



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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**  
Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122001  
For the month of February' 2023

| 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 |            |
| 14       | Abhishek        | Sh Anil                 | Assitant    | A     | A | A | A   | A   | A | A | A | A | A  | A   | A   | A  | A  | A  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | 13         |
| 15       | Ajit Singh      | Sh Nareshpal Singh      | Supervisor  | P     | P | P | P   | OFF | P | P | P | P | A  | A   | A   | A  | A  | A  | A  | A  | A   | A   | A  | P  | P  | P  | P  | P   | OFF | P  | P  | 16         |
| 16       | Rinku kumar     | Sh Ram Babu             | House Boy   | A     | P | P | P   | OFF | P | P | P | P | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | P  | P  | A  | P   | OFF | P  | P  | 26         |
| 17       | Tabaj Sekh      | Sh Majed Sekh           | House Boy   | P     | P | P | OFF | P   | P | P | P | P | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | A  | P  | OFF | P   | P  | P  | 27         |
| 18       | Shekhar         | Sh Jagdish              | House Boy   | P     | P | P | P   | OFF | A | A | A | A | A  | A   | A   | A  | A  | A  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | 18         |
| 19       | Binay Kujur     | Sh Bayush Kujur         | House Boy   | P     | P | P | P   | OFF | P | P | P | P | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | 28         |
| 20       | Bablu Kumar     | Sh Brij Lal             | House Boy   | A     | A | A | A   | A   | P | P | P | P | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | 23         |
| 21       | Sonu Singh      | Sh Ram Singh            | House Boy   | P     | P | P | P   | OFF | P | P | P | P | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | 28         |
| 22       | Sumit           | Sh Satish               | House Boy   | P     | P | P | P   | OFF | P | A | A | A | A  | A   | A   | A  | A  | A  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | 19         |

Place:- Gurugram

Date:-09.03.2023

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 Feb'2023

| Sl. No. | Name of Workman        | Fathers' Name        | Designation/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 |      |                 |                  |                |  |
| 1       | Vijay Prakash          | Sh Harivansh         | Engineer                        | 27                 | 13073.4         | 1089  | 966         | 5600 | 0          | 5090          | 25818 | 12606                  | 1050  | 932         | 5400 | 0          | 4908          | 24896 | 1800       | 0    | 370                                    | 25  | 2195 | 22701           | 50100247507492   |                |  |
| 2       | Purshotam Kumar        | Sh Bhagvn Shah       | Engineer                        | 28                 | 13073.4         | 1089  | 966         | 5600 | 0          | 5090          | 25818 | 13073                  | 1089  | 966         | 5600 | 0          | 5090          | 25818 | 1800       | 0    | 0                                      | 25  | 1825 | 23993           | 114701511795     |                |  |
| 3       | Naresh Kumar           | Sh Attar Singh       | Electrician                     | 28                 | 11858           | 988   | 876         | 1964 | 0          | 0             | 15686 | 11858                  | 988   | 876         | 1964 | 0          | 0             | 15686 | 1647       | 118  | 0                                      | 25  | 1790 | 13896           | 2612500102177501 |                |  |
| 4       | Ramesh Prasad Sah      | Sh Ramchandra Sah    | Electrician                     | 28                 | 11858           | 988   | 876         | 1913 | 0          | 0             | 15635 | 11858                  | 988   | 876         | 1913 | 0          | 0             | 15635 | 1647       | 118  | 0                                      | 25  | 1790 | 13845           | 6740418210000068 |                |  |
| 5       | Pardeep Kumar          | Sh Ramchander        | DG Operator                     | 23                 | 11858           | 988   | 876         | 2100 | 0          | 1904          | 17726 | 9741                   | 812   | 720         | 1725 | 0          | 1564          | 14562 | 1540       | 110  | 0                                      | 25  | 1675 | 12887           | 2612500102587901 |                |  |
| 6       | Munendara Pratap       | Sh Gorela            | DG Operator                     | 26                 | 11858           | 988   | 876         | 1985 | 0          | 0             | 15707 | 11011                  | 917   | 813         | 1843 | 0          | 0             | 14584 | 1529       | 110  | 0                                      | 25  | 1664 | 12920           | 50100114124181   |                |  |
| 7       | Bhujag Raj Bhushan     | Sh Ram Raj           | DG Operator                     | 28                 | 11858           | 988   | 876         | 2100 | 0          | 687           | 16509 | 11858                  | 988   | 876         | 2100 | 0          | 687           | 16509 | 1729       | 124  | 0                                      | 25  | 1878 | 14631           | 2612500102660701 |                |  |
| 8       | Rajendra Prasad Kumhar | Sh Thawar Mal Kumhar | DG Operator                     | 27                 | 11858           | 988   | 876         | 2100 | 0          | 687           | 16509 | 11435                  | 953   | 845         | 2025 | 0          | 662           | 15920 | 1667       | 120  | 0                                      | 25  | 1812 | 14108           | 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 Feb'2023

| Sl. No. | Name of Workman | Fathers' Name            | Designation/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 |      |                 |                  |                |  |
| 9       | Baskit Ray      | Sh Dwarika Ray           | A.C Operator                    | 28                 | 11858           | 988   | 876         | 386  | 0          | 0             | 14108 | 11858                  | 988   | 876         | 386  | 0          | 0             | 14108 | 1647       | 106  | 0                                      | 25  | 1778 | 12330           | 2612500102227501 |                |  |
| 10      | Dinesh Kumar    | Shiv Ratan Singh         | A.C Operator                    | 27                 | 11858           | 988   | 876         | 886  | 0          | 0             | 14608 | 11435                  | 953   | 845         | 854  | 0          | 0             | 14087 | 1588       | 106  | 0                                      | 25  | 1719 | 12368           | 2612500102200101 |                |  |
| 11      | Arun Kumar      | Sh Yogender Mandel       | A.C Operator                    | 28                 | 11858           | 988   | 876         | 386  | 0          | 0             | 14108 | 11858                  | 988   | 876         | 386  | 0          | 0             | 14108 | 1647       | 106  | 0                                      | 25  | 1778 | 12330           | 50100116846020   |                |  |
| 12      | Satyajit Samal  | Sh. Kalpataru Samal      | Plumber                         | 27                 | 11858           | 988   | 876         | 2005 | 0          | 2100          | 17827 | 11435                  | 953   | 845         | 1933 | 0          | 2025          | 17191 | 1800       | 129  | 0                                      | 25  | 1954 | 15237           | 6450075650       |                |  |
| 13      | Anup Mishra     | Sh. Girja Shankar Mishra | Plumber                         | 28                 | 11858           | 988   | 876         | 2100 | 0          | 1402          | 17224 | 11858                  | 988   | 876         | 2100 | 0          | 1402          | 17224 | 1800       | 130  | 0                                      | 25  | 1955 | 15269           | 50100121666777   |                |  |
| 14      | Ajeet Singh     | Sh Nareshpal Singh       | Supervisor                      | 16                 | 13076.4         | 1089  | 966         | 365  | 0          | 0             | 15496 | 7472                   | 622   | 552         | 209  | 0          | 0             | 8855  | 1038       | 67   | 0                                      | 18  | 1123 | 7732            | 50100059720560   |                |  |
| 15      | Rinku kumar     | Sh Jagdesh               | House Boy                       | 26                 | 10243.3         | 853   | 757         | 0    | 0          | 0             | 11853 | 9512                   | 792   | 703         | 0    | 0          | 0             | 11007 | 1321       | 83   | 0                                      | 22  | 1426 | 9581            | 50100247610832   |                |  |
| 16      | Tabaj Sekh      | Sh Majed Sekh            | House Boy                       | 27                 | 10243.3         | 853   | 757         | 0    | 0          | 0             | 11853 | 9877                   | 823   | 730         | 0    | 0          | 0             | 11430 | 1372       | 86   | 0                                      | 23  | 1481 | 9949            | 34846751645      |                |  |

**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 Feb'2023

| Sl. No. | Name of Workman | Fathers' Name   | Designation/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        |                 |                 |                  |  |
| 17      | Binay Kujur     | Sh Byaush Kujur | House Boy                       | 28                 | 10243.3         | 853          | 757          | 0            | 0          | 0             | 11853         | 10243                  | 853          | 757          | 0            | 0          | 0             | 11853         | 1422         | 89          | 0                                      | 24         | 1535            | 10318           | 2612500102199601 |  |
| 18      | Shekhar         | Sh Jagdesh      | House Boy                       | 18                 | 10243.3         | 853          | 757          | 0            | 0          | 0             | 11853         | 6585                   | 548          | 487          | 0            | 0          | 0             | 7620          | 914          | 58          | 0                                      | 15         | 987             | 6633            | 6344000100006736 |  |
| 19      | Sonu Singh      | Sh Ram Singh    | House Boy                       | 28                 | 10243.3         | 853          | 757          | 0            | 0          | 0             | 11853         | 10243                  | 853          | 757          | 0            | 0          | 0             | 11853         | 1422         | 89          | 0                                      | 24         | 1535            | 10318           | 3803451320       |  |
| 20      | Sumit           | Sh Satish       | House Boy                       | 19                 | 10243.3         | 853          | 757          | 0            | 0          | 0             | 11853         | 6951                   | 579          | 514          | 0            | 0          | 0             | 8044          | 965          | 61          | 0                                      | 16         | 1042            | 7002            | 20082656009      |  |
| 21      | Bablu           | Sh Brijlal      | House Boy                       | 23                 | 10243.3         | 853          | 757          | 0            | 0          | 0             | 11853         | 8414                   | 701          | 622          | 0            | 0          | 0             | 9737          | 1168         | 74          | 0                                      | 19         | 1261            | 8476            | 30290100016108   |  |
| 22      | Abhishek Kumar  | Sh Anil Sharma  | Assistant                       | 13                 | 10755.4         | 795          | 896          | 0            | 0          | 0             | 12446         | 4994                   | 369          | 416          | 0            | 0          | 0             | 5779          | 693          | 44          | 0                                      | 12         | 749             | 5030            | 4565101010123    |  |
|         | <b>TOTAL</b>    |                 |                                 | <b>551.0</b>       | <b>252120</b>   | <b>20901</b> | <b>18729</b> | <b>29490</b> | <b>0</b>   | <b>16960</b>  | <b>338200</b> | <b>226175</b>          | <b>18795</b> | <b>16760</b> | <b>28438</b> | <b>0</b>   | <b>16338</b>  | <b>306506</b> | <b>32156</b> | <b>1928</b> | <b>370</b>                             | <b>498</b> | <b>34952</b>    | <b>271554</b>   |                  |  |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.22 to 31.12.22

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of February'2023.

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

| Sr No.       | Employee/ Worker name  | Wages(in RS) |            | PF UAN No    | PF Constitutinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------------|------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|              |                        | Gross        | Baisc + DA |              | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 1            | Vijay Prakash          | 24986        | 15000      | 100404303540 | 1800                     | 1950                  | NA          | NA                         | NA                    |
| 2            | Purshotam kumar        | 25818        | 15000      | 100718156503 | 1800                     | 1950                  | NA          | NA                         | NA                    |
| 3            | Naresh Kumar           | 15686        | 13722      | 100576002851 | 1647                     | 1784                  | 1113698076  | 118                        | 510                   |
| 4            | Pradeep Kumar          | 14562        | 12837      | 100274151031 | 1540                     | 1669                  | 6913941429  | 110                        | 473                   |
| 5            | Munendara Pratap       | 14584        | 12741      | 101150288948 | 1529                     | 1656                  | 6927085238  | 110                        | 474                   |
| 6            | Bhujag Raj Bhushan     | 16509        | 14409      | 101211014076 | 1729                     | 1873                  | 6927428712  | 124                        | 537                   |
| 7            | Ramesh Prasad Sah      | 15635        | 13722      | 101268324976 | 1647                     | 1784                  | 6912668287  | 118                        | 508                   |
| 8            | Arun Kumar             | 14108        | 13722      | 100570851885 | 1647                     | 1784                  | 1113803112  | 106                        | 459                   |
| 9            | Baskit Ray             | 14108        | 13722      | 100570347500 | 1647                     | 1784                  | 6925127772  | 106                        | 459                   |
| 10           | Dinesh Kumar           | 14087        | 13233      | 100592734446 | 1588                     | 1720                  | 6925203449  | 106                        | 458                   |
| 11           | Satyajit Samal         | 17191        | 15000      | 100593587587 | 1800                     | 1950                  | 6928069249  | 129                        | 559                   |
| 12           | Anup Mishra            | 17224        | 15000      | 100570849179 | 1800                     | 1950                  | 6925127701  | 130                        | 560                   |
| 13           | Ajit Singh             | 8855         | 8646       | 101880154347 | 1038                     | 1124                  | 6913140108  | 67                         | 288                   |
| 14           | Rinku Kumar            | 11007        | 11007      | 101564397060 | 1321                     | 1431                  | 6929910645  | 83                         | 358                   |
| 15           | Tabaj Sekh             | 11430        | 11430      | 100985767456 | 1372                     | 1486                  | 6929457735  | 86                         | 371                   |
| 16           | Binay Kujjur           | 11853        | 11853      | 101068647199 | 1422                     | 1541                  | 6914286291  | 89                         | 385                   |
| 17           | Shekhar                | 7620         | 7620       | 101415865447 | 914                      | 991                   | 1324785733  | 58                         | 248                   |
| 18           | Rajendra Prasad Kumhar | 15920        | 13895      | 101661007103 | 1667                     | 1806                  | 6930867062  | 120                        | 517                   |
| 19           | Sonu Singh             | 11853        | 11853      | 101169962312 | 1422                     | 1541                  | 6932615350  | 89                         | 385                   |
| 20           | Sumit                  | 8044         | 8044       | 101574049078 | 965                      | 1046                  | 6929991468  | 61                         | 261                   |
| 21           | Bablu                  | 9737         | 9737       | 100998445104 | 1168                     | 1266                  | 1324359599  | 74                         | 316                   |
| 22           | Abhishek Kumar         | 5779         | 5779       | 101907366438 | 693                      | 751                   | 6933253725  | 44                         | 188                   |
| <b>TOTAL</b> |                        |              |            |              | <b>32156</b>             | <b>34837</b>          |             | <b>1928</b>                | <b>8314</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

