | Daily wages (26-31) (Rs.) |        |       |         |        |     |     |
| 8     | 6925127701   | Anup Mishra                | D 2 Udyogvi har, Gurgaon             | Plumber      | O&M                      | DOJ-01.10.22                                                                                      | 30                                       | 17,044                             | 17,044.00                        | 128                                      | 30                                      | 17612                                 | 17612                                    | 133                                     | 31                                    | 17,612                                   | 17612                                   | 133                                   | 31                                       | 17,612                                  | 17612                                 | 133                                      | 28                                      | 17,172                                | 17,172                                                                 | 129                                                             | 31                                                                 | 17,784                    | 17,784 | 134   | 181     | 104836 | 790 | 579 |
| 9     | 6928069249   | Satyajit Samal             | D 2 Udyogvi har, Gurgaon             | Plumber      | O&M                      | DOJ-01.10.22                                                                                      | 31                                       | 18,215                             | 18,215.00                        | 137                                      | 27                                      | 16394                                 | 16394                                    | 123                                     | 30                                    | 17,627                                   | 17627                                   | 133                                   | 29                                       | 17,040                                  | 17040                                 | 128                                      | 29                                      | 18,387                                | 18,387                                                                 | 138                                                             | 11                                                                 | 6,524                     | 6,524  | 49    | 157     | 94187  | 708 | 600 |
| 10    | 6913140108   | Ajit Singh                 | D 2 Udyogvi har, Gurgaon             | Supervisor   | Facilit y                | DOJ-01.10.22                                                                                      | 31                                       | 15,921                             | 15,921.00                        | 120                                      | 30                                      | 15921                                 | 15921                                    | 120                                     | 31                                    | 15,921                                   | 15921                                   | 120                                   | 31                                       | 15,921                                  | 15921                                 | 120                                      | 29                                      | 16,111                                | 16,111                                                                 | 121                                                             | 31                                                                 | 16,111                    | 16,111 | 121   | 183     | 95906  | 722 | 524 |
| 11    | 6929910645   | Rinku kumar                | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-01.10.22                                                                                      | 31                                       | 12,188                             | 12,188.00                        | 92                                       | 25                                      | 10157                                 | 10157                                    | 77                                      | 24                                    | 9,436                                    | 9436                                    | 71                                    | 29                                       | 11,401                                  | 11401                                 | 86                                       | 27                                      | 11,488                                | 11,488                                                                 | 87                                                              | 28                                                                 | 11,144                    | 11,144 | 84    | 164     | 65814  | 497 | 401 |
| 12    | 6914286291   | Binay Kujur                | Nathupur, Gurgaon , HR (ESIS         | House Boy    | Facilit y                | DOJ-01.10.22                                                                                      | 31                                       | 12,188                             | 12,188.00                        | 92                                       | 30                                      | 12188                                 | 12188                                    | 92                                      | 31                                    | 12,188                                   | 12188                                   | 92                                    | 31                                       | 12,188                                  | 12188                                 | 92                                       | 29                                      | 12,338                                | 12,388                                                                 | 93                                                              | 29                                                                 | 11,542                    | 11,542 | 87    | 181     | 72632  | 548 | 401 |
| 13    | 6929991468   | Sumit                      | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-01.11.22                                                                                      | 4                                        | 1,572                              | 1,572                            | 12                                       |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                           |        | 4     | 1572    | 12     | 393 |     |
| 14    | 6933253725   | Abhishek kumar             | D 2 Udyogvi har, Gurgaon             | Assistan     | Facilit y                | DOJ-16.02.23                                                                                      | 31                                       | 12,798                             | 12,798                           | 96                                       | 30                                      | 12798                                 | 12798                                    | 96                                      | 29                                    | 11,972                                   | 11972                                   | 90                                    | 12                                       | 4,954                                   | 4954                                  | 38                                       |                                         |                                       |                                                                        |                                                                 |                                                                    |                           |        | 102   | 42522   | 320    | 417 |     |
| 15    | 2112525333   | KANHAIYA                   | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-08.05.23                                                                                      | 31                                       | 12,188                             | 12,188                           | 92                                       | 28                                      | 11376                                 | 11376                                    | 86                                      | 29                                    | 11,401                                   | 11401                                   | 86                                    | 30                                       | 11,795                                  | 11795                                 | 89                                       | 28                                      | 11,912                                | 11,912                                                                 | 90                                                              | 26                                                                 | 10,348                    | 10,348 | 78    | 172     | 69020  | 521 | 401 |
| 16    | 1324804073   | GAURAV KUMAR               | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-02.07.23                                                                                      | 30                                       | 11,795                             | 11,795                           | 89                                       | 28.5                                    | 11578                                 | 11578                                    | 87                                      | 29                                    | 11,401                                   | 11401                                   | 86                                    | 28                                       | 11,009                                  | 11009                                 | 83                                       | 7                                       | 2,978                                 | 2,978                                                                  | 23                                                              |                                                                    |                           |        | 123   | 48761   | 368    | 398 |     |
| 17    | 6913539855   | RAJKUMAR SINGH             | D 2 Udyogvi har, Gurgaon             | DG Operator  | Facilit y                | DOJ-26.07.23                                                                                      | 31                                       | 18,114                             | 18,114                           | 136                                      | 30                                      | 18114                                 | 18114                                    | 136                                     | 31                                    | 18,114                                   | 18114                                   | 136                                   | 31                                       | 18,114                                  | 18114                                 | 136                                      | 29                                      | 18,286                                | 18,286                                                                 | 138                                                             | 31                                                                 | 18,286                    | 18,286 | 138   | 183     | 109028 | 820 | 596 |
| 18    | 6929159396   | BHURE LAL                  | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-22.08.23                                                                                      | 27                                       | 10,616                             | 10,616                           | 80                                       | 23                                      | 9343                                  | 9343                                     | 71                                      | 19                                    | 7,471                                    | 7471                                    | 57                                    | 29                                       | 11,401                                  | 11401                                 | 86                                       | 25                                      | 10,636                                | 10,636                                                                 | 80                                                              | 21                                                                 | 8,359                     | 8,359  | 63    | 144     | 57826  | 437 | 402 |
| 19    | 6934082173   | MANOJ                      | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-12.10.23                                                                                      | 20                                       | 7,863                              | 7,863                            | 59                                       | 30                                      | 12188                                 | 12188                                    | 92                                      | 31                                    | 12,188                                   | 12188                                   | 92                                    | 27                                       | 10,616                                  | 10616                                 | 80                                       | 29                                      | 12,338                                | 12,338                                                                 | 93                                                              | 28                                                                 | 11,144                    | 11,144 | 84    | 165     | 66337  | 500 | 402 |
| 20    | 6934082071   | ANUJ                       | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-12.10.23                                                                                      | 20                                       | 7,863                              | 7,863                            | 59                                       | 26                                      | 10563                                 | 10563                                    | 80                                      | 22                                    | 8,649                                    | 8649                                    | 65                                    | 27                                       | 10,616                                  | 10616                                 | 80                                       | 4                                       | 1,702                                 | 1,702                                                                  | 13                                                              |                                                                    |                           |        | 99    | 39393   | 297    | 398 |     |
| 21    | 6931285152   | AJAY                       | D 2 Udyogvi har, Gurgaon             | D.G OPERATOR | Facilit y                | DOJ-11.12.23                                                                                      |                                          |                                    |                                  |                                          |                                         |                                       |                                          | 21                                      | 11,446                                | 11446                                    | 86                                      | 27                                    | 14,717                                   | 14717                                   | 111                                   | 18                                       | 10,594                                  | 10,594                                | 80                                                                     |                                                                 |                                                                    |                           |        | 66    | 36757   | 277    | 557 |     |
| 22    | 6934395664   | JITENDER KUMAR             | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-16.01.24                                                                                      |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                         |                                       |                                          | 16                                      | 6,291                                 | 6291                                     | 48                                      | 16                                    | 6,807                                    | 6,807                                   | 52                                    | 21                                                                     | 8,359                                                           | 8,359                                                              | 63                        | 53     | 21457 | 163     | 405    |     |     |
| 23    | 6934299153   | CHHOTI SINGH               | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-18.12.23                                                                                      |                                          |                                    |                                  |                                          |                                         |                                       |                                          | 14                                      | 5,504                                 | 5504                                     | 42                                      |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                           |        | 14    | 5504    | 42     | 393 |     |
| 24    | 6934507182   | RAMVILAS RAM               | D 2 Udyogvi har, Gurgaon             | House Boy    | Facilit y                | DOJ-20.02.24                                                                                      |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       | 10                                       | 4,255                                   | 4,255                                 | 32                                                                     | 30                                                              | 11,940                                                             | 11,940                    | 90     | 40    | 16195   | 122    | 405 |     |

| Sl.No            | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Depnt .any shift ,if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.10.23 to 31.10.23               |                                    |                                  |                                          | Month 01.11.23 to 30.11.23              |                                       |                                          |                                          | Month 01.12.23 to 31.12.23            |                                          |                                         |                                       | Month 01.01.24 to 31.01.24               |                                         |                                       |                                          | Month 01.02.24 to 29.02.24              |                                       |                                                                        |                                                                 | Month 01.03.24 to 31.03.24                                         |                            |       |  | Summary |  |
|------------------|--------------|----------------------------|--------------------------------------|------------|--------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|----------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|----------------------------|-------|--|---------|--|
|                  |              |                            |                                      |            |                          |                                                                                                   | No. of days for which wages paid/payable | Total amount of wages paid/payable | Employee's share of contribution | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution period(Rs.) | Daily wages (24 *25) (Rs.) |       |  |         |  |
| 25               | 6927939472   | RAMRATAN                   | D 2 Udyogvi har, Gurgaon             | House Boy  | Facility                 | DOI-10.03.24                                                                                      |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                          |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                            |       |  |         |  |
|                  |              |                            |                                      |            |                          |                                                                                                   |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                          |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                            |       |  |         |  |
| 26               | 6934574497   | MANISH KUMAR SINGH         | D 2 Udyogvi har, Gurgaon             | ASSISTANT  | Facility                 | DOI-12.03.24                                                                                      |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                          |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                            |       |  |         |  |
|                  |              |                            |                                      |            |                          |                                                                                                   |                                          |                                    |                                  |                                          |                                         |                                       |                                          |                                          |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                    |                            |       |  |         |  |
| Total            |              |                            |                                      |            |                          |                                                                                                   | 263,033                                  | 263,033                            | 1,980                            | -                                        | 253,630                                 | 253,630                               | 1,912                                    | -                                        | 262,759                               | 262,759                                  | 1,981                                   | -                                     | 276,698                                  | 276,698                                 | 2,086                                 | -                                        | 258,781                                 | 258,831                               | 1,951                                                                  | -                                                               | 237,188                                                            | 237,188                    | 1,788 |  |         |  |
| Employer's share |              |                            |                                      |            |                          |                                                                                                   |                                          |                                    | 8,549                            |                                          | Employer's share                        | 8,243                                 |                                          | Employer's share                         | 8,540                                 |                                          | Employer's share                        | 8,993                                 |                                          | Employer's share                        | 8,412                                 | -                                        | Employer's share                        | 7,709                                 |                                                                        | Employer's share                                                | 7,709                                                              |                            |       |  |         |  |
| Grand Total      |              |                            |                                      |            |                          |                                                                                                   |                                          |                                    | 10,529                           |                                          | Grand Total                             | 10,155                                |                                          | Grand Total                              | 10,521                                |                                          | Grand Total                             | 11,079                                |                                          | Grand Total                             | 10,363                                | -                                        | Grand Total                             | 9,497                                 |                                                                        | Grand Total                                                     | 9,497                                                              |                            |       |  |         |  |
| Paid on          |              |                            |                                      |            |                          |                                                                                                   |                                          |                                    | 10.11.23                         |                                          | Paid on                                 | 10.12.23                              |                                          | Paid on                                  | 10.01.24                              |                                          | Paid on                                 | 10.02.24                              |                                          | Paid on                                 | 10.03.24                              |                                          | Paid on                                 | 10.04.24                              |                                                                        |                                                                 |                                                                    |                            |       |  |         |  |

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



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.24 to 31.12.24

Description of Work :- Operation and Maintenance Services

**Sub:** Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of March'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      | Vijay Prakash            | 24731        | 15000      | 100404303540 | 1800                     | 1950                  | NA          | NA                         | NA                    |
| 2      | Naresh Kumar             | 16246        | 14282      | 100576002851 | 1714                     | 1857                  | 1113698076  | 122                        | 528                   |
| 3      | Pradeep Kumar            | 23877        | 15000      | 100274151031 | 1800                     | 1950                  | NA          | NA                         | NA                    |
| 4      | Munendara Pratap         | 15743        | 13822      | 101150288948 | 1659                     | 1797                  | 6927085238  | 119                        | 512                   |
| 5      | Ramesh Prasad Sah        | 3135         | 2765       | 101268324976 | 332                      | 359                   | 6912668287  | 24                         | 102                   |
| 6      | Arun Kumar               | 12774        | 12438      | 100570851885 | 1493                     | 1617                  | 1113803112  | 96                         | 415                   |
| 7      | Baskit Ray               | 14668        | 14282      | 100570347500 | 1714                     | 1857                  | 6925127772  | 111                        | 477                   |
| 8      | Dinesh Kumar             | 9296         | 8753       | 100592734446 | 1050                     | 1138                  | 6925203449  | 70                         | 302                   |
| 9      | Satyajit Samal           | 6524         | 5813       | 100593587587 | 698                      | 756                   | 6928069249  | 49                         | 212                   |
| 10     | Anup Mishra              | 17784        | 15000      | 100570849179 | 1800                     | 1950                  | 6925127701  | 134                        | 578                   |
| 11     | Ajit Singh               | 16111        | 15000      | 101880154347 | 1800                     | 1950                  | 6913140108  | 121                        | 524                   |
| 12     | Rinku Kumar              | 11144        | 11144      | 101564397060 | 1337                     | 1449                  | 6929910645  | 84                         | 362                   |
| 13     | Binay Kujjur             | 11542        | 11542      | 101068647199 | 1385                     | 1500                  | 6914286291  | 87                         | 375                   |
| 14     | Rajendra Prasad Kumhar   | 17069        | 14969      | 101661007103 | 1796                     | 1946                  | 6930867062  | 129                        | 555                   |
| 15     | KANHAIYA                 | 10348        | 10348      | 101704632407 | 1242                     | 1345                  | 2112525333  | 78                         | 336                   |
| 16     | RAJKUMAR SINGH           | 18286        | 15000      | 101973723172 | 1800                     | 1950                  | 6913539855  | 138                        | 594                   |

| 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 |
| 17     | BHURE LAL                | 8359         | 8359       | 101465620427 | 1003                     | 1087                  | 6929159396  | 63                         | 272                   |
| 18     | MANOJ                    | 11144        | 11144      | 101137553959 | 1337                     | 1449                  | 6934082173  | 84                         | 362                   |
| 19     | RAMRATAN                 | 8359         | 8359       | 101294681295 | 1003                     | 1087                  | 6927939472  | 63                         | 272                   |
| 20     | MANISH KUMAR SINGH       | 8357         | 8357       | 102055149565 | 1003                     | 1086                  | 6934574497  | 63                         | 272                   |
| 21     | JITENDAR KUMAR           | 8359         | 8359       | 101277375278 | 1003                     | 1087                  | 6934395664  | 63                         | 272                   |
| 22     | RAMVILAS RAM             | 11940        | 11940      | 101352329637 | 1433                     | 1552                  | 6934507182  | 90                         | 388                   |
|        | <b>TOTAL</b>             |              |            |              | <b>30202</b>             | <b>32719</b>          |             | <b>1788</b>                | <b>7710</b>           |

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

**For Adeco Energy India Pvt Ltd.**

**Authorized Signatory**



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

**TRRN** 2032404015320

**ECR Id** 104192964

**LIN** : 1467923714

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

Dues for the wage month of March 2024

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>233 | EPS<br>231 | EDLI<br>233 |
| Total Wages :       | 27,19,959  | 26,78,583  | 26,94,653   |

| SL.                                                                                 | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL    |
|-------------------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1                                                                                   | Administration Charges | 0            | 13,600       | 0            | 0            | 0            | 13,600   |
| 2                                                                                   | Employer's Share Of    | 1,03,245     | 0            | 2,23,156     | 13,473       | 0            | 339,874  |
| 3                                                                                   | Employee's Share Of    | 3,26,401     | 0            | 0            | 0            | 0            | 326,401  |
| Grand Total : Six Lakh Seventy-Nine Thousand Eight Hundred Seventy-Five Rupees Only |                        |              |              |              |              |              | 6,79,875 |

(This is a system generated challan on 13-APR-2024 13:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

|                                           | PMRPY    | ABRY |
|-------------------------------------------|----------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0        | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0        | 0    |
| E) Total remittance by Employer ( Rs.) -  | 6,79,875 |      |
| F) Total amount of uploaded ECR (D + E) ( | 6,79,875 |      |