| FORM 6  |              |                            |  |              |                          |   |  |                                    |                                  |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |
|---|--------------|----------------------------|--|--------------|--------------------------|---|--|------------------------------------|----------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|
| REGISTER OF EMPLOYEES                               |              |                            |  |              |                          |   |  |                                    |                                  |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |
| EMPLOYEES STATE INSURANCE CORPORATION               |              |                            |  |              |                          |   |  |                                    |                                  |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |
| (Regulation 32)                                     |              |                            |  |              |                          |   |  |                                    |                                  |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |
| Contribution Period : From 01.10.2022 to 31.03.2023 |              |                            |  |              |                          |   |  |                                    |                                  |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |   |                                       |  |
| 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 01.10.22 to 31.10.22               |                                    |                                  | Month 01.11.22 to 30.11.22               |   |                                       | Month 01.12.22 to 31.12.22               |   |                                       | Month 01.01.23 to 31.01.23               |   |                                       | Month 01.02.23 to 28.02.23               |   |                                       | Month 01.03.23 to 31.03.23               |   |                                       | 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.) | 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 |
| 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                      | DOJ-01.10.22  | 26                                       | 12,951                             | 98                               | 19                                       | 9903                                    | 75                                    | 31                                       | 15,635                                  | 118                                   | 30                                       | 15,130                                  | 114                                   | 28                                       | 15,635                                  | 118                                   | -  | -                                       | -                                     | 134                                      | 69254                                   | 524                                   | 517  |
| 2   | 1113698076   | Naresh Kumar               | D 2 Udyogvihar, Gurgaon, HR              | Electrician  | O&M                      | DOJ-01.10.22  | 27                                       | 12,555                             | 95                               | 30                                       | 14608                                   | 110                                   | 31                                       | 15,686                                  | 118                                   | 31                                       | 15,686                                  | 118                                   | 28                                       | 15,686                                  | 118                                   | -  | -                                       | -                                     | 147                                      | 74221                                   | 558                                   | 505  |
| 3   | 6927085238   | Munendra Pratap            | D 1 Nr Sharma Rest., Gurgaon,            | DG Operator  | O&M                      | DOJ-01.10.22  | 28                                       | 14,012                             | 106                              | 28                                       | 14660                                   | 110                                   | 30                                       | 15,200                                  | 114                                   | 26                                       | 13,174                                  | 99                                    | 26                                       | 14,584                                  | 110                                   | -  | -                                       | -                                     | 138                                      | 71630                                   | 539                                   | 519  |
| 4   | 6927428712   | Bhujag Raj Bhushan         | Mehrauli                                 | DG Operator  | O&M                      | DOJ-01.10.22  | 30                                       | 15,790                             | 119                              | 30                                       | 16509                                   | 124                                   | 22                                       | 11,716                                  | 88                                    | 31                                       | 16,509                                  | 124                                   | 28                                       | 16,509                                  | 124                                   | -  | -                                       | -                                     | 141                                      | 77033                                   | 579                                   | 546  |
| 5   | 6913941429   | Pardeep Kumar              | D 1 Nr Sharma Rest.,                     | House Boy    | Facility                 | DOJ-01.10.22  | 31                                       | 17,533                             | 132                              | 30                                       | 17726                                   | 133                                   | 31                                       | 17,726                                  | 133                                   | 31                                       | 17,726                                  | 133                                   | 23                                       | 14,562                                  | 110                                   | -  | -                                       | -                                     | 146                                      | 85273                                   | 642                                   | 584  |
| 6   | 6930867062   | Rajendra Prasad Kumhar,    | D 2 Udyogvihar,                          | House Boy    | Facility                 | DOJ-01.10.22  | 28                                       | 14,737                             | 111                              | 30                                       | 16509                                   | 124                                   | 29                                       | 15,444                                  | 116                                   | 31                                       | 16,509                                  | 124                                   | 27                                       | 15,920                                  | 120                                   | -  | -                                       | -                                     | 145                                      | 79119                                   | 594                                   | 546  |
| 7   | 6925203449   | Dinesh Kumar               | Najafgarh                                | A.C Operator | O&M                      | DOJ-01.10.22  | 30                                       | 13,950                             | 105                              | 24                                       | 11686                                   | 88                                    | 31                                       | 14,608                                  | 110                                   | 31                                       | 14,608                                  | 110                                   | 27                                       | 14,087                                  | 106                                   | -  | -                                       | -                                     | 143                                      | 68939                                   | 517                                   | 482  |
| 8   | 1113803112   | Arun Kumar                 | Mehrauli                                 | A.C Operator | O&M                      | DOJ-01.10.22  | 30                                       | 13,467                             | 101                              | 28                                       | 13167                                   | 99                                    | 29                                       | 13,197                                  | 99                                    | 31                                       | 14,108                                  | 106                                   | 28                                       | 14,108                                  | 106                                   | -  | -                                       | -                                     | 146                                      | 68047                                   | 510                                   | 466  |
| 9   | 6925127772   | Baskit Ray                 | D 2 Udyogvihar, Gurgaon                  | A.C Operator | O&M                      | DOJ-01.10.22  | 25                                       | 11,221                             | 85                               | 17                                       | 7995                                    | 60                                    | 31                                       | 14,108                                  | 106                                   | 31                                       | 14,108                                  | 106                                   | 28                                       | 14,108                                  | 106                                   | -  | -                                       | -                                     | 132                                      | 61540                                   | 463                                   | 466  |
| 10  | 6925127701   | Anup Mishra                | D 2 Udyogvihar, Gurgaon                  | Plumber      | O&M                      | DOJ-01.10.22  | 31                                       | 17,031                             | 128                              | 28                                       | 16076                                   | 121                                   | 30                                       | 16,668                                  | 126                                   | 29                                       | 16,113                                  | 121                                   | 28                                       | 17,224                                  | 130                                   | -  | -                                       | -                                     | 146                                      | 83112                                   | 625                                   | 569  |

| Sl.No                   | Insurance No | Name of the insured person | Name of dispensary to which attached  | Occupation | Deptt any shift, if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.10.22 to 31.10.22               |                                    |                                  | Month 01.11.22 to 30.11.22               |   |                                       | Month 01.12.22 to 31.12.22               |   |                                       | Month 01.01.23 to 31.01.23               |   |                                       | Month 01.02.23 to 28.02.23               |   |                                       | Month 01.03.23 to 31.03.23               |   |                                       | 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.) |
| 11                      | 6928069249   | Satyajit Samal             | D 2 Udyogvihar, Gurgaon,              | Plumber    | O&M                     | DOJ-01.10.22  | 31                                       | 17,634                             | 133                              | 29                                       | 17233                                   | 130                                   | 31                                       | 17,827                                  | 134                                   | 27                                       | 17,191                                  | 129                                   | -  | -                                       | -                                     | 149                                      | 87712                                   | 660                                   | 589  |   |  |                            |
| 12                      | 6913140108   | Ajit Singh                 | D 2 Udyogvihar, Gurgaon               | Supervisor | Facility                | DOJ-01.10.22  | 25                                       | 12,322                             | 93                               | 30                                       | 15496                                   | 117                                   | 31                                       | 15,496                                  | 117                                   | 16                                       | 8,855                                   | 67                                    | -  | -                                       | -                                     | 133                                      | 67665                                   | 512                                   | 509  |   |  |                            |
| 13                      | 6929910645   | Rinku kumar                | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-01.10.22  | 10                                       | 3,770                              | 29                               | 22                                       | 8693                                    | 66                                    | 27                                       | 10,324                                  | 78                                    | 30                                       | 11,471                                  | 83                                    | -  | -                                       | -                                     | 115                                      | 45265                                   | 343                                   | 394  |   |  |                            |
| 14                      | 6929457735   | Tabaj Sekh                 | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-01.10.22  | 31                                       | 11,686                             | 88                               | 29                                       | 11459                                   | 86                                    | 28                                       | 10,706                                  | 81                                    | 30                                       | 11,471                                  | 87                                    | -  | -                                       | -                                     | 145                                      | 56752                                   | 428                                   | 391  |   |  |                            |
| 15                      | 6914286291   | Binay Kujur                | Nathupur, Gurgaon, HR (rscs) nathupur | House Boy  | Facility                | DOJ-01.10.22  | 31                                       | 11,686                             | 88                               | 30                                       | 11853                                   | 89                                    | 30                                       | 11,471                                  | 87                                    | 10                                       | 3,823                                   | 29                                    | -  | -                                       | -                                     | 129                                      | 50686                                   | 381                                   | 393  |   |  |                            |
| 16                      | 1324785733   | Shekhar                    |                                       | House Boy  | Facility                | DOJ-01.10.22  | 28                                       | 10,556                             | 80                               | 27                                       | 10668                                   | 81                                    | 28                                       | 10,706                                  | 81                                    | 30                                       | 11,471                                  | 87                                    | -  | -                                       | -                                     | 131                                      | 51021                                   | 388                                   | 389  |   |  |                            |
| 17                      | 6932001373   | Amzad Ali                  | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-01.10.22  | 26                                       | 9,801                              | 74                               | 27                                       | 10668                                   | 81                                    | 25                                       | 9,559                                   | 72                                    | 0  | -                                       | -                                     | -  | -                                       | -                                     | 78                                       | 30028                                   | 226                                   | 385  |   |  |                            |
| 18                      | 6932145031   | Tofik Alam                 | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-01.10.22  | 28                                       | 10,556                             | 80                               | 29                                       | 11459                                   | 86                                    | 30                                       | 11,471                                  | 87                                    | 10                                       | 3,823                                   | 29                                    | -  | -                                       | -                                     | 97                                       | 37309                                   | 282                                   | 385  |   |  |                            |
| 19                      | 6932615350   | Sonu Singh                 | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-01.10.22  | 19                                       | 7,162                              | 54                               | 30                                       | 11853                                   | 89                                    | 31                                       | 11,853                                  | 89                                    | 28                                       | 11,853                                  | 89                                    | -  | -                                       | -                                     | 139                                      | 54574                                   | 409                                   | 393  |   |  |                            |
| 20                      | 6929991468   | Sumit                      | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-01.11.22  | -  | -                                  | -                                | 30                                       | 11853                                   | 89                                    | 28                                       | 10,706                                  | 81                                    | 30                                       | 11,471                                  | 87                                    | -  | -                                       | -                                     | 107                                      | 42074                                   | 319                                   | 393  |   |  |                            |
| 21                      | 6933067851   | Tejpal                     | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-12.12.22  | -  | -                                  | -                                | 0  | 0                                       | -                                     | 20                                       | 8,030                                   | 61                                    | 13                                       | 5,219                                   | 40                                    | -  | -                                       | -                                     | 33                                       | 13249                                   | 101                                   | 401  |   |  |                            |
| 22                      | 1324359599   | Bablu                      | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-06.02.23  | -  | -                                  | -                                | 0  | 0                                       | -                                     | 0  | -                                       | -                                     | 23                                       | 9,737                                   | 74                                    | -  | -                                       | -                                     | 23                                       | 9737                                    | 74                                    | 423  |   |  |                            |
| 23                      | 6933253725   | Abhishek kumar             | D 2 Udyogvihar, Gurgaon               | House Boy  | Facility                | DOJ-16.02.23  | -  | -                                  | -                                | 0  | 0                                       | -                                     | 0  | -                                       | -                                     | 13                                       | 5,779                                   | 44                                    | -  | -                                       | -                                     | 13                                       | 5779                                    | 44                                    | 445  |   |  |                            |
| <b>Total</b>            |              |                            |                                       |            |                         |   | <b>2,38,420</b>                          | <b>1,799</b>                       | <b>-</b>                         | <b>2,60,074</b>                          | <b>1,958</b>                            | <b>-</b>                              | <b>2,78,137</b>                          | <b>2,096</b>                            | <b>-</b>                              | <b>2,57,596</b>                          | <b>1,941</b>                            | <b>-</b>                              | <b>2,55,792</b>                          | <b>1,928</b>                            | <b>-</b>                              | <b>-</b>                                 | <b>-</b>                                | <b>-</b>                              | <b>-</b>   | <b>-</b>  |  |                            |
| <b>Employer's share</b> |              |                            |                                       |            |                         |   | <b>7,750</b>                             | <b>8,453</b>                       | <b>9,040</b>                     | <b>9,549</b>                             | <b>10,411</b>                           | <b>11,136</b>                         | <b>12,012</b>                            | <b>13,023</b>                           | <b>14,032</b>                         | <b>15,041</b>                            | <b>16,050</b>                           | <b>17,059</b>                         | <b>18,068</b>                            | <b>19,077</b>                           | <b>20,086</b>                         | <b>21,095</b>                            | <b>22,104</b>                           | <b>23,113</b>                         | <b>24,122</b>  | <b>25,131</b>   | <b>26,140</b>  |                            |
| <b>Grand Total</b>      |              |                            |                                       |            |                         |   | <b>2,46,170</b>                          | <b>2,883</b>                       | <b>9,549</b>                     | <b>3,700</b>                             | <b>4,422</b>                            | <b>5,147</b>                          | <b>5,872</b>                             | <b>6,597</b>                            | <b>7,322</b>                          | <b>8,047</b>                             | <b>8,772</b>                            | <b>9,497</b>                          | <b>10,222</b>                            | <b>10,947</b>                           | <b>11,672</b>                         | <b>12,397</b>                            | <b>13,122</b>                           | <b>13,847</b>                         | <b>14,572</b>  | <b>15,297</b>   | <b>16,022</b>  | <b>16,747</b>              |
| <b>Paid on</b>          |              |                            |                                       |            |                         |   | <b>14.11.22</b>                          | <b>14.11.22</b>                    | <b>14.11.22</b>                  | <b>14.11.22</b>                          | <b>14.11.22</b>                         | <b>14.11.22</b>                       | <b>14.11.22</b>                          | <b>14.11.22</b>                         | <b>14.11.22</b>                       | <b>14.11.22</b>                          | <b>14.11.22</b>                         | <b>14.11.22</b>                       | <b>14.11.22</b>                          | <b>14.11.22</b>                         | <b>14.11.22</b>                       | <b>14.11.22</b>                          | <b>14.11.22</b>                         | <b>14.11.22</b>                       | <b>14.11.22</b>  | <b>14.11.22</b>   | <b>14.11.22</b>  | <b>14.11.22</b>            |