**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 :                   | 2032404015320                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 13-APR-2024 13:14:17         |
| Establishment ID :          | GNGGN0029340000              |
| Establishment Name :        | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 237                          |
| Wage Month :                | MAR-24                       |
| Total Amount (Rs) :         | 6,79,875                     |
| Account-1 Amount (Rs) :     | 4,29,646                     |
| Account-2 Amount (Rs) :     | 13,600                       |
| Account-10 Amount (Rs) :    | 2,23,156                     |
| Account-21 Amount (Rs) :    | 13,473                       |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Baroda               |
| CRN :                       | 012150424002841              |
| Presentation Date :         | 15-APR-2024 00:00:00         |
| Realization Date :          | 15-APR-2024 00:00:00         |
| Date of Credit :            | 15-APR-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                                         | GNNGN0029340000              | LIN                             | 1467923714         |
| Wage Month                                               | MAR-2024                     | Return Month                    | APR-2024           |
| Contribution Rate (%)                                    | 12                           | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 06-APR-2024                  | Uploaded Date Time              | 13-APR-2024 13:13  |
| Exemption Status                                         | Unexempted                   | TRRN Number                     |                    |
| Remarks                                                  | EPF MARCH 2024               | ECR Id                          | 104192964          |
| Total Members                                            | 237                          |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                              |                                 |                    |
| Total EPF Contribution Remitted                          | 3,26,401                     | Total EPS Contribution Remitted | 2,23,156           |
| Total EPF-EPS Contribution Remitted                      | 1,03,245                     | 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            | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 102016120505 | ABHISHEK KUMAR TIWARI | ABHISHEK KUMAR TIWARI | 5,612  | 5,176  | 5,176  | 5,176  | 621                   | 431   | 190 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101486744675 | AHAL ADI SEIKH        | AHALADI SEIKH         | 7,759  | 6,696  | 6,696  | 6,696  | 804                   | 558   | 246 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100075003227 | AJAY KUMAR            | AJAY KUMAR            | 21,615 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101543135366 | AJAY KUMAR ROY        | AJAY KUMAR ROY        | 5,303  | 4,079  | 4,079  | 4,079  | 489                   | 340   | 149 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101872458183 | AJAY KUMAR YADAV      | AJAY KUMAR YADAV      | 16,658 | 13,936 | 13,936 | 13,936 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100075572739 | AJAY SHARMA           | AJAY SHARMA           | 24,023 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101214673927 | AJEET                 | AJEET                 | 6,475  | 5,972  | 5,972  | 5,972  | 717                   | 497   | 220 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101880154347 | AJEET SINGH           | AJEET SINGH           | 16,111 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101889673580 | ALAKA PAIK            | ALAKA PAIK            | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101799277456 | ALAMGIR ALI           | ALAMGIR ALI           | 13,718 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101989963741 | AMAN                  | AMAN                  | 18,789 | 14,105 | 14,105 | 14,105 | 1,693                 | 1,175 | 518 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 102045093976 | AMIT KUMAR            | AMIT KUMAR            | 12,438 | 12,438 | 12,438 | 12,438 | 1,493                 | 1,036 | 457 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101805591140 | AMIT KUMAR            | AMIT KUMAR            | 13,382 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100570847045 | ANIL                  | ANIL                  | 24,211 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100466784730 | ANIL KUMAR            | ANIL KUMAR            | 25,094 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101473337589 | ANIL KUMAR            | ANIL KUMAR            | 14,191 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100998445158 | ANIL SHAH             | ANIL SHAH             | 22,198 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101723506449 | ANUJ KUMAR            | ANUJ KUMAR            | 18,652 | 14,338 | 14,338 | 14,338 | 1,721                 | 1,194 | 527 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100466972219 | ANUMENDRA SINGH       | ANUMENDRA SINGH       | 26,540 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100570849179 | ANUP MISHRA           | ANUP MISHRA           | 17,784 | 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      | 100602552974 | ARUN KUMAR       | ARUN KUMAR       | 6,475  | 5,972  | 5,972  | 5,972  | 717                   | 497   | 220 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 100570851885 | ARUN KUMAR       | ARUN KUMAR       | 12,774 | 12,438 | 12,438 | 12,438 | 1,493                 | 1,036 | 457 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 101193697419 | ARUP DAS         | ARUP DAS         | 18,782 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100093707964 | ASHOK            | ASHOK            | 29,465 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100684468635 | ASHWANI KUMAR    | ASHWANI KUMAR    | 33,553 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101948522116 | AYUSH            | AYUSH            | 34,836 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101118888096 | BABLU KUMAR      | BABLU KUMAR      | 20,649 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100998445104 | BABU             | BABU             | 14,289 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101899730218 | BAISHAKHI MONDAL | BAISHAKHI MONDAL | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 31      | 102007025015 | BAISHAKI HAZRA   | BAISHAKI HAZRA   | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100055019276 | BALKRISHAN       | BALKRISHAN       | 30,700 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101814741780 | BANDANA DEVI     | BANDANA DEVI     | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100980254418 | BANTI BHARTI     | BANTI BHARTI     | 14,375 | 10,275 | 10,275 | 10,275 | 1,233                 | 856   | 377 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 100570347500 | BASKIT RAY       | BASKIT RAY       | 14,668 | 14,282 | 14,282 | 14,282 | 1,714                 | 1,190 | 524 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 102025013303 | BEBI BIBI        | BEBI BIBI        | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 100110493080 | BHANU PRAKASH    | BHANU PRAKASH    | 17,985 | 13,825 | 13,825 | 13,825 | 1,659                 | 1,152 | 507 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101039341345 | BHUPESH CHANDER  | BHUPESH CHANDER  | 14,191 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 101465620427 | BHURE LAL        | BHURE LAL        | 8,359  | 8,359  | 8,359  | 8,359  | 1,003                 | 696   | 307 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101113975240 | BIJAY DUTTA      | BIJAY DUTTA      | 8,640  | 6,682  | 6,682  | 6,682  | 802                   | 557   | 245 | 19       | 0       | -                    | -           | -        | N.A.                           |
| 41      | 101828262887 | BILKIS MOLLA     | BILKIS MOLLA     | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101112231826 | BILAL MOLLA      | BILAL MOLLA      | 12,741 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 101694739583 | BIMALISH KUMAR   | BIMALISH KUMAR   | 15,547 | 13,006 | 13,006 | 13,006 | 1,561                 | 1,083 | 478 | 3        | 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      | 101068647199 | BINAY KUJUR          | BINAY KUJUR          | 11,542 | 11,542 | 11,542 | 11,542 | 1,385                 | 961   | 424 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 100736970118 | BISHESHWAR PANDEY    | BISHESHWAR PANDEY    | 20,125 | 14,054 | 14,054 | 14,054 | 1,686                 | 1,171 | 515 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101052827069 | BISWAJIT HALDAR      | BISWAJIT HALDAR      | 12,741 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 101919189142 | BITHIKA DAS MAITY    | BITHIKA DAS MAITY    | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101950897265 | BOBY KUMAR           | BOBY KUMAR           | 1,234  | 1,032  | 1,032  | 1,032  | 124                   | 86    | 38  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 101841071963 | CHHABIRANI HAZRA     | CHHABIRANI HAZRA     | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101561599722 | CHHOTELAL PASWAN     | CHHOTELAL PASWAN     | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 101897540018 | CHIRAG SONI          | CHIRAG SONI          | 12,647 | 12,647 | 12,647 | 12,647 | 1,518                 | 1,053 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101593776375 | DEVENDER SINGH       | DEVENDER SINGH       | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 100969118989 | DEVESH KUMAR         | DEVESH KUMAR         | 19,174 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 100134376289 | DEVI DATT JOSHI      | DEVI DATT JOSHI      | 36,337 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 100451474503 | DHARM KUMAR          | DHARM KUMAR          | 11,661 | 9,755  | 9,755  | 9,755  | 1,171                 | 813   | 358 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 56      | 102045093982 | DHARM PAL SINGH      | DHARM PAL SINGH      | 16,444 | 11,195 | 11,195 | 11,195 | 1,343                 | 933   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 101453819675 | DHARMENDRA KUMAR RAM | DHARMENDRA KUMAR RAM | 9,442  | 8,360  | 8,360  | 8,360  | 1,003                 | 696   | 307 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 100592734446 | DINESH KUMAR         | DINESH KUMAR         | 9,296  | 8,753  | 8,753  | 8,753  | 1,050                 | 729   | 321 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 59      | 101708258793 | DIVAKAR KUMAR        | DIVAKAR KUMAR        | 8,884  | 7,432  | 7,432  | 7,432  | 892                   | 619   | 273 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 60      | 101821291642 | FARSINA BIBI         | FARSINA BIBI         | 4,493  | 3,877  | 3,877  | 3,877  | 465                   | 323   | 142 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 61      | 101510595934 | FIRDOS SK            | FIRDOS SK            | 22,323 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 62      | 101020428161 | GAYENTI DEVI         | GAYENTI DEVI         | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 100570850974 | GIRISH PRASAD        | GIRISH PRASAD        | 15,293 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 101997980866 | GOBINDA DAS          | GOBINDA DAS          | 12,741 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 101033425789 | GOPAL KUMAR          | GOPAL KUMAR          | 15,383 | 10,473 | 10,473 | 10,473 | 1,257                 | 872   | 385 | 2        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 66      | 101675869178 | GOURI KUMAR           | GOURI KUMAR           | 6,044  | 5,574  | 0      | 5,574  | 669                   | 0     | 669 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101899730239 | HAIDAR GHARAMI        | HAIDAR GHARAMI        | 10,192 | 8,458  | 8,458  | 8,458  | 1,015                 | 705   | 310 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 68      | 100160412093 | HANS RAJ              | HANS RAJ              | 17,146 | 12,647 | 12,647 | 12,647 | 1,518                 | 1,053 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 69      | 101317060126 | HANUMANT              | HANUMANT              | 17,539 | 13,470 | 13,470 | 13,470 | 1,616                 | 1,122 | 494 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 101341189525 | HARIMOHAN KUMAR SINGH | HARIMOHAN KUMAR SINGH | 18,277 | 14,777 | 14,777 | 14,777 | 1,773                 | 1,231 | 542 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 100466794327 | HARISH BABU           | HARISH BABU           | 29,346 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 72      | 101634153266 | HARISH KUMAR          | HARISH KUMAR          | 15,258 | 13,006 | 13,006 | 13,006 | 1,561                 | 1,083 | 478 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 101877157868 | HARMESH MITTAL        | HARMESH MITTAL        | 36,831 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 74      | 101972722710 | HIMANSHU              | HIMANSHU              | 21,423 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 75      | 102024844167 | JAYVEER SINGH         | JAYVEER SINGH         | 13,251 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 76      | 101041821847 | JITENDRA SINGH        | JEETENDRA SINGH       | 7,774  | 6,504  | 6,504  | 6,504  | 780                   | 542   | 238 | 17       | 0       | -                    | -           | -        | N.A.                           |
| 77      | 101277375278 | JITENDAR KUMAR        | JITENDER KUMAR        | 8,359  | 8,359  | 8,359  | 8,359  | 1,003                 | 696   | 307 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 78      | 100500181790 | JITENDRA KUMAR        | JITENDRA KUMAR        | 16,444 | 11,195 | 11,195 | 11,195 | 1,343                 | 933   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101732362315 | JITENDRA KUMAR        | JITENDRA KUMAR        | 16,444 | 11,195 | 11,195 | 11,195 | 1,343                 | 933   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 80      | 101970872965 | KABERI DAS            | KABERI DAS            | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 81      | 101963936168 | KABITA RABIDAS        | KABITA RABIDAS        | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 101704632407 | KANHAIYA              | KANHAIYA              | 10,348 | 10,348 | 10,348 | 10,348 | 1,242                 | 862   | 380 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 101455374997 | KAPIL                 | KAPIL                 | 17,700 | 14,398 | 14,398 | 14,398 | 1,728                 | 1,199 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 100189549679 | KAPIL KUMAR           | KAPIL KUMAR           | 29,165 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 85      | 101618332103 | KARAN                 | KARAN                 | 12,748 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 86      | 101997980884 | KIYA MURMU            | KIYA MURMU            | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 87      | 101558469324 | KRISHAN KUMAR         | KRISHAN KUMAR         | 17,099 | 13,825 | 13,825 | 13,825 | 1,659                 | 1,152 | 507 | 2        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 88      | 101042671780 | KRISHAN KUMAR      | KRISHAN KUMAR      | 20,825 | 17,306 | 15,000 | 15,000 | 2,077                 | 1,250 | 827 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 101902253134 | KRISHNA PADA MAITY | KRISHNA PADA MAITY | 11,466 | 9,515  | 9,515  | 9,515  | 1,142                 | 793   | 349 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 101150288969 | KULDEEP            | KULDEEP            | 16,487 | 12,238 | 12,238 | 12,238 | 1,469                 | 1,019 | 450 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 101230003272 | KULDEEP SINGH      | KULDEEP SINGH      | 27,532 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 92      | 101103242313 | KULWANT            | KULWANT            | 32,168 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 93      | 101463968785 | LALIT              | LALIT              | 21,423 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 94      | 102035543841 | LALPARI DEVI       | LALPARI DEVI       | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 95      | 101226469004 | LATA SHARMA        | LATA SHARMA        | 16,046 | 13,279 | 13,279 | 13,279 | 1,593                 | 1,106 | 487 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 101371588113 | MAHESHWARI DEVI    | MAHESHWARI DEVI    | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 101289681997 | MANAS SAMAL        | MANAS SAMAL        | 9,993  | 8,360  | 8,360  | 8,360  | 1,003                 | 696   | 307 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 98      | 102055149577 | MANDEEP SINGH      | MANDEEP SINGH      | 12,875 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 101294849227 | MANGULU DAS        | MANGULU DAS        | 13,640 | 12,077 | 12,077 | 12,077 | 1,449                 | 1,006 | 443 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 100     | 102055149565 | MANISH KUMAR SINGH | MANISH KUMAR SINGH | 8,357  | 8,357  | 8,357  | 8,357  | 1,003                 | 696   | 307 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 101     | 101236300612 | MANMOHAN SINGH     | MANMOHAN SINGH     | 39,140 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 102     | 101137553959 | MANOJ              | MANOJ              | 11,144 | 11,144 | 11,144 | 11,144 | 1,337                 | 928   | 409 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 100466782501 | MANOJ KUMAR        | MANOJ KUMAR        | 26,444 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 104     | 102036095267 | MANOJ KUMAR        | MANOJ KUMAR        | 12,036 | 12,036 | 12,036 | 12,036 | 1,444                 | 1,003 | 441 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 105     | 102024844421 | MARUF ALI          | MARUF ALI          | 13,665 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 106     | 101808771363 | MAYJUDDIN SK       | MAYJUDDIN SK       | 8,069  | 6,696  | 6,696  | 6,696  | 804                   | 558   | 246 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 107     | 102045093969 | MD DANISH          | MD DANISH          | 17,700 | 14,398 | 14,398 | 14,398 | 1,728                 | 1,199 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 101989963739 | MEENA KHATOON      | MEENA KHATOON      | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 109     | 101426986321 | MINU MURMU         | MINU MURMU         | 6,126  | 5,286  | 5,286  | 5,286  | 634                   | 440   | 194 | 16       | 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     | 101421930438 | MINU RAM MANDAL       | MINU RAM MANDAL       | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 111     | 101783946015 | MOHAN SINGH MEENA     | MOHAN SINGH MEENA     | 14,710 | 12,539 | 12,539 | 12,539 | 1,505                 | 1,044 | 461 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 112     | 101418753641 | MOHD HIROJ            | MOHD HIROJ            | 17,129 | 13,934 | 13,934 | 13,934 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 113     | 101674849549 | MOHIT KUMAR           | MOHIT KUMAR           | 10,880 | 9,974  | 9,974  | 9,974  | 1,197                 | 831   | 366 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 114     | 101304543490 | MUKESH KUMAR          | MUKESH KUMAR          | 14,150 | 11,440 | 11,440 | 11,440 | 1,373                 | 953   | 420 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 115     | 100699463770 | MUKESH SINGH          | MUKESH SINGH          | 8,431  | 6,535  | 6,535  | 6,535  | 784                   | 544   | 240 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 116     | 100238128410 | MUNENDRA KUMAR SINGH  | MUNENDRA KUMAR SINGH  | 33,079 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 117     | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 15,743 | 13,822 | 13,822 | 13,822 | 1,659                 | 1,151 | 508 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 118     | 101841071959 | NANDITA HAZRA         | NANDITA HAZRA         | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 119     | 101790100330 | NANHI DEVI            | NANHI DEVI            | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 120     | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 49,970 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 121     | 100780616717 | NARENDRA SAHOO        | NARENDRA SAHOO        | 23,308 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 122     | 100679545250 | NARESH                | NARESH                | 12,430 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 123     | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 16,246 | 14,282 | 14,282 | 14,282 | 1,714                 | 1,190 | 524 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 124     | 102055149583 | NARGIS BEGAM          | NARGIS BEGAM          | 7,759  | 6,696  | 6,696  | 6,696  | 804                   | 558   | 246 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 125     | 101819860808 | NEERAJ KUMAR          | NEERAJ KUMAR          | 13,640 | 12,077 | 12,077 | 12,077 | 1,449                 | 1,006 | 443 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 126     | 101814741808 | NIPUN DANG            | NIPUN DANG            | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 127     | 101064739760 | NITESH KUMAR          | NITESH KUMAR          | 3,331  | 2,787  | 2,787  | 2,787  | 334                   | 232   | 102 | 25       | 0       | -                    | -           | -        | N.A.                           |