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







**ESIC**  
Employees' State Insurance Corporation

ASP

Insurance

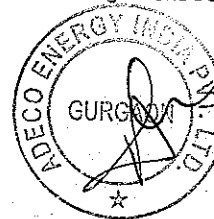
Monthly Contribution : Online Challan Form

0

**Transaction Details**

|   |                              |                   |
|---|------------------------------|-------------------|
| <b>Transaction status:</b>                  | Completed Successfully       | * Required Fields |
| <b>Employer's Code No:</b>                  | 69000457820001099            |                   |
| <b>Employer's Name:</b>                     | ADECO ENERGY INDIA PVT. LTD. |                   |
| <b>Challan Period:</b>                      | Feb-2023                     |                   |
| <b>Challan Number :</b>                     | 06923109437468               |                   |
| <b>Challan Created Date</b>                 | 13-03-2023 15:36:24          |                   |
| <b>Challan Submitted Date</b>               | 14-03-2023 15:14:55          |                   |
| <b>Amount Paid:</b>                         | 148243.0                     |                   |
| <b>Transaction Number:</b>                  | 1327363835                   |                   |
| <a href="#">Print</a> <a href="#">Close</a> |                              |                   |

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address .



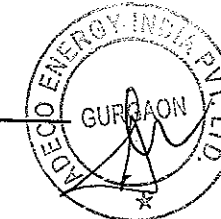


# Employees' State Insurance Corporation

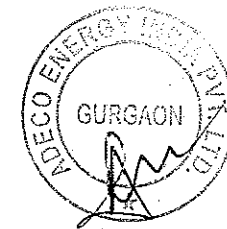
Contribution History Of 69000457820001099 for Feb2023

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 35,439.00             | 152,920.00                  | 188,359.00         | 0.00                          | 4,705,211.00        |

| SNo.          | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 1             | -          | 2006309276 | VIRENDER KUMAR    | 28          | 16250.00    | 122.00          | -      |
| 2             | -          | 1113338106 | PRASHANT KUMAR    | 28          | 17136.00    | 129.00          | -      |
| 3             | -          | 1305260960 | BIJINDER SINGH    | 28          | 16250.00    | 122.00          | -      |
| <del>4</del>  | -          | 6912668287 | RAMESH PRASAD SAH | 28          | 15635.00    | 118.00          | -      |
| <del>5</del>  | -          | 6913140108 | AJEET SINGH       | 16          | 8855.00     | 67.00           | -      |
| 6             | -          | 6913817627 | SUNIL KUMAR       | 28          | 14156.00    | 107.00          | -      |
| <del>7</del>  | -          | 6913941429 | PRADEEP KUMAR     | 23          | 14562.00    | 110.00          | -      |
| <del>8</del>  | -          | 6914286291 | BINAY             | 28          | 11853.00    | 89.00           | -      |
| 9             | -          | 6913511790 | DEVI DUTT JOSHI   | 28          | 24000.00    | 180.00          | -      |
| 10            | -          | 6914427625 | SATISH KUMAR      | 16          | 8969.00     | 68.00           | -      |
| 11            | -          | 6914460291 | SUNIL KUMAR       | 28          | 20357.00    | 153.00          | -      |
| 12            | -          | 6913302712 | VIJAY KUMAR       | 28          | 21990.00    | 165.00          | -      |
| <del>13</del> | -          | 1113698076 | NARESH KUMAR      | 28          | 15636.00    | 118.00          | -      |
| 14            | -          | 6913682318 | DEVESH KUMAR      | 19          | 11163.00    | 84.00           | -      |
| 15            | -          | 6914813117 | RAJPAL            | 28          | 17308.00    | 130.00          | -      |
| 16            | -          | 6921298235 | DINESH KUMAR      | 28          | 15272.00    | 115.00          | -      |
| 17            | -          | 6921301398 | NAND KISHORE      | 28          | 18499.00    | 139.00          | -      |
| 18            | -          | 6921309300 | YOGESH CHANDRA    | 28          | 17890.00    | 135.00          | -      |
| 19            | -          | 6913514255 | AJAY KUMAR        | 28          | 19459.00    | 146.00          | -      |

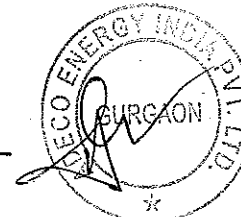


| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 20   | -          | 6913936243 | MUKESH KUMAR     | 28          | 18499.00    | 139.00          | -      |
| 21   | -          | 6913936247 | BIKRAM TAMANG    | 28          | 21357.00    | 161.00          | -      |
| 22   | -          | 6914243660 | HANS RAJ         | 28          | 15396.00    | 116.00          | -      |
| 23   | -          | 6921596244 | RAJESH KUMAR     | 27          | 19630.00    | 148.00          | -      |
| 24   | -          | 6921674899 | ANIL SHAH        | 28          | 19998.00    | 150.00          | -      |
| 25   | -          | 1113803112 | ARUN KUMAR       | 28          | 14108.00    | 106.00          | -      |
| 26   | -          | 1320859339 | SUMIT KUMAR      | 28          | 16250.00    | 122.00          | -      |
| 27   | -          | 1320868303 | NAND LAL         | 28          | 15041.00    | 113.00          | -      |
| 28   | -          | 6922955251 | ROHIT KUMAR      | 14          | 12967.00    | 98.00           | -      |
| 29   | -          | 6923080648 | KRISHAN          | 28          | 14347.00    | 108.00          | -      |
| 30   | -          | 6923483396 | SURAJIT SHIT     | 28          | 14426.00    | 109.00          | -      |
| 31   | -          | 1321341176 | SANJAY KUMAR     | 28          | 11949.00    | 90.00           | -      |
| 32   | -          | 1114373822 | BACHAN PRASAD    | 28          | 16250.00    | 122.00          | -      |
| 33   | -          | 1114373847 | BHUPENDER KUMAR  | 28          | 16250.00    | 122.00          | -      |
| 34   | -          | 1114377814 | SUBHASH CHANDER  | 28          | 19597.00    | 147.00          | -      |
| 35   | -          | 6924370702 | NARENDRA SAHU    | 13          | 8741.00     | 66.00           | -      |
| 36   | -          | 6924515782 | OM PRAKASH       | 27          | 15134.00    | 114.00          | -      |
| 37   | -          | 1321925624 | VIRENDER         | 28          | 15041.00    | 113.00          | -      |
| 38   | -          | 6924949915 | MITHLESH KU GIRI | 27          | 14949.00    | 113.00          | -      |
| 39   | -          | 1322036110 | VINOD KUMAR      | 28          | 19597.00    | 147.00          | -      |
| 40   | -          | 6925127701 | ANUP MISHRA      | 28          | 17224.00    | 130.00          | -      |
| 41   | -          | 6925127772 | BASKIT RAY       | 28          | 14108.00    | 106.00          | -      |
| 42   | -          | 6925128426 | GIRISH PRASAD    | 28          | 14809.00    | 112.00          | -      |
| 43   | -          | 6925203449 | DINESH KUMAR     | 27          | 14087.00    | 106.00          | -      |
| 44   | -          | 2015880478 | JAY KUMAR        | 28          | 11542.00    | 87.00           | -      |
| 45   | -          | 6925232757 | UMED SINGH RAWAT | 28          | 21105.00    | 159.00          | -      |
| 46   | -          | 6925270889 | PITAMBER         | 14          | 8324.00     | 63.00           | -      |
| 47   | -          | 6925644105 | SAMOL MALIK      | 27          | 11890.00    | 90.00           | -      |
| 48   | -          | 3011438055 | SUNIL PRAJAPATI  | 22          | 13976.00    | 105.00          | -      |

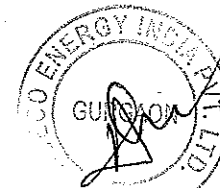


12:51:27PM

| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 49   | -          | 2016169203 | MUKESH KUMAR RAM    | 20          | 11073.00    | 84.00           | -            |
| 50   | -          | 6925964238 | KAMAL SINGH         | 28          | 12713.00    | 96.00           | -            |
| 51   | -          | 6926007531 | ARUN PRATAP SINGH   | 0           | 0.00        | 0.00            | Left Service |
| 52   | -          | 6926007808 | SANDEEP YADAV       | 27          | 12905.00    | 97.00           | -            |
| 53   | -          | 1014087805 | PRADEEP SHUKLA      | 28          | 19473.00    | 147.00          | -            |
| 54   | -          | 6926376243 | BABU                | 16          | 7332.00     | 55.00           | -            |
| 55   | -          | 6926376319 | SANJAY              | 28          | 12830.00    | 97.00           | -            |
| 56   | -          | 6716173185 | AMIT                | 27          | 15865.00    | 119.00          | -            |
| 57   | -          | 6926468480 | CHOTELAL CHARMKAR   | 28          | 12713.00    | 96.00           | -            |
| 58   | -          | 6926477868 | ASHWANI KUMAR       | 28          | 28628.00    | 215.00          | -            |
| 59   | -          | 6926600775 | SUNIL KUMAR         | 0           | 0.00        | 0.00            | Left Service |
| 60   | -          | 1322751931 | GAURAV KUMAR        | 28          | 15041.00    | 113.00          | -            |
| 61   | -          | 2016728416 | NITIN SOLENKI       | 28          | 16250.00    | 122.00          | -            |
| 62   | -          | 6926994645 | SANDEEP YADAV       | 28          | 17308.00    | 130.00          | -            |
| 63   | -          | 6927013235 | TEJPAL              | 28          | 12591.00    | 95.00           | -            |
| 64   | -          | 2016755808 | VIKAS               | 27          | 27883.00    | 210.00          | -            |
| 65   | -          | 6927029693 | RAHIMATDDIN MIRJA   | 0           | 0.00        | 0.00            | Left Service |
| 66   | -          | 6927085238 | MUNENDARA PRATAP    | 26          | 14584.00    | 110.00          | -            |
| 67   | -          | 6927085483 | KULDEEP             | 15          | 8933.00     | 67.00           | -            |
| 68   | -          | 6927238912 | SANJIV KUMAR MAURYA | 21          | 11772.00    | 89.00           | -            |
| 69   | -          | 1713501799 | RAJU                | 28          | 13877.00    | 105.00          | -            |
| 70   | -          | 6927428712 | BHUJAG RAJ BHUSHAN  | 28          | 16509.00    | 124.00          | -            |
| 71   | -          | 1323150576 | AMIT                | 28          | 19598.00    | 147.00          | -            |
| 72   | -          | 6927527405 | LATA SHARMA         | 28          | 15637.00    | 118.00          | -            |
| 73   | -          | 6927559352 | KRIPAL SINGH        | 26          | 15090.00    | 114.00          | -            |
| 74   | -          | 6927559376 | RAKESH KUMAR        | 28          | 16250.00    | 122.00          | -            |
| 75   | -          | 6927559496 | ROHTASH             | 28          | 13877.00    | 105.00          | -            |
| 76   | -          | 6927567654 | SURJEET KUMAR       | 28          | 13337.00    | 101.00          | -            |
| 77   | -          | 6927688064 | KRISHAN KUMAR       | 28          | 44751.00    | 336.00          | -            |