| 128     | 100615479735 | OM PRAKASH            | OM PRAKASH            | 15,739 | 13,936 | 13,936 | 13,936 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 129     | 100778486278 | PANKAJ KUMAR          | PANKAJ KUMAR          | 24,620 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 130     | 102006918277 | PARDEEP KUMAR         | PARDEEP KUMAR         | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 131     | 100274151031 | PARDEEP KUMAR         | PARDEEP KUMAR         | 23,877 | 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 |                                |
| 132     | 101906416416 | PARDEEP SINGH            | PARDEEP SINGH            | 13,131 | 12,638 | 12,638 | 12,638 | 1,517                 | 1,053 | 464 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 133     | 101792031018 | PARVEEN                  | PARVEEN                  | 7,878  | 7,582  | 7,582  | 7,582  | 910                   | 632   | 278 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 134     | 100466784707 | PARVESH KUMAR            | PARVESH KUMAR            | 23,801 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 135     | 101160480257 | POONAM                   | POONAM                   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 136     | 100927011407 | PRADEEP KUMAR            | PRADEEP KUMAR            | 21,020 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 137     | 101184079322 | PRASHANT                 | PRASHANT                 | 9,136  | 7,432  | 7,432  | 7,432  | 892                   | 619   | 273 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 138     | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 2,856  | 2,323  | 2,323  | 2,323  | 279                   | 194   | 85  | 26       | 0       | -                    | -           | -        | N.A.                           |
| 139     | 101733945600 | PRITHVI RAJ SAINI        | PRATHVIRAJ SAINI         | 11,667 | 8,975  | 8,975  | 8,975  | 1,077                 | 748   | 329 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 140     | 101371558278 | PRAVEEN KUMAR            | PRAVEEN KUMAR            | 15,328 | 12,393 | 12,393 | 12,393 | 1,487                 | 1,032 | 455 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 141     | 101948902974 | PRIMA SHAHA              | PRIMA SHAHA              | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 142     | 101597307112 | PUSHPENDER               | PUSHPENDER               | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 143     | 101640653786 | RABINDRA KUMAR GOUDA     | RABINDRA KUMAR GOUDA     | 17,129 | 13,934 | 13,934 | 13,934 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 144     | 100684433867 | RAJAN SINGH              | RAJAN SINGH              | 19,172 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 145     | 101661007103 | RAJENDRA PRASAD KUMHAR   | RAJENDRA PRASAD KUMHAR   | 17,069 | 14,969 | 14,969 | 14,969 | 1,796                 | 1,247 | 549 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 146     | 101632019429 | RAJESH KUMAR             | RAJESH KUMAR             | 13,666 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 147     | 100295887306 | RAJESH KUMAR             | RAJESH KUMAR             | 43,375 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 148     | 100778481770 | RAJINDER SINGH           | RAJINDER SINGH           | 21,169 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 149     | 101973723172 | RAJKUMAR SINGH           | RAJKUMAR SINGH           | 18,286 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 150     | 100998337650 | RAJPAL                   | RAJPAL                   | 17,308 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 151     | 101455374173 | RAKESH RAJ               | RAKESH RAJ               | 16,658 | 13,936 | 13,936 | 13,936 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 152     | 100542386038 | RAKESH TYAGI             | RAKESH TYAGI             | 53,211 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 153     | 101228020638 | RAM KARAN                | RAM KARAN                | 14,436 | 12,077 | 12,077 | 12,077 | 1,449                 | 1,006 | 443 | 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 |                                |
| 154     | 101392524765 | RAMESH            | RAMESH            | 13,666 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 155     | 101973697086 | RAMESH            | RAMESH            | 19,167 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 156     | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 3,135  | 2,765  | 2,765  | 2,765  | 332                   | 230   | 102 | 25       | 0       | -                    | -           | -        | N.A.                           |
| 157     | 101294681295 | RAMRATAN          | RAMRATAN          | 8,359  | 8,359  | 8,359  | 8,359  | 1,003                 | 696   | 307 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 158     | 101850029319 | RAMSUKH           | RAMSUKH           | 13,666 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 159     | 101352329637 | RAMVILAS RAM      | RAMVILAS RAM      | 11,940 | 11,940 | 11,940 | 11,940 | 1,433                 | 995   | 438 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 160     | 101333866415 | RATNESH RAJ       | RATNESH RAJ       | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 161     | 100920717247 | RAVI              | RAVI              | 21,485 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 162     | 101391047575 | RAVI KUMAR        | RAVI KUMAR        | 16,102 | 13,470 | 13,470 | 13,470 | 1,616                 | 1,122 | 494 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 163     | 101219202787 | RAVI SHANKAR      | RAVI SHANKAR      | 10,986 | 9,555  | 9,555  | 9,555  | 1,147                 | 796   | 351 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 164     | 101514330984 | RAVISH KUMAR      | RAVISH KUMAR      | 9,442  | 8,360  | 8,360  | 8,360  | 1,003                 | 696   | 307 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 165     | 102045093995 | RENU DEVI         | RENU DEVI         | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 166     | 101564397060 | RINKU KUMAR       | RINKU KUMAR       | 11,144 | 11,144 | 11,144 | 11,144 | 1,337                 | 928   | 409 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 167     | 100313757738 | RINKU SINGH       | RINKU SINGH       | 31,554 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 168     | 100466540637 | RISHIPAL SINGH    | RISHIPAL SINGH    | 24,981 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 169     | 101814743015 | RITA CHOUDHURY    | RITA CHOUDHURY    | 11,435 | 9,868  | 9,868  | 9,868  | 1,184                 | 822   | 362 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 170     | 101896315709 | ROKIBIUL ASIF     | ROKIBIUL ASIF     | 5,096  | 4,229  | 4,229  | 4,229  | 507                   | 352   | 155 | 19       | 0       | -                    | -           | -        | N.A.                           |
| 171     | 102007024187 | RUBINA KHATOON    | RUBINA KHATOON    | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 172     | 100948190041 | SAATENDRA         | SAATENDRA         | 4,437  | 3,439  | 3,439  | 3,439  | 413                   | 286   | 127 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 173     | 101494511881 | SABDAM HUSSAIN    | SABDAM HUSSAIN    | 21,693 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 174     | 101294681305 | SACHIN KUMAR      | SACHIN KUMAR      | 16,102 | 13,470 | 13,470 | 13,470 | 1,616                 | 1,122 | 494 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 175     | 101235094961 | SAGAR             | SAGAR             | 16,347 | 13,934 | 13,934 | 13,934 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 176     | 101838628149 | SAHIBA BIBI         | SAHIBA BIBI         | 11,435 | 9,868  | 9,868  | 9,868  | 1,184                 | 822   | 362 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 177     | 101850471602 | SAIPHUDDIN          | SAIPHUDDIN          | 13,165 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 178     | 102055149554 | SAKHERA BIBI        | SAKHERA BIBI        | 8,167  | 7,048  | 7,048  | 7,048  | 846                   | 587   | 259 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 179     | 101845128408 | SAMIR DAS           | SAMIR DAS           | 18,624 | 14,059 | 14,059 | 14,059 | 1,687                 | 1,171 | 516 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 180     | 101461112168 | SANDEEP KUMAR       | SANDEEP KUMAR       | 17,051 | 12,290 | 12,290 | 12,290 | 1,475                 | 1,024 | 451 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 181     | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 17,129 | 13,934 | 13,934 | 13,934 | 1,672                 | 1,161 | 511 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 182     | 101134168263 | SANDEEP YADAV       | SANDEEP YADAV       | 17,308 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 183     | 102015088789 | SANGEETA DEVI       | SANGEETA DEVI       | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 184     | 100998445170 | SANJY               | SANJAY              | 9,218  | 7,048  | 7,048  | 7,048  | 846                   | 587   | 259 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 185     | 101145919746 | SANJAYA KUMAR RANA  | SANJAYA KUMAR RANA  | 6,819  | 6,038  | 6,038  | 6,038  | 725                   | 503   | 222 | 18       | 0       | -                    | -           | -        | N.A.                           |
| 186     | 101929830122 | SANJU DEVI          | SANJU DEVI          | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 187     | 100773497585 | SANTANA SARDAR      | SANTANA SARDAR      | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 188     | 102015942035 | SANTOSH KUMAR       | SANTOSH KUMAR       | 13,755 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 189     | 101034838457 | SANTOSH SAMAL       | SANTOSH SAMAL       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 190     | 100757626837 | SAROJ KUMAR NAYAK   | SAROJ KUMAR NAYAK   | 17,213 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 191     | 101289681984 | SASHIKANT SWAIN     | SASHIKANT SWAIN     | 10,550 | 8,826  | 8,826  | 8,826  | 1,059                 | 735   | 324 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 192     | 100593587587 | SATYAJIT SAMAL      | SATYAJIT SAMAL      | 6,524  | 5,813  | 5,813  | 5,813  | 698                   | 484   | 214 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 193     | 101288095856 | SAURAV              | SAURAV              | 18,277 | 14,777 | 14,777 | 14,777 | 1,773                 | 1,231 | 542 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 194     | 101679244915 | SAVITA DEVI         | SAVITA DEVI         | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 195     | 102002115617 | SENTU SK            | SENTU SK            | 13,165 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 196     | 101358052847 | SHAKUNTALA          | SHAKUNTALA          | 10,925 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 197     | 101340029790 | SHAMBHU SAW         | SHAMBHU SAW         | 25,307 | 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 |                                |
| 198     | 101281517254 | SHANTI            | SHANTI            | 12,660   | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 199     | 101899729592 | SHARDHA DEVI      | SHARDHA DEVI      | 12,252   | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 200     | 100683921926 | SHASHI PAL GAUR   | SHASHI PAL GAUR   | 1,63,241 | 35,000 | 15,000 | 15,000 | 4,200                 | 1,250 | 2,950 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 201     | 101415865447 | SHEKHAR           | SHEKHAR           | 8,197    | 8,197  | 8,197  | 8,197  | 984                   | 683   | 301   | 9        | 0       | -                    | -           | -        | N.A.                           |
| 202     | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 4,441    | 3,715  | 3,715  | 3,715  | 446                   | 309   | 137   | 23       | 0       | -                    | -           | -        | N.A.                           |
| 203     | 101758729474 | SHIV KUMAR        | SHIV KUMAR        | 9,687    | 9,687  | 9,687  | 9,687  | 1,162                 | 807   | 355   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 204     | 101910605574 | SHIVAM            | SHIVAM            | 2,809    | 2,809  | 2,809  | 2,809  | 337                   | 234   | 103   | 24       | 0       | -                    | -           | -        | N.A.                           |
| 205     | 101219054236 | SHIVENDRA KUMAR   | SHIVENDRA KUMAR   | 12,242   | 9,468  | 9,468  | 9,468  | 1,136                 | 789   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 206     | 100466789241 | SHRI KRISHAN      | SHRI KRISHAN      | 15,981   | 12,647 | 12,647 | 12,647 | 1,518                 | 1,053 | 465   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 207     | 101186781579 | SHUKHAVEER        | SHUKHAVEER        | 15,328   | 12,393 | 12,393 | 12,393 | 1,487                 | 1,032 | 455   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 208     | 101925696607 | SHWETA DEVI       | SHWETA DEVI       | 11,843   | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 209     | 101747975725 | SK ISMAIL         | SK ISMAIL         | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 31       | 0       | -                    | -           | -        | N.A.                           |
| 210     | 101651826568 | SONAL KUMAR       | SONAL KUMAR       | 14,191   | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 211     | 101794150194 | SONI DEVI         | SONI DEVI         | 12,252   | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 212     | 101799277460 | SONI KUMARI       | SONI KUMARI       | 12,252   | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 213     | 101000824814 | SUDHIR            | SUDHIR            | 9,071    | 6,966  | 6,966  | 6,966  | 836                   | 580   | 256   | 16       | 0       | -                    | -           | -        | N.A.                           |
| 214     | 101910330532 | SUJAN HAZRA       | SUJAN HAZRA       | 12,741   | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 215     | 101545871401 | SUKHVIR SINGH     | SUKHAVIR SINGH    | 22,384   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 216     | 101814774655 | SUMAN KUMAR       | SUMAN KUMAR       | 13,980   | 10,496 | 0      | 10,496 | 1,260                 | 0     | 1,260 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 217     | 101271259889 | SUNIL             | SUNIL             | 28,584   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 218     | 100998445162 | SUNIL KUMAR       | SUNIL KUMAR       | 15,761   | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 219     | 100745889552 | SUNIL PRAJAPATI   | SUNIL PRAJAPATI   | 22,300   | 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 |                                |
| 220     | 101919189119 | SURAJ KUMAR          | SURAJ KUMAR          | 6,419  | 6,419  | 6,419  | 6,419  | 770                   | 535   | 235 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 221     | 101948519322 | SURAJ PRASAD         | SURAJ PRASAD         | 13,382 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 222     | 100683922269 | SURAJIT SHIT         | SURAJIT SHIT         | 14,865 | 11,195 | 11,195 | 11,195 | 1,343                 | 933   | 410 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 223     | 101575849297 | SURATAN BIBI SEKH    | SURATAN BIBI SEKH    | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 224     | 100019438336 | SURJEET KUMAR MISHRA | SURJEET KUMAR MISHRA | 16,263 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 225     | 101693275746 | SUVENDU KUMAR DAS    | SUVENDU KUMAR DAS    | 14,844 | 12,075 | 12,075 | 12,075 | 1,449                 | 1,006 | 443 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 226     | 102035543818 | TEJA SINGH           | TEJA SINGH           | 34,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 227     | 100466779261 | TILAK SINGH          | TILAK SINGH          | 25,914 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 228     | 100524626591 | UMASHANKAR YADAV     | UMASHANKAR YADAV     | 22,549 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 229     | 101131644441 | UMESH CHANDRA SAHOO  | UMESH CHANDRA SAHOO  | 17,700 | 14,398 | 14,398 | 14,398 | 1,728                 | 1,199 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 230     | 101133232002 | VIJAY KUMAR YADAV    | VIJAY KUMAR YADAV    | 12,438 | 12,438 | 12,438 | 12,438 | 1,493                 | 1,036 | 457 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 231     | 100404303540 | VIJAY PRAKASH        | VIJAY PRAKASH        | 24,731 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 232     | 101514045139 | VIKRAM SINGH         | VIKRAM SINGH         | 20,318 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 233     | 100582650725 | VIKRAM SINGH         | VIKRAM SINGH         | 19,984 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 234     | 101622675610 | VIPIN                | VIPIN                | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 235     | 101511892518 | VISHVENDRA           | VISHVENDRA           | 9,803  | 6,861  | 6,861  | 6,861  | 823                   | 572   | 251 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 236     | 101190349863 | VISHVENDRA SINGH     | VISHVENDRA SINGH     | 12,972 | 10,488 | 10,488 | 10,488 | 1,259                 | 874   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 237     | 100415750319 | YOGESH CHANDRA       | YOGESH CHANDRA       | 19,919 | 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