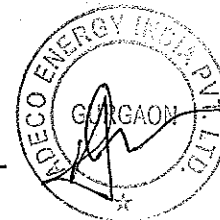


| SNo. | is Disable | IP Number  | IP Name        | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------|
| 78   | -          | 6927723737 | MOHD HIROJ     | 28          | 17136.00    | 129.00          | -      |
| 79   | -          | 6927860100 | SHANTI         | 28          | 11320.00    | 85.00           | -      |
| 80   | -          | 6927870011 | REETA          | 23          | 9299.00     | 70.00           | -      |
| 81   | -          | 6927870758 | POONAM         | 24          | 9703.00     | 73.00           | -      |
| 82   | -          | 6927871802 | ARCHANA        | 27          | 10916.00    | 82.00           | -      |
| 83   | -          | 6927939687 | SACHIN KUMAR   | 26          | 14547.00    | 110.00          | -      |
| 84   | -          | 6927969519 | SUNIL KUMAR    | 16          | 6596.00     | 50.00           | -      |
| 85   | -          | 6928018786 | SANJAY KUJUR   | 28          | 10940.00    | 83.00           | -      |
| 86   | -          | 6928021493 | GIRDHAR SINGH  | 17          | 9413.00     | 71.00           | -      |
| 87   | -          | 6928054891 | NARESH KUMAR   | 28          | 13877.00    | 105.00          | -      |
| 88   | -          | 6928055821 | RAVINDER KUMAR | 28          | 16250.00    | 122.00          | -      |
| 89   | -          | 6928055873 | SANDEEP KUMAR  | 28          | 13877.00    | 105.00          | -      |
| 90   | -          | 6928056432 | SATISH KUMAR   | 26          | 15090.00    | 114.00          | -      |
| 91   | -          | 6928057335 | KARVMIR        | 28          | 19598.00    | 147.00          | -      |
| 92   | -          | 6928057385 | YOGESH KUMAR   | 28          | 16250.00    | 122.00          | -      |
| 93   | -          | 6928057434 | SANDEEP        | 28          | 16250.00    | 122.00          | -      |
| 94   | -          | 6928057627 | VEER SINGH     | 27          | 13382.00    | 101.00          | -      |
| 95   | -          | 6928057909 | PARVEEN KUMAR  | 19          | 11027.00    | 83.00           | -      |
| 96   | -          | 6928058246 | VIRENDER KUMAR | 28          | 16250.00    | 122.00          | -      |
| 97   | -          | 6928059440 | RAJESH KUMAR   | 28          | 16250.00    | 122.00          | -      |
| 98   | -          | 6928059608 | CHANDAN KUMAR  | 28          | 13877.00    | 105.00          | -      |
| 99   | -          | 6928059884 | MANJEET SINGH  | 28          | 19598.00    | 147.00          | -      |
| 100  | -          | 6928060556 | BAJRANG SINGH  | 28          | 19598.00    | 147.00          | -      |
| 101  | -          | 6928060665 | MOHOMMAD SADIK | 25          | 14509.00    | 109.00          | -      |
| 102  | -          | 6928061084 | SEEMA          | 28          | 14000.00    | 105.00          | -      |
| 103  | -          | 6928062106 | KRISHAN SINGH  | 28          | 16250.00    | 122.00          | -      |
| 104  | -          | 6928062142 | GAURAV KUMAR   | 28          | 16250.00    | 122.00          | -      |
| 105  | -          | 6928067886 | ANIL KUMAR     | 28          | 19597.00    | 147.00          | -      |
| 106  | -          | 6928069249 | SATYAJIT SAMAL | 27          | 17191.00    | 129.00          | -      |

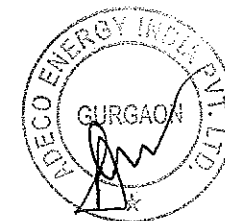


12:51:27PM

| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 107  | -          | 3011980839 | RAVI SHANKAR            | 27          | 13685.00    | 103.00          | -            |
| 108  | -          | 6928163860 | UMESH CHANDRA SAHOO     | 28          | 17136.00    | 129.00          | -            |
| 109  | -          | 6928166919 | JAI BHAGWAN             | 10          | 5803.00     | 44.00           | -            |
| 110  | -          | 6928176383 | PANKAJ KUMAR            | 28          | 16250.00    | 122.00          | -            |
| 111  | -          | 6928277215 | RAHUL                   | 27          | 15669.00    | 118.00          | -            |
| 112  | -          | 6928341094 | KUMHER SINGH JAT        | 26          | 18396.00    | 138.00          | -            |
| 113  | -          | 6928341234 | RAJENDRA SINGH          | 0           | 0.00        | 0.00            | On Leave     |
| 114  | -          | 6928375957 | SHAKUNTLA               | 28          | 10244.00    | 77.00           | -            |
| 115  | -          | 6928385826 | MOHIT                   | 24          | 14101.00    | 106.00          | -            |
| 116  | -          | 6928386553 | SANKAR RAO              | 27          | 14949.00    | 113.00          | -            |
| 117  | -          | 6928415109 | RAKESH PAL              | 22          | 13079.00    | 99.00           | -            |
| 118  | -          | 6928514008 | SUDHIR                  | 28          | 18184.00    | 137.00          | -            |
| 119  | -          | 6928639504 | RATNAKAR SAMAL          | 4           | 2214.00     | 17.00           | -            |
| 120  | -          | 6928639728 | YOGENDRA                | 26          | 14394.00    | 108.00          | -            |
| 121  | -          | 6928668245 | SAROJ KUMAR NAYAK       | 27          | 16051.00    | 121.00          | -            |
| 122  | -          | 6928780827 | SACHIN                  | 17          | 9989.00     | 75.00           | -            |
| 123  | -          | 6928800024 | AASHU TUSHIR            | 28          | 16250.00    | 122.00          | -            |
| 124  | -          | 6928916147 | DHEERAJ SINGH           | 24          | 15246.00    | 115.00          | -            |
| 125  | -          | 6928964135 | SUBHASHREE<br>CHOUDHORY | 28          | 10300.00    | 78.00           | -            |
| 126  | -          | 6929056072 | BISWAJIT HALDAR         | 27          | 11403.00    | 86.00           | -            |
| 127  | -          | 6929056366 | SABIR ALI               | 27          | 11890.00    | 90.00           | -            |
| 128  | -          | 6929057226 | SUNIL CHANDRA DAS       | 16          | 6022.00     | 46.00           | -            |
| 129  | -          | 2017618565 | DHARM KUMAR             | 28          | 16647.00    | 125.00          | -            |
| 130  | -          | 2017618574 | RAMKARAN                | 25          | 14863.00    | 112.00          | -            |
| 131  | -          | 2017618679 | RATNESH RAJ             | 28          | 16647.00    | 125.00          | -            |
| 132  | -          | 6929155264 | RAM SINGH KANDERA       | 15          | 8305.00     | 63.00           | -            |
| 133  | -          | 1115563741 | SHUKHAVEER              | 28          | 17713.00    | 133.00          | -            |
| 134  | -          | 6929258070 | SUMIT VISHWAKARMA       | 0           | 0.00        | 0.00            | Left Service |
| 135  | -          | 6929264109 | MUKESH KUMAR            | 28          | 29791.00    | 224.00          | -            |

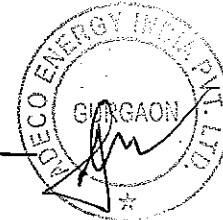


| SNo.           | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|----------------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 136            | -          | 6929348302 | MINU RAM MANDAL     | 0           | 0.00        | 0.00            | Left Service |
| 137            | -          | 6929348471 | MINU MURMU          | 28          | 11320.00    | 85.00           | -            |
| 138            | -          | 6929350847 | RAKESH              | 3           | 1662.00     | 13.00           | -            |
| 139            | -          | 6929358715 | SABDAM HUSSAIN      | 27          | 19184.00    | 144.00          | -            |
| <del>140</del> | -          | 6929457735 | TABAJ SEKH          | 27          | 11430.00    | 86.00           | -            |
| 141            | -          | 6929458453 | TAHER AHMED LASKAR  | 28          | 11631.00    | 88.00           | -            |
| 142            | -          | 6929484829 | ANUJ                | 27          | 13382.00    | 101.00          | -            |
| 143            | -          | 6929498965 | UMESH KUMAR         | 28          | 16250.00    | 122.00          | -            |
| 144            | -          | 6929526104 | VISHVENDRA SINGH    | 19          | 11079.00    | 84.00           | -            |
| 145            | -          | 6929526215 | VIKRAM SINGH        | 26          | 18213.00    | 137.00          | -            |
| 146            | -          | 6929535652 | SACHIN              | 27          | 15669.00    | 118.00          | -            |
| 147            | -          | 6929620863 | RAJBIR              | 18          | 8921.00     | 67.00           | -            |
| <del>148</del> | -          | 1324359599 | BABLU               | 23          | 9737.00     | 74.00           | -            |
| 149            | -          | 6929725620 | RAKESH KUMAR GIRI   | 28          | 15502.00    | 117.00          | -            |
| 150            | -          | 6929727059 | AJAY KUMAR ROY      | 27          | 13164.00    | 99.00           | -            |
| 151            | -          | 6929748139 | RAKESH KUMAR SINGH  | 28          | 15697.00    | 118.00          | -            |
| 152            | -          | 6929755666 | SURAJ KUMAR BHAGAT  | 28          | 15502.00    | 117.00          | -            |
| 153            | -          | 6929776214 | BABLU KUMAR         | 23          | 16452.00    | 124.00          | -            |
| 154            | -          | 1324393188 | DEEPAK KUMAR        | 21          | 15021.00    | 113.00          | -            |
| 155            | -          | 6929780239 | SAGAR               | 27          | 15745.00    | 119.00          | -            |
| 156            | -          | 6929780348 | SANDEEP KUMAR SINHA | 28          | 17136.00    | 129.00          | -            |
| 157            | -          | 6929782928 | DEEPAK YADAV        | 17          | 10107.00    | 76.00           | -            |
| 158            | -          | 6929828834 | SANDEEP             | 0           | 0.00        | 0.00            | Left Service |
| 159            | -          | 6929870399 | PRAVEEN KUMAR       | 26          | 16447.00    | 124.00          | -            |
| 160            | -          | 1014508421 | CHHOTELAL PASWAN    | 28          | 19473.00    | 147.00          | -            |
| <del>161</del> | -          | 6929910645 | RINKU KUMAR         | 26          | 11007.00    | 83.00           | -            |
| 162            | -          | 6929985376 | ALOK KUMAR SINGH    | 0           | 0.00        | 0.00            | Left Service |
| <del>163</del> | -          | 6929991468 | SUMIT               | 19          | 8044.00     | 61.00           | -            |
| 164            | -          | 6930040375 | MANGULU DAS         | 27          | 15134.00    | 114.00          | -            |



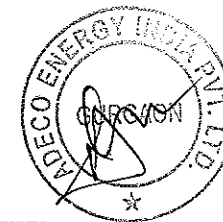
12:51:27PM

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 165  | -          | 6930076582 | KAPTAN SINGH         | 27          | 16051.00    | 121.00          | -      |
| 166  | -          | 6930082164 | RAJAN SINGH          | 28          | 16674.00    | 126.00          | -      |
| 167  | -          | 6930104236 | MANISH               | 10          | 4956.00     | 38.00           | -      |
| 168  | -          | 6930118822 | NIHAL                | 28          | 15502.00    | 117.00          | -      |
| 169  | -          | 6930156411 | SUKHVIR VARMA        | 28          | 20384.00    | 153.00          | -      |
| 170  | -          | 6930169278 | MUKESH KUMAR         | 28          | 17713.00    | 133.00          | -      |
| 171  | -          | 6930169665 | PUSHPENDER           | 23          | 12892.00    | 97.00           | -      |
| 172  | -          | 6930169864 | SAURAV               | 24          | 15183.00    | 114.00          | -      |
| 173  | -          | 6930174282 | PRASHANT             | 19          | 11628.00    | 86.00           | -      |
| 174  | -          | 6930176657 | SUMIT                | 20          | 11520.00    | 87.00           | -      |
| 175  | -          | 6930199655 | RUPESH               | 28          | 16250.00    | 122.00          | -      |
| 176  | -          | 6930213935 | YOGESH KAUSHIK       | 28          | 16451.00    | 124.00          | -      |
| 177  | -          | 6930218245 | DEVENDER SINGH       | 23          | 15246.00    | 115.00          | -      |
| 178  | -          | 6930235364 | DURGESH YADAV        | 12          | 7134.00     | 54.00           | -      |
| 179  | -          | 6930254499 | VIJAY KUMAR          | 24          | 13455.00    | 101.00          | -      |
| 180  | -          | 6930266306 | JAGAT SINGH GADASIYA | 19          | 13444.00    | 101.00          | -      |
| 181  | -          | 6930340732 | SURAJ KUMAR NAYAK    | 28          | 15697.00    | 118.00          | -      |
| 182  | -          | 6930346016 | SURENDRA KUMAR       | 26          | 14575.00    | 110.00          | -      |
| 183  | -          | 6930424200 | HANUMANT             | 27          | 17536.00    | 132.00          | -      |
| 184  | -          | 6930447080 | MANAS SAMAL          | 27          | 16051.00    | 121.00          | -      |
| 185  | -          | 6930447091 | SASHIKANT SWAIN      | 27          | 16051.00    | 121.00          | -      |
| 186  | -          | 1324785733 | SHEKHAR              | 18          | 7620.00     | 58.00           | -      |
| 187  | -          | 6930482363 | BASUDEV SHARMA       | 26          | 14394.00    | 103.00          | -      |
| 188  | -          | 6930503579 | VIPIN                | 26          | 17234.00    | 130.00          | -      |
| 189  | -          | 6930522598 | KRISHAN KUMAR        | 28          | 17713.00    | 133.00          | -      |
| 190  | -          | 6930536947 | LAKHAN KUMAR         | 25          | 13841.00    | 104.00          | -      |
| 191  | -          | 6930537591 | SUMIT                | 28          | 16250.00    | 122.00          | -      |
| 192  | -          | 6930570580 | PANKAJ               | 25          | 16517.00    | 124.00          | -      |
| 193  | -          | 6930577931 | AMBIKESH YADAV       | 25          | 14863.00    | 112.00          | -      |