Thursday, April 18, 2024 3:18:51 PM



[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:        | Mar-2024                           |                   |
| Challan Number :       | 06924114309069                     |                   |
| Challan Created Date   | 14-04-2024 04:28:06                |                   |
| Challan Submitted Date | 14-04-2024 18:25:16                |                   |
| Amount Paid:           | 114843.00                          |                   |
| Transaction Number:    | 1381536573                         |                   |
| <div>PrintClose</div>  |                                    |                   |





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2024

| Total IP Contribution |            | Total Employer Contribution | Total Contribution  | Total Government Contribution |             | Total Monthly Wages |        |
|-----------------------|------------|-----------------------------|---------------------|-------------------------------|-------------|---------------------|--------|
| 32,490.00             |            | 140,237.00                  | 172,727.00          | 0.00                          |             | 4,314,974.00        |        |
| SNo.                  | Is Disable | IP Number                   | IP Name             | No. Of Days                   | Total Wages | IP Contribution     | Reason |
| 1                     | -          | 2006309276                  | VIRENDER KUMAR      | 23                            | 12164.00    | 92.00               | -      |
| 2                     | -          | 2012843970                  | HARISH CHAND SHUKLA | 14                            | 7404.00     | 56.00               | -      |
| 3                     | -          | 2012990550                  | ANIL KUMAR          | 31                            | 14191.00    | 107.00              | -      |
| 4                     | -          | 1113338106                  | PRASHANT KUMAR      | 5                             | 2856.00     | 22.00               | -      |
| 5                     | -          | 1305260960                  | BIJINDER SINGH      | 31                            | 16395.00    | 123.00              | -      |
| 6                     | -          | 6912668287                  | RAMESH PRASAD SAH   | 6                             | 3135.00     | 24.00               | -      |
| 7                     | -          | 6913140108                  | AJEET SINGH         | 31                            | 16111.00    | 121.00              | -      |
| 8                     | -          | 6913817627                  | SUNIL KUMAR         | 31                            | 15761.00    | 119.00              | -      |
| 9                     | -          | 6914286291                  | BINAY               | 29                            | 11542.00    | 87.00               | -      |
| 10                    | -          | 6913511790                  | DEVI DUTT JOSHI     | 31                            | 27601.00    | 207.00              | -      |
| 11                    | -          | 6914460291                  | SUNIL KUMAR         | 31                            | 21215.00    | 160.00              | -      |
| 12                    | -          | 1113698076                  | NARESH KUMAR        | 31                            | 16246.00    | 122.00              | -      |
| 13                    | -          | 6913682318                  | DEVESH KUMAR        | 31                            | 19174.00    | 144.00              | -      |
| 14                    | -          | 6914813117                  | RAJPAL              | 31                            | 17308.00    | 130.00              | -      |
| 15                    | -          | 6913539855                  | RAJ KUMAR SINGH     | 31                            | 18286.00    | 138.00              | -      |
| 16                    | -          | 6921309300                  | YOGESH CHANDRA      | 31                            | 19919.00    | 150.00              | -      |
| 17                    | -          | 6913514255                  | AJAY KUMAR          | 31                            | 21615.00    | 163.00              | -      |
| 18                    | -          | 6913936243                  | MUKESH KUMAR        | 31                            | 19279.00    | 145.00              | -      |
| 19                    | -          | 6913936247                  | BIKRAM TAMANG       | 31                            | 22215.00    | 167.00              | -      |

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Printed On: 4/18/2024

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 6914243660 | HANS RAJ             | 31          | 17146.00    | 129.00          | -            |
| 21   | -          | 6921596244 | RAJESH KUMAR         | 29          | 19846.00    | 149.00          | -            |
| 22   | -          | 6921620653 | VINEET KUMAR         | 29          | 19246.00    | 145.00          | -            |
| 23   | -          | 6921674899 | ANIL SHAH            | 31          | 22198.00    | 167.00          | -            |
| 24   | -          | 1113803112 | ARUN KUMAR           | 27          | 12774.00    | 96.00           | -            |
| 25   | -          | 1320859339 | SUMIT KUMAR          | 26          | 13751.00    | 104.00          | -            |
| 26   | -          | 6923080648 | KRISHAN              | 31          | 15981.00    | 120.00          | -            |
| 27   | -          | 6923225512 | SURJEET KUMAR MISHRA | 31          | 16263.00    | 122.00          | -            |
| 28   | -          | 6923483396 | SURAJIT SHIT         | 31          | 14865.00    | 112.00          | -            |
| 29   | -          | 6923574593 | NARESH               | 31          | 12430.00    | 94.00           | -            |
| 30   | -          | 1321341176 | SANJAY KUMAR         | 13          | 6819.00     | 52.00           | -            |
| 31   | -          | 1114373822 | BACHAN PRASAD        | 30          | 19325.00    | 145.00          | -            |
| 32   | -          | 1114373847 | BHUPENDER KUMAR      | 0           | 0.00        | 0.00            | Left Service |
| 33   | -          | 1114377814 | SUBHASH CHANDER      | 30          | 19325.00    | 145.00          | -            |
| 34   | -          | 6924370702 | NARENDRA SAHU        | 31          | 23308.00    | 175.00          | -            |
| 35   | -          | 6924515782 | OM PRAKASH           | 30          | 15739.00    | 119.00          | -            |
| 36   | -          | 6924520072 | SAVIT                | 2           | 1425.00     | 11.00           | -            |
| 37   | -          | 1322036110 | VINOD KUMAR          | 31          | 19970.00    | 150.00          | -            |
| 38   | -          | 6925127701 | ANUP MISHRA          | 31          | 17784.00    | 134.00          | -            |
| 39   | -          | 6925127772 | BASKIT RAY           | 31          | 14668.00    | 111.00          | -            |
| 40   | -          | 6925128426 | GIRISH PRASAD        | 31          | 15293.00    | 115.00          | -            |
| 41   | -          | 6925203449 | DINESH KUMAR         | 19          | 9296.00     | 70.00           | -            |
| 42   | -          | 1322202559 | VINEET KUMAR         | 31          | 23434.00    | 176.00          | -            |
| 43   | -          | 3011438055 | SUNIL PRAJAPATI      | 31          | 22300.00    | 168.00          | -            |
| 44   | -          | 2016229260 | ATBAL SINGH TAUMAR   | 20          | 14248.00    | 107.00          | -            |
| 45   | -          | 1014087805 | PRADEEP SHUKLA       | 30          | 20531.00    | 154.00          | -            |
| 46   | -          | 2016298875 | PADMALOCHANA MOHANTY | 18          | 12912.00    | 97.00           | -            |
| 47   | -          | 6926376243 | BABU                 | 31          | 14289.00    | 108.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|------------------|-------------|-------------|-----------------|----------|
| 48   | -          | 6926376319 | SANJAY           | 20          | 9218.00     | 70.00           | -        |
| 49   | -          | 6926477868 | ASHWANI KUMAR    | 31          | 30900.00    | 232.00          | -        |
| 50   | -          | 6926546678 | ROHIT KUMAR      | 0           | 0.00        | 0.00            | On Leave |
| 51   | -          | 6926669876 | NITESH KUMAR     | 6           | 3331.00     | 25.00           | -        |
| 52   | -          | 2016728416 | NITIN SOLENKI    | 30          | 15866.00    | 119.00          | -        |
| 53   | -          | 6926994645 | SANDEEP YADAV    | 31          | 17308.00    | 130.00          | -        |
| 54   | -          | 6927085238 | MUNENDARA PRATAP | 30          | 15743.00    | 119.00          | -        |
| 55   | -          | 6927085483 | KULDEEP          | 30          | 16487.00    | 124.00          | -        |
| 56   | -          | 1713501799 | RAJU             | 30          | 13738.00    | 104.00          | -        |
| 57   | -          | 3011820171 | ASHUTOSH PANDEY  | 31          | 21197.00    | 159.00          | -        |
| 58   | -          | 1323150576 | AMIT             | 29          | 21922.00    | 165.00          | -        |
| 59   | -          | 6927527405 | LATA SHARMA      | 31          | 16046.00    | 121.00          | -        |
| 60   | -          | 2016990273 | KULDEEP SINGH    | 31          | 25932.00    | 195.00          | -        |
| 61   | -          | 6927559352 | KRIPAL SINGH     | 6           | 3173.00     | 24.00           | -        |
| 62   | -          | 6927559376 | RAKESH KUMAR     | 30          | 16395.00    | 123.00          | -        |
| 63   | -          | 6927559496 | ROHTASH          | 19          | 8700.00     | 66.00           | -        |
| 64   | -          | 6927688064 | KRISHAN KUMAR    | 13          | 18721.00    | 141.00          | -        |
| 65   | -          | 6927723737 | MOHD HIROJ       | 30          | 17129.00    | 129.00          | -        |
| 66   | -          | 6927860100 | SHANTI           | 31          | 12660.00    | 95.00           | -        |
| 67   | -          | 6927939472 | RAMRATAN         | 21          | 8359.00     | 63.00           | -        |
| 68   | -          | 6927939687 | SACHIN KUMAR     | 29          | 16102.00    | 121.00          | -        |
| 69   | -          | 6928013658 | VIKRAM SINGH     | 30          | 19984.00    | 150.00          | -        |
| 70   | -          | 6928054891 | NARESH KUMAR     | 30          | 13738.00    | 104.00          | -        |
| 71   | -          | 6928055821 | RAVINDER KUMAR   | 31          | 16395.00    | 123.00          | -        |
| 72   | -          | 6928055873 | SANDEEP KUMAR    | 29          | 13281.00    | 100.00          | -        |
| 73   | -          | 6928056432 | SATISH KUMAR     | 25          | 13222.00    | 100.00          | -        |
| 74   | -          | 6928057385 | YOGESH KUMAR     | 28          | 14808.00    | 112.00          | -        |
| 75   | -          | 6928057434 | SANDEEP          | 31          | 16395.00    | 123.00          | -        |
| 76   | -          | 6928057627 | VEER SINGH       | 31          | 14196.00    | 107.00          | -        |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason  |
|------|------------|------------|----------------------|-------------|-------------|-----------------|---------|
| 77   | -          | 6928057909 | PARVEEN KUMAR        | 28          | 14808.00    | 112.00          | -       |
| 78   | -          | 6928058246 | VIRENDER KUMAR       | 31          | 16395.00    | 123.00          | -       |
| 79   | -          | 6928059440 | RAJESH KUMAR         | 29          | 15338.00    | 116.00          | -       |
| 80   | -          | 6928059608 | CHANDAN KUMAR        | 31          | 14196.00    | 107.00          | -       |
| 81   | -          | 6928059884 | MANJEET SINGH        | 31          | 19970.00    | 150.00          | -       |
| 82   | -          | 6928060556 | BAJRANG SINGH        | 28          | 18037.00    | 136.00          | -       |
| 83   | -          | 6928060665 | MOHOMMAD SADIK       | 30          | 15866.00    | 119.00          | -       |
| 84   | -          | 6928062106 | KRISHAN SINGH        | 29          | 15338.00    | 116.00          | -       |
| 85   | -          | 6928062142 | GAURAV KUMAR         | 31          | 16395.00    | 123.00          | -       |
| 86   | -          | 6928067886 | ANIL KUMAR           | 27          | 17392.00    | 131.00          | -       |
| 87   | -          | 6928069249 | SATYAJIT SAMAL       | 11          | 6524.00     | 49.00           | -       |
| 88   | -          | 3011980839 | RAVI SHANKAR         | 24          | 10986.00    | 83.00           | -       |
| 89   | -          | 1115334538 | DEVENDRA NAHARWAL    | 27          | 19731.00    | 148.00          | -       |
| 90   | -          | 6928163860 | UMESH CHANDRA SAHOO  | 31          | 17700.00    | 133.00          | -       |
| 91   | -          | 6928166919 | JAI BHAGWAN          | 31          | 16395.00    | 123.00          | -       |
| 92   | -          | 6928167066 | AKHILESH KUMAR SINGH | 31          | 21197.00    | 159.00          | -       |
| 93   | -          | 6928176383 | PANKAJ KUMAR         | 28          | 14808.00    | 112.00          | -       |
| 94   | -          | 6928277215 | RAHUL                | 20          | 14279.00    | 108.00          | -       |
| 95   | -          | 6928367517 | VIKAS                | 0           | 0.00        | 0.00            | Expired |
| 96   | -          | 6928375957 | SHAKUNTLA            | 31          | 10925.00    | 82.00           | -       |
| 97   | -          | 6717757235 | MANOJ                | 18          | 9519.00     | 72.00           | -       |
| 98   | -          | 6928415109 | RAKESH PAL           | 30          | 16658.00    | 125.00          | -       |
| 99   | -          | 6928439511 | GOPAL KUMAR          | 29          | 15383.00    | 116.00          | -       |
| 100  | -          | 6717855786 | BADRI NARAYAN PRASAD | 29          | 21844.00    | 164.00          | -       |
| 101  | -          | 6928514008 | SUDHIR               | 15          | 9071.00     | 69.00           | -       |
| 102  | -          | 6928542107 | SHARWAN KUMAR        | 6           | 3621.00     | 28.00           | -       |
| 103  | -          | 6928616056 | RAMESH               | 31          | 13666.00    | 103.00          | -       |
| 104  | -          | 6928668245 | SAROJ KUMAR NAYAK    | 31          | 17213.00    | 130.00          | -       |



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| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 105  | -          | 6928800024 | AASHU TUSHIR        | 25          | 16104.00    | 121.00          | -            |
| 106  | -          | 6718147423 | BALKRISHN PANDEY    | 31          | 20647.00    | 155.00          | -            |
| 107  | -          | 6928893641 | MUKESH SINGH        | 19          | 8431.00     | 64.00           | -            |
| 108  | -          | 6929056072 | BISWAJIT HALDAR     | 30          | 12741.00    | 96.00           | -            |
| 109  | -          | 6929072267 | TRILOCHAN JENA      | 30          | 20265.00    | 152.00          | -            |
| 110  | -          | 6929077934 | ANKIT KUMAR DAGUR   | 30          | 19246.00    | 145.00          | -            |
| 111  | -          | 2017618565 | DHARM KUMAR         | 21          | 11661.00    | 88.00           | -            |
| 112  | -          | 2017618574 | RAMKARAN            | 26          | 14436.00    | 109.00          | -            |
| 113  | -          | 2017618679 | RATNESH RAJ         | 31          | 17213.00    | 130.00          | -            |
| 114  | -          | 6929159396 | BHURE LAL           | 21          | 8359.00     | 63.00           | -            |
| 115  | -          | 1115563741 | SHUKHAVEER          | 26          | 15328.00    | 115.00          | -            |
| 116  | -          | 6929222434 | AJAY PANDEY         | 0           | 0.00        | 0.00            | Left Service |
| 117  | -          | 6929264109 | MUKESH KUMAR        | 31          | 29791.00    | 224.00          | -            |
| 118  | -          | 6929344736 | ANIMESH SINGH       | 31          | 24486.00    | 184.00          | -            |
| 119  | -          | 6929348302 | MINU RAM MANDAL     | 29          | 11843.00    | 89.00           | -            |
| 120  | -          | 6929348471 | MINU MURMU          | 15          | 6126.00     | 46.00           | -            |
| 121  | -          | 6929484829 | ANUJ                | 31          | 14196.00    | 107.00          | -            |
| 122  | -          | 6929498965 | UMESH KUMAR         | 31          | 16395.00    | 123.00          | -            |
| 123  | -          | 6929526104 | VISHVENDRA SINGH    | 22          | 12972.00    | 98.00           | -            |
| 124  | -          | 6929526215 | VIKRAM SINGH        | 29          | 19846.00    | 149.00          | -            |
| 125  | -          | 1324262409 | RAVISH KUMAR        | 18          | 9442.00     | 71.00           | -            |
| 126  | -          | 6929620863 | RAJBIR              | 29          | 15338.00    | 116.00          | -            |
| 127  | -          | 6718935882 | VISHAL TIWARI       | 31          | 24486.00    | 184.00          | -            |
| 128  | -          | 6929727059 | AJAY KUMAR ROY      | 10          | 5303.00     | 40.00           | -            |
| 129  | -          | 6929776214 | BABLU KUMAR         | 31          | 20649.00    | 155.00          | -            |
| 130  | -          | 6929780226 | KAPIL               | 31          | 17700.00    | 133.00          | -            |
| 131  | -          | 6929780239 | SAGAR               | 30          | 16347.00    | 123.00          | -            |
| 132  | -          | 6929780348 | SANDEEP KUMAR SINHA | 30          | 17129.00    | 129.00          | -            |
| 133  | -          | 6929870399 | PRAVEEN KUMAR       | 26          | 15328.00    | 115.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 134  | -          | 1014508421 | CHHOTELAL PASWAN       | 31          | 21215.00    | 160.00          | -            |
| 135  | -          | 6929910645 | RINKU KUMAR            | 28          | 11144.00    | 84.00           | -            |
| 136  | -          | 6929985376 | ALOK KUMAR SINGH       | 0           | 0.00        | 0.00            | On Leave     |
| 137  | -          | 6930040375 | MANGULU DAS            | 17          | 13640.00    | 103.00          | -            |
| 138  | -          | 6930074701 | BHANU PRAKASH          | 27          | 17985.00    | 135.00          | -            |
| 139  | -          | 6930082164 | RAJAN SINGH            | 31          | 19172.00    | 144.00          | -            |
| 140  | -          | 6930169278 | MUKESH KUMAR           | 24          | 14150.00    | 107.00          | -            |
| 141  | -          | 6930169665 | PUSHPENDER             | 31          | 16263.00    | 122.00          | -            |
| 142  | -          | 6930169864 | SAURAV                 | 31          | 18277.00    | 138.00          | -            |
| 143  | -          | 6930174282 | PRASHANT               | 16          | 9136.00     | 69.00           | -            |
| 144  | -          | 6930199655 | RUPESH                 | 30          | 15866.00    | 119.00          | -            |
| 145  | -          | 6930218245 | DEVENDER SINGH         | 31          | 20411.00    | 154.00          | -            |
| 146  | -          | 6930424200 | HANUMANT               | 29          | 17539.00    | 132.00          | -            |
| 147  | -          | 6930447080 | MANAS SAMAL            | 18          | 9993.00     | 75.00           | -            |
| 148  | -          | 6930447091 | SASHIKANT SWAIN        | 19          | 10550.00    | 80.00           | -            |
| 149  | -          | 1324785733 | SHEKHAR                | 22          | 8197.00     | 62.00           | -            |
| 150  | -          | 6930503579 | VIPIN                  | 31          | 20411.00    | 154.00          | -            |
| 151  | -          | 1324804073 | GAURAV KUMAR           | 0           | 0.00        | 0.00            | Left Service |
| 152  | -          | 6930522598 | KRISHAN KUMAR          | 29          | 17099.00    | 129.00          | -            |
| 153  | -          | 6930537591 | SUMIT                  | 27          | 14279.00    | 108.00          | -            |
| 154  | -          | 6930570580 | PANKAJ                 | 31          | 19279.00    | 145.00          | -            |
| 155  | -          | 6930586836 | AJEET                  | 15          | 6475.00     | 49.00           | -            |
| 156  | -          | 6930690178 | RABINDRA KUMAR GOUDA   | 30          | 17129.00    | 129.00          | -            |
| 157  | -          | 2018189246 | SONAL KUMAR            | 31          | 14191.00    | 107.00          | -            |
| 158  | -          | 6930867062 | RAJENDRA PRASAD KUMHAR | 31          | 17069.00    | 129.00          | -            |
| 159  | -          | 6930881026 | DESHRAJ                | 18          | 9519.00     | 72.00           | -            |
| 160  | -          | 6931026930 | RAVI KUMAR             | 29          | 16102.00    | 121.00          | -            |
| 161  | -          | 6931118591 | MANOJ KUMAR            | 28          | 14808.00    | 112.00          | -            |