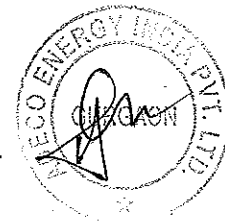


| SNo. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------|
| 194  | -          | 6930586836 | AJEET                     | 25          | 11949.00    | 90.00           | -      |
| 195  | -          | 6930633483 | SANDEEP KUMAR             | 20          | 12653.00    | 95.00           | -      |
| 196  | -          | 2018147219 | LALCHAN                   | 28          | 11825.00    | 89.00           | -      |
| 197  | -          | 6930690178 | RABINDRA KUMAR<br>GOUDA   | 28          | 17136.00    | 129.00          | -      |
| 198  | -          | 6930719061 | JAIPAL                    | 28          | 16451.00    | 124.00          | -      |
| 199  | -          | 2018189246 | SONAL KUMAR               | 28          | 14191.00    | 107.00          | -      |
| 200  | -          | 6930827967 | KRISHNA DAS               | 28          | 15502.00    | 117.00          | -      |
| 201  | -          | 6930855297 | ASHU KUMAR                | 23          | 12735.00    | 96.00           | -      |
| 202  | -          | 6930867062 | RAJENDRA PRASAD<br>KUMHAR | 27          | 15920.00    | 120.00          | -      |
| 203  | -          | 2112437287 | AMIT KUMAR                | 27          | 11523.00    | 87.00           | -      |
| 204  | -          | 6930881026 | DESHRAJ                   | 22          | 12768.00    | 96.00           | -      |
| 205  | -          | 6930895485 | SHARDA PRASAD<br>PANDEY   | 7           | 6483.00     | 49.00           | -      |
| 206  | -          | 6930994916 | RINKU                     | 28          | 33236.00    | 250.00          | -      |
| 207  | -          | 6931024791 | BRIJESH KUMAR RAI         | 25          | 17881.00    | 135.00          | -      |
| 208  | -          | 6931026930 | RAVI KUMAR                | 28          | 16647.00    | 125.00          | -      |
| 209  | -          | 6931041729 | RANDHIR KUMAR             | 28          | 16451.00    | 124.00          | -      |
| 210  | -          | 6931099206 | PRADEEP                   | 28          | 12330.00    | 93.00           | -      |
| 211  | -          | 6931102781 | KAPIL DEV                 | 27          | 16051.00    | 121.00          | -      |
| 212  | -          | 6931107901 | BABLU PAL                 | 28          | 10737.00    | 81.00           | -      |
| 213  | -          | 6931118591 | MANOJ KUMAR               | 22          | 12768.00    | 96.00           | -      |
| 214  | -          | 6931184072 | PUSHPENDRA MATHUR         | 27          | 14949.00    | 113.00          | -      |
| 215  | -          | 2706960254 | SURESH KUMAR              | 20          | 11751.00    | 89.00           | -      |
| 216  | -          | 6931292255 | BALARAM SAHOO             | 28          | 16647.00    | 125.00          | -      |
| 217  | -          | 6931496228 | SURESH CHANDRA            | 28          | 16250.00    | 122.00          | -      |
| 218  | -          | 6931497026 | NITESH KUMAR              | 28          | 14191.00    | 107.00          | -      |
| 219  | -          | 6931506951 | BIRJU KUMAR               | 28          | 16451.00    | 124.00          | -      |
| 220  | -          | 6931540441 | JITENDRA KUMAR            | 28          | 16005.00    | 121.00          | -      |
| 221  | -          | 6931587505 | VINOD YADAV               | 28          | 16250.00    | 122.00          | -      |



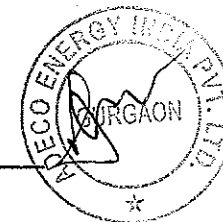
12:51:27PM

| SNo. | Is Disable | IP Number  | IP Name               | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 222  | -          | 6931599423 | SURENDER              | 28          | 10244.00    | 77.00           | -            |
| 223  | -          | 6720466628 | NIRMAL GOPE           | 28          | 11542.00    | 87.00           | -            |
| 224  | -          | 1325451148 | KRISHAN KUMAR         | 18          | 14771.00    | 111.00          | -            |
| 225  | -          | 6931664993 | RAMPYARI              | 0           | 0.00        | 0.00            | Left Service |
| 226  | -          | 6931702238 | VIKRAM                | 20          | 8415.00     | 64.00           | -            |
| 227  | -          | 6931702470 | GAURAV KUMAR          | 28          | 15041.00    | 113.00          | -            |
| 228  | -          | 6931709476 | AMIT                  | 28          | 16250.00    | 122.00          | -            |
| 229  | -          | 2018488844 | UMAKANT MANI TRIPATHI | 27          | 15865.00    | 119.00          | -            |
| 230  | -          | 6931770293 | MOHNA SINGH           | 28          | 21134.00    | 159.00          | -            |
| 231  | -          | 6931770379 | GHANSHYAM             | 28          | 21134.00    | 159.00          | -            |
| 232  | -          | 2018495760 | AMARNATH CHAURASIYA   | 13          | 7639.00     | 58.00           | -            |
| 233  | -          | 6931906784 | SHIBU KUMAR SINGH     | 28          | 15697.00    | 118.00          | -            |
| 234  | -          | 2214826913 | RAHUL MALIK           | 26          | 19241.00    | 145.00          | -            |
| 235  | -          | 2018547491 | DEVENDRA              | 14          | 9907.00     | 75.00           | -            |
| 236  | -          | 6931988963 | MOHAN SINGH MEENA     | 27          | 12591.00    | 95.00           | -            |
| 237  | -          | 6932043509 | SONI DEVI             | 26          | 10511.00    | 79.00           | -            |
| 238  | -          | 6932063642 | GAYENTI DEVI          | 25          | 10107.00    | 76.00           | -            |
| 239  | -          | 6932065582 | DEEPAK                | 28          | 16250.00    | 122.00          | -            |
| 240  | -          | 6932091826 | ALAMGIR ALI           | 28          | 11825.00    | 89.00           | -            |
| 241  | -          | 6932092016 | SONI KUMARI           | 27          | 10916.00    | 82.00           | -            |
| 242  | -          | 6932102689 | NIROD BEHURIA         | 28          | 16647.00    | 125.00          | -            |
| 243  | -          | 6932109030 | SUPRBHA MAITY         | 0           | 0.00        | 0.00            | Left Service |
| 244  | -          | 6932124256 | SHEFALI CHOWDHURY     | 23          | 9299.00     | 70.00           | -            |
| 245  | -          | 6932125863 | NIRMALA DEVI          | 27          | 10916.00    | 82.00           | -            |
| 246  | -          | 6932128093 | KUNJ BIHARI PRAJAPAT  | 23          | 13673.00    | 103.00          | -            |
| 247  | -          | 6932128147 | MANISH                | 0           | 0.00        | 0.00            | Left Service |
| 248  | -          | 6932140399 | INDAL YADAV           | 28          | 15502.00    | 117.00          | -            |
| 249  | -          | 6932143346 | LALMOHAN MAITY        | 28          | 11825.00    | 89.00           | -            |
| 250  | -          | 6932143992 | BOBY KUMAR            | 28          | 15502.00    | 117.00          | -            |

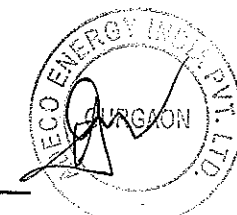


| SNo. | Is Disable | IP Number  | IP Name               | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 251  | -          | 6932145031 | TOUFIK ALAM           | 0           | 0.00        | 0.00            | Left Service |
| 252  | -          | 6932174557 | MUKESH                | 26          | 15457.00    | 116.00          | -            |
| 253  | -          | 6932202252 | JARNEIL SINGH         | 28          | 20542.00    | 155.00          | -            |
| 254  | -          | 6932232257 | PRINCE SINGH          | 27          | 15864.00    | 119.00          | -            |
| 255  | -          | 6932234780 | ANKIT KUMAR MOUDGIL   | 0           | 0.00        | 0.00            | Left Service |
| 256  | -          | 6932254162 | RITESH KERKETTA       | 24          | 9033.00     | 68.00           | -            |
| 257  | -          | 6932255359 | BANDANA DEVI          | 22          | 8894.00     | 67.00           | -            |
| 258  | -          | 6932255484 | SURATAN BIBI SEKH     | 27          | 10916.00    | 82.00           | -            |
| 259  | -          | 6932255576 | NIPUN DANG            | 26          | 10511.00    | 79.00           | -            |
| 260  | -          | 6932255824 | RITA CHOUDHURY        | 28          | 11320.00    | 85.00           | -            |
| 261  | -          | 6932276343 | JAYANTA DAS           | 27          | 11130.00    | 84.00           | -            |
| 262  | -          | 6932300522 | NEERAJ KUMAR          | 27          | 15134.00    | 114.00          | -            |
| 263  | -          | 6932311854 | AJAY                  | 23          | 12735.00    | 96.00           | -            |
| 264  | -          | 6932320981 | NIKHIL KUMAR          | 27          | 15865.00    | 119.00          | -            |
| 265  | -          | 6932348224 | HARIMOHAN KUMAR SINGH | 28          | 17713.00    | 133.00          | -            |
| 266  | -          | 6932369193 | AMIT KUMAR            | 28          | 11781.00    | 89.00           | -            |
| 267  | -          | 6932369278 | VIKASH PRAJAPATI      | 28          | 11781.00    | 89.00           | -            |
| 268  | -          | 6932391362 | SURAJ NAYAK           | 28          | 15597.00    | 118.00          | -            |
| 269  | -          | 6932426190 | BARTOLOMI NAG         | 28          | 10538.00    | 80.00           | -            |
| 270  | -          | 6932475713 | BABLU CHAURASIYA      | 23          | 9678.00     | 73.00           | -            |
| 271  | -          | 6932488622 | ASLAM KHAN            | 11          | 6539.00     | 50.00           | -            |
| 272  | -          | 6932537260 | SANTOSH VISHKARMA     | 0           | 0.00        | 0.00            | Left Service |
| 273  | -          | 6932537316 | RAHUL SIWACH          | 1           | 708.00      | 6.00            | -            |
| 274  | -          | 6932541832 | LAKHAN SINGH SOLANKI  | 26          | 12676.00    | 96.00           | -            |
| 275  | -          | 6932564347 | SAMIR DAS             | 28          | 16553.00    | 125.00          | -            |
| 276  | -          | 6932565651 | SANKALP KUMAR JHA     | 25          | 10519.00    | 79.00           | -            |
| 277  | -          | 6932565701 | ASHOK CHAURASIYA      | 28          | 11781.00    | 89.00           | -            |
| 278  | -          | 6932565825 | AYUSH SINGH           | 27          | 15865.00    | 119.00          | -            |
| 279  | -          | 6932615149 | KRISHNA KUMAR         | 28          | 12330.00    | 93.00           | -            |

12:51:27PM



| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 280  | -          | 6932615350 | SONU SINGH           | 28          | 11853.00    | 89.00           | -            |
| 281  | -          | 6932615464 | DILIP KUMAR          | 0           | 0.00        | 0.00            | On Leave     |
| 282  | -          | 6932615523 | BABALU MUNI          | 0           | 0.00        | 0.00            | On Leave     |
| 283  | -          | 6932615573 | VIKUL MUNI           | 0           | 0.00        | 0.00            | On Leave     |
| 284  | -          | 6932615644 | SANOJ KUMAR          | 0           | 0.00        | 0.00            | On Leave     |
| 285  | -          | 6932615709 | NITISH KUMAR         | 0           | 0.00        | 0.00            | On Leave     |
| 286  | -          | 6932615782 | ANIL KUMAR           | 0           | 0.00        | 0.00            | On Leave     |
| 287  | -          | 6932615852 | LAMBU KUMAR          | 0           | 0.00        | 0.00            | On Leave     |
| 288  | -          | 6932616198 | ASHISH MUNI          | 0           | 0.00        | 0.00            | On Leave     |
| 289  | -          | 6932628032 | MITHLESH KUMAR SINGH | 28          | 11949.00    | 90.00           | -            |
| 290  | -          | 6932655514 | JITENDRA KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 291  | -          | 6932655654 | SHIV KUMAR YADAV     | 26          | 15457.00    | 116.00          | -            |
| 292  | -          | 6932656676 | KALAWATI             | 10          | 4043.00     | 31.00           | -            |
| 293  | -          | 6932666608 | MANSUR MIYA          | 28          | 11781.00    | 89.00           | -            |
| 294  | -          | 6932700907 | AJMAL HUSSAIN        | 28          | 16451.00    | 124.00          | -            |
| 295  | -          | 6932700955 | SAMEER ALAM          | 14          | 8226.00     | 62.00           | -            |
| 296  | -          | 6932701085 | NIRMAL KARMAKAR      | 0           | 0.00        | 0.00            | Left Service |
| 297  | -          | 6932786243 | SUNNY                | 26          | 19241.00    | 145.00          | -            |
| 298  | -          | 6932804801 | MAHENDRA CHOUDHARY   | 26          | 15457.00    | 116.00          | -            |
| 299  | -          | 6932804842 | MINTI SEKH           | 28          | 11320.00    | 85.00           | -            |
| 300  | -          | 6932824180 | SANJAY KUMAR GOLU    | 0           | 0.00        | 0.00            | Left Service |
| 301  | -          | 6932824728 | JITENDRA KUMAR       | 28          | 16005.00    | 121.00          | -            |
| 302  | -          | 6932843870 | MD ELYAS             | 28          | 12833.00    | 97.00           | -            |
| 303  | -          | 6932880249 | NISHANT              | 28          | 16647.00    | 125.00          | -            |
| 304  | -          | 6932881917 | ARSHAD KHAN          | 26          | 11096.00    | 84.00           | -            |
| 305  | -          | 6932892210 | HARISH KUMAR         | 21          | 12246.00    | 92.00           | -            |
| 306  | -          | 6932918614 | SAIPHUDDIN           | 28          | 11825.00    | 89.00           | -            |
| 307  | -          | 6932918659 | ALAKA PAIK           | 26          | 10511.00    | 79.00           | -            |
| 308  | -          | 6932922149 | NEERAJ               | 28          | 20983.00    | 158.00          | -            |