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Printed On: 4/18/2024

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 162  | -          | 6931131335 | SONU KUMAR TIWARI    | 30          | 21371.00    | 161.00          | -            |
| 163  | -          | 6931144385 | SUVENDU KUMAR DAS    | 26          | 14844.00    | 112.00          | -            |
| 164  | -          | 1325189642 | SACHIN KUMAR         | 31          | 16395.00    | 123.00          | -            |
| 165  | -          | 6112824214 | MOHIT KUMAR          | 29          | 10880.00    | 82.00           | -            |
| 166  | -          | 2018322570 | DHEERAJ              | 0           | 0.00        | 0.00            | Left Service |
| 167  | -          | 6931285152 | AJAY                 | 0           | 0.00        | 0.00            | Left Service |
| 168  | -          | 6931290033 | DHARMENDRA KUMAR RAM | 18          | 9442.00     | 71.00           | -            |
| 169  | -          | 2112525333 | KANHAIYA             | 26          | 10348.00    | 78.00           | -            |
| 170  | -          | 6931481827 | SHAILENDRA KUMAR RAI | 31          | 21197.00    | 159.00          | -            |
| 171  | -          | 6931496228 | SURESH CHANDRA       | 21          | 11106.00    | 84.00           | -            |
| 172  | -          | 6931540441 | JITENDRA KUMAR       | 31          | 16444.00    | 124.00          | -            |
| 173  | -          | 6931587505 | VINOD YADAV          | 27          | 14279.00    | 108.00          | -            |
| 174  | -          | 1325451148 | KRISHAN KUMAR        | 29          | 18681.00    | 141.00          | -            |
| 175  | -          | 6931709476 | AMIT                 | 29          | 15338.00    | 116.00          | -            |
| 176  | -          | 6931906784 | SHIBU KUMAR SINGH    | 8           | 4441.00     | 34.00           | -            |
| 177  | -          | 6931988963 | MOHAN SINGH MEENA    | 27          | 14710.00    | 111.00          | -            |
| 178  | -          | 2112660936 | DEEPAK KUMAR         | 31          | 16395.00    | 123.00          | -            |
| 179  | -          | 6932035957 | RADHESHYAM YADAV     | 1           | 621.00      | 5.00            | -            |
| 180  | -          | 6932043509 | SONI DEVI            | 30          | 12252.00    | 92.00           | -            |
| 181  | -          | 6932063642 | GAYENTI DEVI         | 30          | 12252.00    | 92.00           | -            |
| 182  | -          | 6932065582 | DEEPAK               | 0           | 0.00        | 0.00            | Left Service |
| 183  | -          | 6932091826 | ALAMGIR ALI          | 30          | 13718.00    | 103.00          | -            |
| 184  | -          | 6932092016 | SONI KUMARI          | 30          | 12252.00    | 92.00           | -            |
| 185  | -          | 6932215149 | RAJAT KUMAR          | 31          | 21197.00    | 159.00          | -            |
| 186  | -          | 6932217675 | DIVAKAR KUMAR        | 16          | 8884.00     | 67.00           | -            |
| 187  | -          | 6932255359 | BANDANA DEVI         | 30          | 12252.00    | 92.00           | -            |
| 188  | -          | 6932255484 | SURATAN BIBI SEKH    | 30          | 12252.00    | 92.00           | -            |
| 189  | -          | 6932255576 | NIPUN DANG           | 29          | 11843.00    | 89.00           | -            |
| 190  | -          | 6932255824 | RITA CHOUDHURY       | 28          | 11435.00    | 86.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name               | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 191  | -          | 6932300522 | NEERAJ KUMAR          | 26          | 13640.00    | 103.00          | -            |
| 192  | -          | 6721134618 | SUMAN KUMAR           | 18          | 13980.00    | 105.00          | -            |
| 193  | -          | 6932348224 | HARIMOHAN KUMAR SINGH | 31          | 18277.00    | 138.00          | -            |
| 194  | -          | 6932487257 | SURAJ PRAJAPATI       | 31          | 23061.00    | 173.00          | -            |
| 195  | -          | 6932515604 | MAHESHWARI DEVI       | 30          | 12252.00    | 92.00           | -            |
| 196  | -          | 6932564347 | SAMIR DAS             | 31          | 18624.00    | 140.00          | -            |
| 197  | -          | 6932622673 | BHUPENDER SINGH       | 17          | 12111.00    | 91.00           | -            |
| 198  | -          | 6932664702 | HITESH SINGH JAT      | 29          | 20296.00    | 153.00          | -            |
| 199  | -          | 6721439992 | HEM CHAND             | 28          | 19485.00    | 147.00          | -            |
| 200  | -          | 6721440013 | SHAILESH KUMAR        | 31          | 20647.00    | 155.00          | -            |
| 201  | -          | 6721483377 | Bimalish Kumar .      | 28          | 15547.00    | 117.00          | -            |
| 202  | -          | 2018812292 | MD.TAUWAB KHAN        | 0           | 0.00        | 0.00            | On Leave     |
| 203  | -          | 6932819172 | AJAY KUMAR YADAV      | 30          | 16658.00    | 125.00          | -            |
| 204  | -          | 6932824728 | JITENDRA KUMAR        | 31          | 16444.00    | 124.00          | -            |
| 205  | -          | 6932892210 | HARISH KUMAR          | 28          | 15258.00    | 115.00          | -            |
| 206  | -          | 6932918614 | SAIPHUDDIN            | 31          | 13165.00    | 99.00           | -            |
| 207  | -          | 6932918659 | ALAKA PAIK            | 29          | 11843.00    | 89.00           | -            |
| 208  | -          | 6932922421 | LALIT                 | 31          | 21423.00    | 161.00          | -            |
| 209  | -          | 6932957268 | VISHVENDRA            | 19          | 9803.00     | 74.00           | -            |
| 210  | -          | 6933008924 | ARUP DAS              | 31          | 18782.00    | 141.00          | -            |
| 211  | -          | 6721730419 | RAJNISH KUMAR         | 31          | 20647.00    | 155.00          | -            |
| 212  | -          | 6933039239 | BALRAM                | 31          | 14196.00    | 107.00          | -            |
| 213  | -          | 5348559526 | ARUN KUMAR            | 15          | 6475.00     | 49.00           | -            |
| 214  | -          | 6933048525 | SHARDHA DEVI          | 30          | 12252.00    | 92.00           | -            |
| 215  | -          | 6933049531 | HAIDAR GHARAMI        | 24          | 10192.00    | 77.00           | -            |
| 216  | -          | 6933049649 | BAISHAKHI MONDAL      | 0           | 0.00        | 0.00            | On Leave     |
| 217  | -          | 6933053306 | CHIRAG SONI           | 31          | 12647.00    | 95.00           | -            |
| 218  | -          | 6933053389 | IBRAHIM SK            | 0           | 0.00        | 0.00            | Left Service |
| 219  | -          | 6933056770 | GAUTAM                | 31          | 14196.00    | 107.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 220  | -          | 6933110710 | BHUPESH CHANDER        | 31          | 14191.00    | 107.00          | -            |
| 221  | -          | 6933147795 | BILKIS MOLLA           | 30          | 12252.00    | 92.00           | -            |
| 222  | -          | 6933174668 | SHIVAM                 | 7           | 2809.00     | 22.00           | -            |
| 223  | -          | 6933208868 | BITHIKA DAS MAITY      | 31          | 12660.00    | 95.00           | -            |
| 224  | -          | 6933221704 | BISHESHWAR PANDEY      | 31          | 18717.00    | 141.00          | -            |
| 225  | -          | 6933221815 | SUDHIR KUMAR           | 0           | 0.00        | 0.00            | Left Service |
| 226  | -          | 6933221865 | VIVEK KUMAR            | 0           | 0.00        | 0.00            | Left Service |
| 227  | -          | 6933232320 | SURAJ KUMAR            | 16          | 6419.00     | 49.00           | -            |
| 228  | -          | 6933276095 | AMIT KUMAR             | 31          | 13382.00    | 101.00          | -            |
| 229  | -          | 6933311364 | ALOK                   | 29          | 13281.00    | 100.00          | -            |
| 230  | -          | 6722010993 | RAVI KUMAR             | 0           | 0.00        | 0.00            | On Leave     |
| 231  | -          | 6933340881 | SANJU DEVI             | 30          | 12252.00    | 92.00           | -            |
| 232  | -          | 6933341230 | PARDEEP SINGH          | 30          | 13131.00    | 99.00           | -            |
| 233  | -          | 6933385905 | VIKAS KUMAR            | 30          | 13738.00    | 104.00          | -            |
| 234  | -          | 6933407345 | SANTANA SARDAR         | 30          | 12252.00    | 92.00           | -            |
| 235  | -          | 6933432136 | TUPHANI KUMAR YADAV    | 20          | 14182.00    | 107.00          | -            |
| 236  | -          | 6933496116 | SURAJ PRASAD           | 31          | 13382.00    | 101.00          | -            |
| 237  | -          | 6933496538 | SUNIL RAMLOCHAN SHARMA | 0           | 0.00        | 0.00            | Left Service |
| 238  | -          | 6933529468 | AYUSH                  | 31          | 33236.00    | 250.00          | -            |
| 239  | -          | 6933638739 | MANISH                 | 0           | 0.00        | 0.00            | Left Service |
| 240  | -          | 6933689799 | DIGAMBAR PRASAD        | 0           | 0.00        | 0.00            | Left Service |
| 241  | -          | 6933754252 | HIMANSHU               | 31          | 21423.00    | 161.00          | -            |
| 242  | -          | 6933754444 | KRISHNA PADA MAITY     | 27          | 11466.00    | 86.00           | -            |
| 243  | -          | 6933772020 | RAMESH                 | 31          | 19167.00    | 144.00          | -            |
| 244  | -          | 6933775971 | SHWETA DEVI            | 29          | 11843.00    | 89.00           | -            |
| 245  | -          | 6933866623 | AMAN                   | 27          | 18789.00    | 141.00          | -            |
| 246  | -          | 6933887474 | MEENA KHATOON          | 31          | 12660.00    | 95.00           | -            |
| 247  | -          | 6933887827 | RACHNA KUMARI          | 0           | 0.00        | 0.00            | Left Service |
| 248  | -          | 6933887928 | FIRDOS SK              | 31          | 21087.00    | 159.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 249  | -          | 6933894824 | SAVITA DEVI               | 30          | 12252.00    | 92.00           | -            |
| 250  | -          | 6933903557 | GAURAV SINGH<br>NAGARKOTI | 31          | 24486.00    | 184.00          | -            |
| 251  | -          | 6933903638 | JITENDRA SINGH            | 14          | 7774.00     | 59.00           | -            |
| 252  | -          | 6933949730 | SK ISMAIL                 | 0           | 0.00        | 0.00            | On Leave     |
| 253  | -          | 6933952441 | GOBINDA DAS               | 30          | 12741.00    | 96.00           | -            |
| 254  | -          | 6933952604 | BIJAY DUTTA               | 12          | 8162.00     | 62.00           | -            |
| 255  | -          | 6933952789 | KABERI DAS                | 30          | 12252.00    | 92.00           | -            |
| 256  | -          | 6933952969 | KIYA MURMU                | 30          | 12252.00    | 92.00           | -            |
| 257  | -          | 6933967945 | PRITHVI RAJ SAINI         | 22          | 11667.00    | 88.00           | -            |
| 258  | -          | 6933985050 | ANUJ KUMAR                | 28          | 18652.00    | 140.00          | -            |
| 259  | -          | 6933987605 | SAATENDRA                 | 10          | 4437.00     | 34.00           | -            |
| 260  | -          | 6934037388 | RAVI                      | 31          | 21485.00    | 162.00          | -            |
| 261  | -          | 6934045337 | SAHIBA BIBI               | 28          | 11435.00    | 86.00           | -            |
| 262  | -          | 6934051271 | PRIYA JHA                 | 0           | 0.00        | 0.00            | Left Service |
| 263  | -          | 6934059742 | MAGAN UPADHYAY            | 0           | 0.00        | 0.00            | Left Service |
| 264  | -          | 6934078413 | PARDEEP KUMAR             | 31          | 20411.00    | 154.00          | -            |
| 265  | -          | 6934078510 | BILLAL MOLLA              | 30          | 12741.00    | 96.00           | -            |
| 266  | -          | 6934082071 | ANUJ                      | 0           | 0.00        | 0.00            | Left Service |
| 267  | -          | 6934082173 | MANOJ                     | 28          | 11144.00    | 84.00           | -            |
| 268  | -          | 6934092422 | BAISHAKI HAZRA            | 30          | 12252.00    | 92.00           | -            |
| 269  | -          | 6934092495 | RUBINA KHATOON            | 30          | 12252.00    | 92.00           | -            |
| 270  | -          | 6934144479 | SHIV BAHADUR              | 29          | 21844.00    | 164.00          | -            |
| 271  | -          | 6934144965 | KAMLESH KUMAR             | 31          | 21678.00    | 163.00          | -            |
| 272  | -          | 6934146641 | SATYPRAKASH               | 29          | 19246.00    | 145.00          | -            |
| 273  | -          | 6934146738 | SRIMANTA PARIDA           | 30          | 20265.00    | 152.00          | -            |
| 274  | -          | 6934151359 | ARUN KUMAR PANDIT         | 21          | 16812.00    | 127.00          | -            |
| 275  | -          | 6934151547 | SANGEETA DEVI             | 31          | 12660.00    | 95.00           | -            |
| 276  | -          | 6934152053 | FARSINA BIBI              | 11          | 4493.00     | 34.00           | -            |
| 277  | -          | 6934154622 | RAMSUKH                   | 31          | 13666.00    | 103.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 278  | -          | 6934155119 | SUJAN HAZRA       | 30          | 12741.00    | 96.00           | -            |
| 279  | -          | 6934229282 | SANTOSH KUMAR     | 31          | 13755.00    | 104.00          | -            |
| 280  | -          | 6934231741 | KABITA RABIDAS    | 30          | 12252.00    | 92.00           | -            |
| 281  | -          | 6934245789 | GAGAN             | 0           | 0.00        | 0.00            | Left Service |
| 282  | -          | 6934268126 | BOBY KUMAR        | 3           | 1234.00     | 10.00           | -            |
| 283  | -          | 6934268245 | JAYVEER SINGH     | 31          | 13251.00    | 100.00          | -            |
| 284  | -          | 6934298661 | MARUF ALI         | 31          | 13665.00    | 103.00          | -            |
| 285  | -          | 6934302906 | NANDITA HAZRA     | 30          | 12252.00    | 92.00           | -            |
| 286  | -          | 6934303041 | NANHI DEVI        | 30          | 12252.00    | 92.00           | -            |
| 287  | -          | 6934303224 | BEBI BIBI         | 30          | 12252.00    | 92.00           | -            |
| 288  | -          | 6934304872 | ANUJ YADAV        | 0           | 0.00        | 0.00            | Left Service |
| 289  | -          | 6934386469 | UDAY SINGH DHANKA | 0           | 0.00        | 0.00            | Left Service |
| 290  | -          | 6934386518 | SHUBHAM           | 0           | 0.00        | 0.00            | Left Service |
| 291  | -          | 6934386548 | VINAY             | 0           | 0.00        | 0.00            | Left Service |
| 292  | -          | 6934386615 | PRAVEEN KUMAR     | 0           | 0.00        | 0.00            | Left Service |
| 293  | -          | 6934386638 | VIKRAM            | 0           | 0.00        | 0.00            | Left Service |
| 294  | -          | 6934395664 | JITENDER KUMAR    | 21          | 8359.00     | 63.00           | -            |
| 295  | -          | 6934410371 | SENTU SK          | 31          | 13165.00    | 99.00           | -            |
| 296  | -          | 6934410508 | ROKIBIUL ASIF     | 12          | 5096.00     | 39.00           | -            |
| 297  | -          | 6934410617 | LALPARI DEVI      | 30          | 12252.00    | 92.00           | -            |
| 298  | -          | 6934410701 | PRIMA SHAHA       | 30          | 12252.00    | 92.00           | -            |
| 299  | -          | 6934410806 | SHIV KUMAR        | 26          | 9687.00     | 73.00           | -            |
| 300  | -          | 6934415036 | BANTI BHARTI      | 31          | 14375.00    | 108.00          | -            |
| 301  | -          | 6934419154 | JOGENDRA KUMAR    | 0           | 0.00        | 0.00            | Left Service |
| 302  | -          | 6934428441 | KHANDA ARUN       | 28          | 12822.00    | 97.00           | -            |
| 303  | -          | 6934437971 | ABHISHEK          | 31          | 16395.00    | 123.00          | -            |
| 304  | -          | 6934438213 | VIJAY KUMAR YADAV | 31          | 12438.00    | 94.00           | -            |
| 305  | -          | 6934438262 | MANOJ KUMAR       | 30          | 12036.00    | 91.00           | -            |
| 306  | -          | 6934441999 | RAJESH KUMAR      | 31          | 13666.00    | 103.00          | -            |