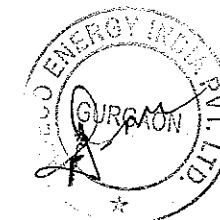


| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 309  | -          | 6932922202 | NAVEEN                  | 17          | 12740.00    | 96.00           | -            |
| 310  | -          | 6932922421 | LALIT                   | 28          | 20983.00    | 158.00          | -            |
| 311  | -          | 6932922596 | BICKY                   | 28          | 14362.00    | 108.00          | -            |
| 312  | -          | 6932937257 | MOHAMMAD ALMUDDIN       | 28          | 11781.00    | 89.00           | -            |
| 313  | -          | 6932937638 | MONU KUMAR              | 22          | 12180.00    | 92.00           | -            |
| 314  | -          | 6932947252 | ARVIND SHARMA           | 28          | 12713.00    | 96.00           | -            |
| 315  | -          | 6932960891 | RAHUL KUMAR             | 27          | 16051.00    | 121.00          | -            |
| 316  | -          | 6932963675 | AJAY KUMAR              | 21          | 12339.00    | 93.00           | -            |
| 317  | -          | 6932971211 | PARSHANT                | 0           | 0.00        | 0.00            | Left Service |
| 318  | -          | 6932984940 | ANKITA DHARA            | 0           | 0.00        | 0.00            | Left Service |
| 319  | -          | 6932985084 | RAJJU                   | 0           | 0.00        | 0.00            | Left Service |
| 320  | -          | 6932988238 | RAVINDRA KUMAR          | 0           | 0.00        | 0.00            | Left Service |
| 321  | -          | 6933019146 | GABAR SINGH NEGI        | 28          | 12713.00    | 96.00           | -            |
| 322  | -          | 6933019271 | SHAILENDRA KUMAR PANDAY | 0           | 0.00        | 0.00            | Left Service |
| 323  | -          | 6933019356 | MANJEET KAUSHIK         | 27          | 20234.00    | 152.00          | -            |
| 324  | -          | 6933035321 | RASHMIRANJAN ROUT       | 27          | 11523.00    | 87.00           | -            |
| 325  | -          | 6933039239 | BALRAM                  | 26          | 12886.00    | 97.00           | -            |
| 326  | -          | 6933048403 | ASHISH SARKAR           | 0           | 0.00        | 0.00            | Left Service |
| 327  | -          | 6933048525 | SHARDHA DEVI            | 28          | 11320.00    | 85.00           | -            |
| 328  | -          | 6933049531 | HAIDAR GHARAMI          | 28          | 11825.00    | 89.00           | -            |
| 329  | -          | 6933049570 | MALINA DHARA            | 0           | 0.00        | 0.00            | Left Service |
| 330  | -          | 6933049649 | BAISHAKHI MONDAL        | 26          | 10511.00    | 79.00           | -            |
| 331  | -          | 6933049758 | SAKHIRUL                | 0           | 0.00        | 0.00            | Left Service |
| 332  | -          | 6933049796 | JAHIRUDDIN AHAMED       | 26          | 10980.00    | 83.00           | -            |
| 333  | -          | 6933053389 | IBRAHIM SK              | 26          | 14575.00    | 110.00          | -            |
| 334  | -          | 6933056770 | GAUTAM                  | 28          | 13877.00    | 135.00          | -            |
| 335  | -          | 6933067851 | TEJPAL                  | 0           | 0.00        | 0.00            | Left Service |
| 336  | -          | 6933079889 | MAHENDRA SINGH          | 28          | 13382.00    | 101.00          | -            |
| 337  | -          | 6933088252 | BIKESH KUMAR PATEL      | 28          | 16451.00    | 124.00          | -            |



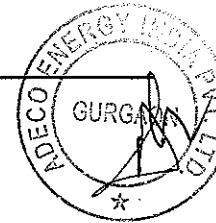
12:51:27PM

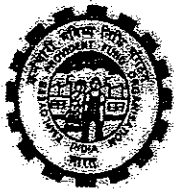
| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 338  | -          | 6933113365 | ABHISHEK                | 10          | 4208.00     | 32.00           | -            |
| 339  | -          | 6933113504 | SANJOY BHUNIA           | 7           | 2956.00     | 23.00           | -            |
| 340  | -          | 6933113605 | DILEEP KUMAR            | 28          | 12252.00    | 92.00           | -            |
| 341  | -          | 6933147736 | RITA FARIA              | 28          | 11320.00    | 85.00           | -            |
| 342  | -          | 6933147795 | BILKIS MOLLA            | 26          | 10511.00    | 79.00           | -            |
| 343  | -          | 6933149517 | SUNIL KUMAR MUNI        | 0           | 0.00        | 0.00            | On Leave     |
| 344  | -          | 6933149708 | DURGESH KUMAR           | 0           | 0.00        | 0.00            | On Leave     |
| 345  | -          | 6933149867 | MITHLESH KUMAR          | 0           | 0.00        | 0.00            | On Leave     |
| 346  | -          | 6933150134 | CHANDAN KUMAR           | 0           | 0.00        | 0.00            | On Leave     |
| 347  | -          | 6933150229 | ANGAD MUNI              | 0           | 0.00        | 0.00            | On Leave     |
| 348  | -          | 6933150274 | MAKHAN KUMAR            | 0           | 0.00        | 0.00            | On Leave     |
| 349  | -          | 6933150415 | BRAJESH KUMAR           | 0           | 0.00        | 0.00            | On Leave     |
| 350  | -          | 6933150537 | GAURAV YADAV            | 0           | 0.00        | 0.00            | On Leave     |
| 351  | -          | 6933155665 | VIDHAN KUMAR            | 28          | 14191.00    | 107.00          | -            |
| 352  | -          | 6933157675 | SATYAVEER               | 28          | 16451.00    | 124.00          | -            |
| 353  | -          | 6933157737 | VISHAL SINGH            | 26          | 18396.00    | 138.00          | -            |
| 354  | -          | 6933167198 | RITESH KUMAR            | 23          | 10993.00    | 83.00           | -            |
| 355  | -          | 6933167264 | PANKAJ KUMAR            | 0           | 0.00        | 0.00            | Left Service |
| 356  | -          | 6933168372 | SHIVAM                  | 27          | 9878.00     | 75.00           | -            |
| 357  | -          | 6933174605 | DHARMENDRA KUMAR<br>RAM | 27          | 16051.00    | 121.00          | -            |
| 358  | -          | 6933174668 | SHIVAM                  | 28          | 11949.00    | 90.00           | -            |
| 359  | -          | 6933187503 | DHANJAY KUMAR           | 28          | 20722.00    | 156.00          | -            |
| 360  | -          | 6933208868 | BITHIKA DAS MAITY       | 28          | 11825.00    | 89.00           | -            |
| 361  | -          | 6933219103 | PARVEEN                 | 25          | 14863.00    | 112.00          | -            |
| 362  | -          | 6933219195 | SANDIP SINGH            | 27          | 19311.00    | 145.00          | -            |
| 363  | -          | 6933221704 | BISHESHWAR PANDEY       | 22          | 13122.00    | 99.00           | -            |
| 364  | -          | 6933221815 | SUDHIR KUMAR            | 25          | 10305.00    | 78.00           | -            |
| 365  | -          | 6933221865 | VIVEK KUMAR             | 25          | 10305.00    | 78.00           | -            |
| 366  | -          | 6933232320 | SURAJ KUMAR             | 21          | 8962.00     | 68.00           | -            |



12:51:27PM

| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 367  | -          | 6933234298 | PAPPU KUMAR      | 18          | 7653.00     | 58.00           | -      |
| 368  | -          | 6933234369 | OM PRAKASH       | 14          | 5953.00     | 45.00           | -      |
| 369  | -          | 6933234451 | RAMSHARAN        | 14          | 5953.00     | 45.00           | -      |
| 370  | -          | 6933234553 | AYODHYA PRASAD   | 14          | 5953.00     | 45.00           | -      |
| 371  | -          | 6933234854 | DYA SHANKAR      | 18          | 7653.00     | 58.00           | -      |
| 372  | -          | 6933234891 | ROHIT            | 14          | 5953.00     | 45.00           | -      |
| 373  | -          | 6933234955 | SHIV SAGAR       | 15          | 6378.00     | 48.00           | -      |
| 374  | -          | 6933235027 | BHART PARKASH    | 14          | 7027.00     | 53.00           | -      |
| 375  | -          | 6933235182 | BANVARI          | 1           | 502.00      | 4.00            | -      |
| 376  | -          | 6933235255 | GOLU             | 14          | 7027.00     | 53.00           | -      |
| 377  | -          | 6933240862 | MOHIT JOON       | 17          | 10107.00    | 76.00           | -      |
| 378  | -          | 6933249043 | RABI SHUKLA      | 14          | 7751.00     | 59.00           | -      |
| 379  | -          | 6933249230 | RAHUL CHAURASIYA | 14          | 5891.00     | 45.00           | -      |
| 380  | -          | 6933252718 | NITISH KUMAR     | 13          | 7639.00     | 58.00           | -      |
| 381  | -          | 6933252844 | DEEPAK BALMIKI   | 13          | 7838.00     | 59.00           | -      |
| 382  | -          | 6933253725 | ABHISHEK KUMAR   | 13          | 5779.00     | 44.00           | -      |





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

ASP

RS

TRRN 2032303012213

ECR Id 86215578

LIN : 1467923714

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

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

Dues for the wage month of February 2023

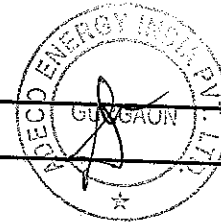
|                     |           |           |           |
|---------------------|-----------|-----------|-----------|
| Total Subscribers : | EPF       | EPS       | EDLI      |
| Total Wages :       | 300       | 296       | 300       |
|                     | 34,86,540 | 34,12,079 | 34,53,540 |

| 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            | 17,433       | 0            | 0            | 0            | 17,433   |
| 2  | Employer's Share Of    | 1,34,140     | 0            | 2,84,228     | 17,268       | 0            | 435,636  |
| 3  | Employee's Share Of    | 4,18,368     | 0            | 0            | 0            | 0            | 418,368  |
| Grand Total : Eight Lakh Seventy-One Thousand Four Hundred Thirty-Seven Rupees |                        |              |              |              |              |              | 8,71,437 |

(This is a system generated challan on 13-MAR-2023 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

|   | PMRPY    | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0        | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0        | 0    |
| E) Total remittance by Employer ( Rs.) -  | 8,71,437 | 0    |
| F) Total amount of uploaded ECR (D + E) ( | 8,71,437 | 0    |







कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

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

Generated On 14/03/2023 11:33:

**Payment Confirmation Receipt**

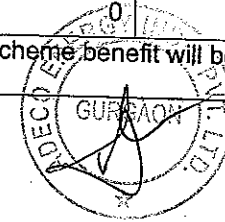
|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 2032303012213                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 13-MAR-2023 15:11:23         |
| Establishment ID :          | GNGGN0029540000              |
| Establishment Name :        | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 318                          |
| Wage Month :                | FEB-2023                     |
| Total Amount (Rs) :         | 8,71,437                     |
| Account-1 Amount (Rs) :     | 5,52,508                     |
| Account-2 Amount (Rs) :     | 17,433                       |
| Account-10 Amount (Rs) :    | 2,84,228                     |
| Account-21 Amount (Rs) :    | 17,268                       |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Baroda               |
| CRN :                       | 012140323000568              |
| Payment Date :              | 14-MAR-2023                  |
| Payment Confirmation Date : | 14-MAR-2023                  |
| Total PMRPY Benefit :       | 0                            |





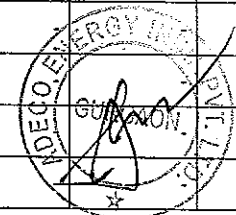
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

|  |  |                                 |                    |
|--|--|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY INDIA PVT. LTD.   |                                 |                    |
| Establishment Id   | GNGGN0029340000  | LIN                             | 1467923714         |
| Wage Month   | FEB-2023   | Return Month                    | MAR-2023           |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 06-MAR-2023  | Uploaded Date Time              | 13-MAR-2023 15:10  |
| Exemption Status   | Unexempted   | TRRN Number                     |                    |
| Remarks  | EPF FEB 2023   | ECR Id                          | 86215578           |
| Total Members  | 313  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                    |
| Total EPF Contribution Remitted                          | 4,18,368   | Total EPS Contribution Remitted | 2,84,228           |
| Total EPF-EPS Contribution Remitted                      | 1,34,140   | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0  | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA   |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |  |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share   | Employer EPS Share              | Employer EPF Share |
|  | 0  | 0                               | 0                  |
| ABRY benefit remarks                                     | Already an ECR [Id: 86213055] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. |                                 |                    |