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| SNo. | Is Disable | IP Number  | IP Name                    | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------------|
| 307  | -          | 6934442027 | POONAM                     | 0           | 0.00        | 0.00            | On Leave     |
| 308  | -          | 6934442075 | RENU DEVI                  | 31          | 12660.00    | 95.00           | -            |
| 309  | -          | 6934443098 | YASH                       | 0           | 0.00        | 0.00            | Left Service |
| 310  | -          | 6934454188 | CHHABIRANI HAZRA           | 31          | 12660.00    | 95.00           | -            |
| 311  | -          | 6934454272 | ABEDA BIBI                 | 30          | 12252.00    | 92.00           | -            |
| 312  | -          | 6934466940 | MD DANISH                  | 31          | 17700.00    | 133.00          | -            |
| 313  | -          | 6934467640 | JASVINDER KUMAR<br>SIRSWAL | 31          | 16395.00    | 123.00          | -            |
| 314  | -          | 6934507182 | RAMVILAS RAM               | 30          | 11940.00    | 90.00           | -            |
| 315  | -          | 6934508814 | KARAN                      | 31          | 12748.00    | 96.00           | -            |
| 316  | -          | 6934508964 | DHARM PAL SINGH            | 31          | 16444.00    | 124.00          | -            |
| 317  | -          | 6934509929 | AMIT KUMAR                 | 31          | 12438.00    | 94.00           | -            |
| 318  | -          | 6934510034 | DINESH THAKUR              | 31          | 19279.00    | 145.00          | -            |
| 319  | -          | 6934556545 | SHIVENDRA KUMAR            | 17          | 11564.00    | 87.00           | -            |
| 320  | -          | 6934574497 | MANISH KUMAR SINGH         | 20          | 8357.00     | 63.00           | -            |
| 321  | -          | 6934574828 | SUMIT                      | 20          | 10578.00    | 80.00           | -            |
| 322  | -          | 6934574942 | MANDEEP SINGH              | 20          | 12875.00    | 97.00           | -            |
| 323  | -          | 6934575220 | SAKHERA BIBI               | 20          | 8167.00     | 62.00           | -            |
| 324  | -          | 6934576700 | NARGIS BEGAM               | 19          | 7759.00     | 59.00           | -            |
| 325  | -          | 6934577286 | AHALADI SEIKH              | 19          | 7759.00     | 59.00           | -            |
| 326  | -          | 6934577460 | MAYJUDDIN SK               | 19          | 8069.00     | 61.00           | -            |
| 327  | -          | 6934577766 | PARVEEN                    | 18          | 7878.00     | 60.00           | -            |
| 328  | -          | 6934577896 | GOURI KUMAR                | 14          | 6044.00     | 46.00           | -            |
| 329  | -          | 6934578210 | ABHISHEK KUMAR<br>TIWARI   | 13          | 5612.00     | 43.00           | -            |



3:39:57PM

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

**No Accident Case in the month of March'2024**

Signature.....

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

## REGISTER OF ADVANCES

[illegible]

**Place : Gurugram**

**Signature of Contractor**

| FORM-16<br>See Rule 77(1)(a)(ii)                                                                                                                                         |                  | REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS |                 |                                |                |                                               |                                                                   |                             |                    |                   |                                                                                                                                           |         |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------|-----------------|--------------------------------|----------------|-----------------------------------------------|-------------------------------------------------------------------|-----------------------------|--------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------|--|
| Name and address of contractor-<br>Adeco Energy India Pvt Ltd.<br>Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana                                                      |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   | Nature & Location of Work:- O & M ,Gurgaon<br>249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016                                    |         |  |
| Name & Address of establishment in/under Which Contract is carred on:<br>M/s.ASF Facility Management Pvt.Ltd.<br>249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016 |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   | Name and Address of Principal Employer<br>M/s.ASF Facility Management Pvt.Ltd.<br>249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016 |         |  |
| Sr.No                                                                                                                                                                    | Name Of Work man | Father's/Husband's Name                    | Designatio<br>n | Particulars of Damages or Loss | Date of Damage | Whether worker Showed cause against Deduction | Name of Person in whose Presence employee's explanation was heard | Amount of deduction imposed | No. of Instalments | DATE OF RECOVERY  |                                                                                                                                           | Remarks |  |
|                                                                                                                                                                          |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    | First Instalments | Second Instalments                                                                                                                        |         |  |
| 1                                                                                                                                                                        | 2                | 3                                          | 4               | 5                              | 6              | 7                                             | 8                                                                 | 9                           | 10                 | 11                | 12                                                                                                                                        | 13      |  |
|                                                                                                                                                                          |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   |                                                                                                                                           |         |  |
|                                                                                                                                                                          |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   |                                                                                                                                           |         |  |
|                                                                                                                                                                          |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   |                                                                                                                                           |         |  |
|                                                                                                                                                                          |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   |                                                                                                                                           |         |  |
|                                                                                                                                                                          |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   |                                                                                                                                           |         |  |
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|                                                                                                                                                                          |                  |                                            |                 |                                |                |                                               |                                                                   |                             |                    |                   |                                                                                                                                           |         |  |

No Damages or Loss Month of Mar'2024

Place : Gurugram

Signature of Contractor



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|--------------------|
| <p>CLAUSE 19 F</p> |
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| <p><b>Name and address of contractor-</b><br/> <b>Adeco Energy India Pvt Ltd.</b><br/> <b>Plot No-C2, Udyog Vihar,Phase-V,Gurugram,Haryana</b></p> |
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| Name and address of Establishment in /under which contact is carried on |
| M/s.ASF Facility Management Pvt.Ltd.                                    |
| 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016                 |

|                                                                                                                       |
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| <b>Nature &amp; Location of Work:- O &amp; M , Gurgaon</b><br>249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016 |
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| <p>Name &amp; Addrss of Principal Employer</p> <p><b>M/s.ASF Facility Management Pvt.Ltd.</b></p> <p>249, D&amp; E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016</p> |
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No Female Worker for the month of March'2024

Place: Gurugram Signature.....

[illegible]

**Signature of Contractor**