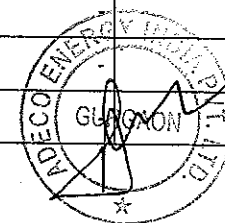
Member Details :-

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 101910605590 | ABHISHEK            | ABHISHEK            | 4,208  | 4,208  | 4,208  | 4,208  | 505                   | 351   | 154 | 6        | 0       | -                    | -           | -        | NA                             |
| 2       | 101907366438 | ABHISHEK KUMAR      | ABHISHEK KUMAR      | 5,779  | 5,779  | 5,779  | 5,779  | 693                   | 481   | 212 | 0        | 0       | -                    | -           | -        | NA                             |
| 3       | 101819860798 | AJAY                | AJAY                | 12,735 | 11,365 | 11,365 | 11,365 | 1,364                 | 947   | 417 | 5        | 0       | -                    | -           | -        | NA                             |
| 4       | 101585086698 | AJAY KUMAR          | AJAY KUMAR          | 12,339 | 10,376 | 10,376 | 10,376 | 1,245                 | 864   | 381 | 7        | 0       | -                    | -           | -        | NA                             |
| 5       | 100075003227 | AJAY KUMAR          | AJAY KUMAR          | 19,469 | 13,074 | 13,074 | 13,074 | 1,569                 | 1,089 | 480 | 0        | 0       | -                    | -           | -        | NA                             |
| 6       | 101543135366 | AJAY KUMAR ROY      | AJAY KUMAR ROY      | 13,164 | 11,435 | 11,435 | 11,435 | 1,372                 | 953   | 419 | 1        | 0       | -                    | -           | -        | NA                             |
| 7       | 100075572739 | AJAY SHARMA         | AJAY SHARMA         | 4,586  | 3,268  | 3,268  | 3,268  | 392                   | 272   | 120 | 22       | 0       | -                    | -           | -        | NA                             |
| 8       | 101214673927 | AJEET               | AJEET               | 11,949 | 10,588 | 10,588 | 10,588 | 1,271                 | 882   | 389 | 3        | 0       | -                    | -           | -        | NA                             |
| 9       | 101880154347 | AJEET SINGH         | AJEET SINGH         | 8,855  | 8,646  | 8,646  | 8,646  | 1,038                 | 720   | 318 | 12       | 0       | -                    | -           | -        | NA                             |
| 10      | 101860213077 | AJMAL HUSSAIN       | AJMAL HUSSAIN       | 16,451 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 11      | 101889673580 | ALAKA PAIK          | ALAKA PAIK          | 10,511 | 9,512  | 9,512  | 9,512  | 1,141                 | 792   | 349 | 2        | 0       | -                    | -           | -        | NA                             |
| 12      | 101799277456 | ALAMGIR ALI         | ALAMGIR ALI         | 11,825 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 13      | 101674087796 | AMARNATH CHAURASIYA | AMARNATH CHAURASIYA | 7,639  | 6,424  | 6,424  | 6,424  | 771                   | 535   | 236 | 1        | 0       | -                    | -           | -        | NA                             |
| 14      | 101637066084 | AMBIKESH YADAV      | AMBIKESH YADAV      | 14,863 | 12,351 | 12,351 | 12,351 | 1,482                 | 1,029 | 453 | 3        | 0       | -                    | -           | -        | NA                             |
| 15      | 101012870925 | AMIT                | AMIT                | 15,865 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 16      | 101648731500 | AMIT KUMAR          | AMIT KUMAR          | 11,781 | 11,781 | 11,781 | 11,781 | 1,414                 | 981   | 433 | 0        | 0       | -                    | -           | -        | NA                             |
| 17      | 101224747422 | AMIT KUMAR          | AMIT KUMAR          | 11,523 | 11,523 | 11,523 | 11,523 | 1,383                 | 960   | 423 | 1        | 0       | -                    | -           | -        | NA                             |
| 18      | 100570847045 | ANIL                | ANIL                | 21,375 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 19      | 100466784730 | ANIL KUMAR          | ANIL KUMAR          | 24,825 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 20      | 101179666746 | ANIL KUMAR          | ANIL KUMAR          | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 21      | 100998445158 | ANIL SHAH           | ANIL SHAH           | 19,998 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |

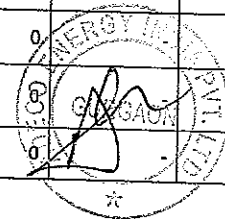


| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 22      | 101487400209 | ANKIT KUMAR SINGH | ANKIT KUMAR SINGH | 27,441 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 23      | 100466972219 | ANUMENDRA SINGH   | ANUMENDRA SINGH   | 24,325 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 24      | 100570849179 | ANUP MISHRA       | ANUP MISHRA       | 17,224 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 25      | 101158919863 | ARCHANA           | ARCHANA           | 10,916 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                    | -           | -        | NA                             |
| 26      | 101881423193 | ARSHAD KHAN       | ARSHAD KHAN       | 11,096 | 11,096 | 11,096 | 11,096 | 1,332                 | 924   | 408 | 2        | 0       | -                    | -           | -        | NA                             |
| 27      | 100570851885 | ARUN KUMAR        | ARUN KUMAR        | 14,108 | 13,722 | 13,722 | 13,722 | 1,647                 | 1,143 | 504 | 0        | 0       | -                    | -           | -        | NA                             |
| 28      | 101858408819 | ASHISH MUNI       | ASHISH MUNI       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 29      | 100093707964 | ASHOK KUMAR       | ASHOK             | 27,465 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 30      | 101845129625 | ASHOK CHAURASIYA  | ASHOK CHAURASIYA  | 11,781 | 11,781 | 11,781 | 11,781 | 1,414                 | 981   | 433 | 0        | 0       | -                    | -           | -        | NA                             |
| 31      | 101667531621 | ASHU KUMAR        | ASHU KUMAR        | 12,735 | 11,365 | 11,365 | 11,365 | 1,364                 | 947   | 417 | 5        | 0       | -                    | -           | -        | NA                             |
| 32      | 100684468635 | ASHWANI KUMAR     | ASHWANI KUMAR     | 30,228 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 33      | 101837136035 | ASLAM KHAN        | ASLAM KHAN        | 6,539  | 5,434  | 5,434  | 5,434  | 652                   | 453   | 199 | 17       | 0       | -                    | -           | -        | NA                             |
| 34      | 101554376593 | AYODHYA PRASAD    | AYODHYA PRASAD    | 5,953  | 5,378  | 0      | 5,378  | 645                   | 0     | 645 | 4        | 0       | -                    | -           | -        | NA                             |
| 35      | 101597471068 | AYUSH SINGH       | AYUSH SINGH       | 15,865 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 36      | 101515054013 | BABALU MUNI       | BABALU MUNI       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 37      | 101185973864 | BABLU             | BABLU             | 9,737  | 9,737  | 9,737  | 9,737  | 1,168                 | 811   | 357 | 0        | 0       | -                    | -           | -        | NA                             |
| 38      | 101835433117 | BABLU CHAURASIYA  | BABLU CHAURASIYA  | 9,678  | 9,678  | 9,678  | 9,678  | 1,161                 | 806   | 355 | 5        | 0       | -                    | -           | -        | NA                             |
| 39      | 101118888096 | BABLU KUMAR       | BABLU KUMAR       | 16,452 | 12,529 | 12,529 | 12,529 | 1,503                 | 1,044 | 459 | 5        | 0       | -                    | -           | -        | NA                             |
| 40      | 100998445104 | BABU              | BABU              | 7,332  | 5,854  | 5,854  | 5,854  | 702                   | 483   | 214 | 0        | 0       | -                    | -           | -        | NA                             |
| 41      | 101899730218 | BAISHAKHI MONDAL  | BAISHAKHI MONDAL  | 10,511 | 9,512  | 9,512  | 9,512  | 1,141                 | 792   | 349 | 2        | 0       | -                    | -           | -        | NA                             |
| 42      | 101520634201 | BALARAM SAHOO     | BALARAM SAHOO     | 15,647 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 506 | 0        | 0       | -                    | -           | -        | NA                             |
| 43      | 100055019276 | BALKRISHNA YADAV  | BALKRISHAN        | 27,193 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |

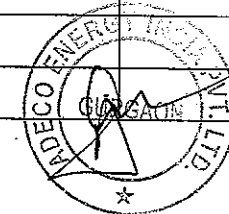
| Sl.No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|--------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|        |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 44     | 101814741780 | BANDANA DEVI       | BANDANA DEVI       | 8,894  | 8,049  | 8,049  | 8,049  | 966                   | 670   | 296   | 6        | 0       | -                    | -           | -        | N.A.                           |
| 45     | 101518455251 | BANVARI            | BANVARI            | 502    | 424    | 424    | 424    | 51                    | 35    | 16    | 17       | 0       | -                    | -           | -        | N.A.                           |
| 46     | 100570347500 | BASKIT RAY         | BASKIT RAY         | 14,108 | 13,722 | 13,722 | 13,722 | 1,647                 | 1,143 | 504   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47     | 101203720655 | BASUDEV SHARMA     | BASUDEV SHARMA     | 14,394 | 12,845 | 12,845 | 12,845 | 1,541                 | 1,070 | 471   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 48     | 101919190242 | BHARAT PARKASH     | BHART PARKASH      | 7,027  | 5,929  | 5,929  | 5,929  | 711                   | 494   | 217   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 49     | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 16,509 | 14,409 | 0      | 14,409 | 1,729                 | 0     | 1,729 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50     | 101466313226 | BICKY              | BICKY              | 14,362 | 10,243 | 10,243 | 10,243 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 51     | 101841865245 | BIKESH KUMAR PATEL | BIKESH KUMAR PATEL | 16,451 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52     | 101828262887 | BILKIS MOLLA       | BILKIS MOLLA       | 10,511 | 9,512  | 9,512  | 9,512  | 1,141                 | 792   | 349   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 53     | 101068647199 | BINAY KUJUR        | BINAY KUJUR        | 11,853 | 11,853 | 11,853 | 11,853 | 1,422                 | 987   | 435   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 54     | 100998715537 | BIRJU KUMAR        | BIRJU KUMAR        | 16,451 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55     | 100736970118 | BISHESHVAR PANDEY  | BISHESHWAR PANDEY  | 13,908 | 10,103 | 10,103 | 10,103 | 1,212                 | 842   | 370   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 56     | 101052827069 | BISWAJIT HALDAR    | BISWAJIT HALDAR    | 11,403 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 57     | 101919189142 | BITHIKA DAS MAITY  | BITHIKA DAS MAITY  | 11,825 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 58     | 101805383078 | BOBY KUMAR         | BOBY KUMAR         | 15,502 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 59     | 101651567218 | BRIJESH KUMAR RAI  | BRIJESH KUMAR RAI  | 17,881 | 13,617 | 13,617 | 13,617 | 1,634                 | 1,134 | 500   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 60     | 101561599722 | CHHOTELAL PASWAN   | CHHOTELAL PASWAN   | 19,614 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61     | 101460489888 | DEEPAK BALMIKI     | DEEPAK BALMIKI     | 7,838  | 5,926  | 5,926  | 5,926  | 711                   | 494   | 217   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 62     | 101560183370 | DEEPAK KUMAR       | DEEPAK KUMAR       | 15,021 | 11,439 | 11,439 | 11,439 | 1,373                 | 953   | 420   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 63     | 100954219372 | DEEPAK YADAV       | DEEPAK YADAV       | 10,107 | 8,399  | 8,399  | 8,399  | 1,008                 | 700   | 308   | 11       | 0       | -                    | -           | -        | N.A.                           |
| 64     | 101593776375 | DEVENDER SINGH     | DEVENDER SINGH     | 15,246 | 9,741  | 9,741  | 9,741  | 1,169                 | 811   | 358   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 65     | 101158185701 | DEVENDRA           | DEVENDRA           | 9,907  | 7,627  | 7,627  | 7,627  | 915                   | 635   | 280   | 0        | 0       | -                    | -           | -        | N.A.                           |



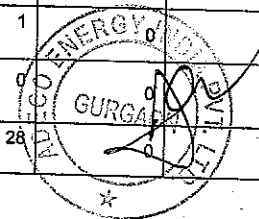
| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 66      | 100969118989 | DEVESH KUMAR          | DEVESH KUMAR          | 11,163 | 9,387  | 9,387  | 9,387  | 1,126                 | 782   | 344 | 9        | 0       | -                    | -           | -        | NA                             |
| 67      | 100134376289 | DEVI DATT JOSHI       | DEVI DATT JOSHI       | 32,736 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 68      | 101712511279 | DHANJAY KUMAR         | DHANJAY KUMAR         | 20,722 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 69      | 100451474503 | DHARM KUMAR           | DHARM KUMAR           | 16,647 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 70      | 101426948991 | DHARMENDRA KUMAR RAM  | DHARMENDRA KUMAR RAM  | 16,051 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 71      | 100598372942 | DHEERAJ SINGH         | DHEERAJ SINGH         | 15,500 | 10,418 | 10,418 | 10,418 | 1,250                 | 868   | 382 | 0        | 0       | -                    | -           | -        | NA                             |
| 72      | 101515053982 | DILIP KUMAR           | DILIP KUMAR           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 73      | 100592734446 | DINESH KUMAR          | DINESH KUMAR          | 14,087 | 13,233 | 13,233 | 13,233 | 1,588                 | 1,102 | 486 | 1        | 0       | -                    | -           | -        | NA                             |
| 74      | 100138996705 | DINESH KUMAR          | DINESH KUMAR          | 15,272 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | NA                             |
| 75      | 101767214745 | DURGESH KUMAR         | DURGESH KUMAR         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 76      | 101271192729 | DURGESH YADAV         | DURGESH YADAV         | 7,134  | 5,928  | 5,928  | 5,928  | 711                   | 494   | 217 | 16       | 0       | -                    | -           | -        | NA                             |
| 77      | 101437327976 | DYA SHANKAR           | DYA SHANKAR           | 7,653  | 6,914  | 6,914  | 6,914  | 830                   | 576   | 254 | 0        | 0       | -                    | -           | -        | NA                             |
| 78      | 101020428161 | GAYENTI DEVI          | GAYENTI DEVI          | 10,107 | 9,146  | 9,146  | 9,146  | 1,098                 | 762   | 336 | 3        | 0       | -                    | -           | -        | NA                             |
| 79      | 100152991943 | GHANSHYAM             | GHANSHYAM             | 21,134 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 80      | 101158144674 | GIRDHAR SINGH         | GIRDHAR SINGH         | 9,413  | 8,400  | 8,400  | 8,400  | 1,008                 | 700   | 308 | 11       | 0       | -                    | -           | -        | NA                             |
| 81      | 100570850974 | GIRISH PRASAD         | GIRISH PRASAD         | 14,809 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | NA                             |
| 82      | 101919189174 | GOLU                  | GOLU                  | 7,027  | 5,929  | 5,929  | 5,929  | 711                   | 494   | 217 | 4        | 0       | -                    | -           | -        | NA                             |
| 83      | 101899730239 | HAI DAR GHARAMI       | HAI DAR GHARAMI       | 11,825 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 84      | 100160412093 | HANS RAJ              | HANS RAJ              | 15,396 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | NA                             |
| 85      | 101317060126 | HANUMANT              | HANUMANT              | 17,536 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 86      | 101341189525 | HARIMOHAN KUMAR SINGH | HARIMOHAN KUMAR SINGH | 17,713 | 14,213 | 14,213 | 14,213 | 1,706                 | 1,184 | 522 | 0        | 0       | -                    | -           | -        | NA                             |
| 87      | 100466794327 | HARISH BABU           | HARISH BABU           | 28,225 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |



| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 88      | 101634153266 | HARISH KUMAR         | HARISH KUMAR         | 12,246 | 10,376 | 10,376 | 10,376 | 1,245                 | 864   | 381   | 7        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 101899729603 | IBRAHIM SK           | IBRAHIM SK           | 14,575 | 12,845 | 12,845 | 12,845 | 1,541                 | 1,070 | 471   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 101222862330 | INDAL YADAV          | INDAL YADAV          | 15,502 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 101602533695 | JAGAT SINGH GADASIYA | JAGAT SINGH GADASIYA | 13,444 | 10,350 | 10,350 | 10,350 | 1,242                 | 862   | 380   | 9        | 0       | -                    | -           | -        | N.A.                           |
| 92      | 101834801196 | JAHIRUDDIN AHAMED    | JAHIRUDDIN AHAMED    | 10,980 | 9,512  | 9,512  | 9,512  | 1,141                 | 792   | 349   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 93      | 100976384632 | JAIPAL               | JAIPAL               | 16,451 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 94      | 101808472459 | JARNEIL SINGH        | JARNEIL SINGH        | 22,142 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 95      | 100660808764 | JAY KUMAR            | JAY KUMAR            | 11,542 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 101672415582 | JAYANTA DAS          | JAYANTA DAS          | 11,130 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 100500181790 | JITENDRA KUMAR       | JITENDRA KUMAR       | 16,005 | 10,756 | 10,756 | 10,756 | 1,291                 | 896   | 395   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 98      | 101732362315 | JITENDRA KUMAR       | JITENDRA KUMAR       | 16,005 | 10,756 | 10,756 | 10,756 | 1,291                 | 896   | 395   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 101198398455 | KALAWATI             | KALAWATI             | 4,043  | 3,659  | 3,659  | 3,659  | 439                   | 305   | 134   | 18       | 0       | -                    | -           | -        | N.A.                           |
| 100     | 100600097643 | KAPIL DEV            | KAPIL DEV            | 16,051 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 101     | 100189549679 | KAPIL KUMAR          | KAPIL KUMAR          | 27,265 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 102     | 101574105836 | KAPTAN SINGH         | KAPTAN SINGH         | 16,051 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 101558469324 | KRISHAN KUMAR        | KRISHAN KUMAR        | 17,713 | 14,213 | 14,213 | 14,213 | 1,706                 | 1,184 | 522   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 104     | 101042671780 | KRISHAN KUMAR        | KRISHAN KUMAR        | 46,351 | 25,000 | 15,000 | 15,000 | 3,000                 | 1,250 | 1,750 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 105     | 101654798288 | KRISHNA DAS          | KRISHNA DAS          | 15,502 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 106     | 101858407908 | KRISHNA KUMAR        | KRISHNA KUMAR        | 12,330 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 107     | 101150288969 | KULDEEP              | KULDEEP              | 8,933  | 6,353  | 6,353  | 6,353  | 762                   | 529   | 233   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 101189085520 | KUMHER SINGH JAT     | KUMHER SINGH JAT     | 18,396 | 14,162 | 14,162 | 14,162 | 1,699                 | 1,180 | 519   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 109     | 101194510249 | KUNJ BIHARI PRAJAPAT | KUNJ BIHARI PRAJAPAT | 13,673 | 11,362 | 11,362 | 11,362 | 1,363                 | 946   | 417   | 5        | 0       | -                    | -           | -        | N.A.                           |

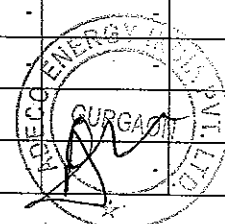


| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 110     | 101589368390 | LAKHAN KUMAR          | LAKHAN KUMAR          | 13,841 | 12,352 | 12,352 | 12,352 | 1,482                 | 1,029 | 453 | 3        | 0       | -                    | -           | -        | NA                             |
| 111     | 101813513327 | LAKHAN SINGH SOLANKI  | LAKHAN SINGH SOLANKI  | 12,676 | 11,011 | 11,011 | 11,011 | 1,321                 | 917   | 404 | 2        | 0       | -                    | -           | -        | NA                             |
| 112     | 101540470034 | LALCHAN               | LALCHAN               | 11,825 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 113     | 101463968785 | LALIT                 | LALIT                 | 20,983 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 114     | 100534325831 | LALMOHAN MAITY        | LALMOHAN MAITY        | 11,825 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 115     | 101858407920 | LAMBU KUMAR           | LAMBU KUMAR           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 116     | 101226469004 | LATA SHARMA           | LATA SHARMA           | 15,637 | 12,451 | 12,451 | 12,451 | 1,494                 | 1,037 | 457 | 0        | 0       | -                    | -           | -        | NA                             |
| 117     | 101337140375 | LOKESH KUMAR          | LOKESH KUMAR          | 26,462 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 118     | 101838090495 | MAHENDRA CHOUDHARY    | MAHENDRA CHOUDHARY    | 15,457 | 12,845 | 12,845 | 12,845 | 1,541                 | 1,070 | 471 | 2        | 0       | -                    | -           | -        | NA                             |
| 119     | 101911564037 | MAKHAN KUMAR          | MAKHAN KUMAR          | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 120     | 101289681997 | MANAS SAMAL           | MANAS SAMAL           | 16,051 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 121     | 101294849227 | MANGULU DAS           | MANGULU DAS           | 15,134 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 122     | 101870177740 | MANJEET KAUSHIK       | MANJEET KAUSHIK       | 20,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 123     | 101236300612 | MANMOHAN SINGH        | MANMOHAN SINGH        | 35,261 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 124     | 100466782501 | MANOJ KUMAR           | MANOJ KUMAR           | 22,792 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 125     | 101860206684 | MANSUR MIYA           | MANSUR MIYA           | 11,781 | 11,781 | 11,781 | 11,781 | 1,414                 | 981   | 433 | 0        | 0       | -                    | -           | -        | NA                             |
| 126     | 101880154334 | MD ELYAS              | MD ELYAS              | 12,833 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 127     | 101318034101 | MINTI SEKH            | MINATI SEKH           | 11,320 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 128     | 101426986321 | MINU MURMU            | MINU MURMU            | 11,320 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 129     | 100568523718 | MITHILESH KUMAR GIRI  | MITHILESH KUMAR GIRI  | 14,949 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 130     | 101100974746 | MITHILESH KUMAR SINGH | MITHILESH KUMAR SINGH | 11,949 | 11,949 | 11,949 | 11,949 | 1,434                 | 995   | 439 | 0        | 0       | -                    | -           | -        | NA                             |
| 131     | 101256651603 | MITHLESH KUMAR        | MITHLESH KUMAR        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |

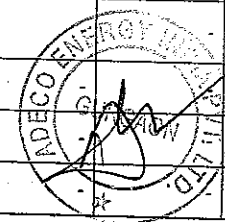




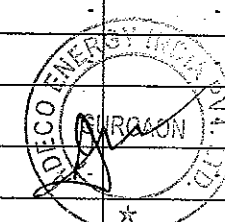
| Sl. No. | JAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | JAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 132     | 101889673598 | MOHAMMAD ALMUDDIN     | MOHAMMAD ALMUDDIN     | 11,781 | 11,781 | 11,781 | 11,781 | 1,414                 | 981   | 433 | 0        | 0       | -                    | -           | -        | NA                             |
| 133     | 101238157366 | MOHAN SINGH           | MOHAN SINGH           | 21,134 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 134     | 101783946015 | MOHAN SINGH MEENA     | MOHAN SINGH MEENA     | 12,591 | 12,100 | 12,100 | 12,100 | 1,452                 | 1,008 | 444 | 1        | 0       | -                    | -           | -        | NA                             |
| 135     | 101418753641 | MOHD HIROJ            | MOHD HIROJ            | 17,136 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 136     | 101270418385 | MOHIT                 | MOHIT                 | 14,101 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 4        | 0       | -                    | -           | -        | NA                             |
| 137     | 101919190290 | MOHIT JOON            | MOHIT JOON            | 13,107 | 8,399  | 8,399  | 8,399  | 1,008                 | 700   | 308 | 0        | 0       | -                    | -           | -        | NA                             |
| 138     | 101889473019 | MONU KUMAR            | MONU KUMAR            | 12,180 | 10,869 | 10,869 | 10,869 | 1,304                 | 905   | 399 | 6        | 0       | -                    | -           | -        | NA                             |
| 139     | 101700951960 | MUKESH                | MUKESH                | 15,457 | 12,845 | 12,845 | 12,845 | 1,541                 | 1,070 | 471 | 2        | 0       | -                    | -           | -        | NA                             |
| 140     | 101304543490 | MUKESH KUMAR          | MUKESH KUMAR          | 17,713 | 14,213 | 14,213 | 14,213 | 1,706                 | 1,184 | 522 | 0        | 0       | -                    | -           | -        | NA                             |
| 141     | 100789939684 | MUKESH KUMAR RAM      | MUKESH KUMAR RAM      | 11,073 | 9,882  | 9,882  | 9,882  | 1,186                 | 823   | 363 | 8        | 0       | -                    | -           | -        | NA                             |
| 142     | 100238128410 | MUNENDER KUMAR        | MUNENDRA KUMAR SINGH  | 31,494 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 143     | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 14,584 | 12,741 | 12,741 | 12,741 | 1,529                 | 1,061 | 468 | 2        | 0       | -                    | -           | -        | NA                             |
| 144     | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 45,018 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | NA                             |
| 145     | 100780616717 | NARENDRA SAHOO        | NARENDRA SAHOO        | 9,484  | 6,731  | 6,731  | 6,731  | 808                   | 561   | 247 | 15       | 0       | -                    | -           | -        | NA                             |
| 146     | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 15,686 | 13,722 | 13,722 | 13,722 | 1,647                 | 1,143 | 504 | 0        | 0       | -                    | -           | -        | NA                             |
| 147     | 101590225345 | NAVEEN                | NAVEEN                | 12,740 | 9,520  | 9,520  | 9,520  | 1,142                 | 793   | 349 | 11       | 0       | -                    | -           | -        | NA                             |
| 148     | 101690985336 | NEERAJ                | NEERAJ                | 23,983 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 149     | 101819860808 | NEERAJ KUMAR          | NEERAJ KUMAR          | 15,134 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 150     | 101756783430 | NEETESH KUMAR         | NEETESH KUMAR         | 14,191 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | NA                             |
| 151     | 101585800428 | NIHAL                 | NIHAL                 | 15,502 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 152     | 101448740393 | NIKHIL KUMAR          | NIKHIL KUMAR          | 15,865 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | NA                             |
| 153     | 101814741808 | NIPUN DANG            | NIPUN DANG            | 10,511 | 9,512  | 9,512  | 9,512  | 1,141                 | 792   | 349 | 2        | 0       | -                    | -           | -        | NA                             |



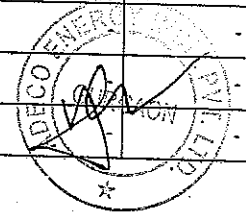
| Sl. No. | UAN          | Name as per              |                          | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                      | UAN Repository           | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 154     | 101494776494 | NIRMALGOPE               | NIRMAL GOPE              | 11,542 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 155     | 101802804348 | NIRMALA DEVI             | NIRMALA DEVI             | 10,916 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 156     | 101194510334 | NIROD BEHURIA            | NIROD BEHURIA            | 16,647 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 157     | 101037132273 | NISHANT                  | NISHANT                  | 16,647 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 158     | 101515054066 | NITISH KUMAR             | NITISH KUMAR             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | N.A.                           |
| 159     | 101747055782 | NITISH KUMAR             | NITISH KUMAR             | 7,639  | 6,424  | 6,424  | 6,424  | 771                   | 535   | 236 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 160     | 101919189190 | OM PRAKASH               | OM PRAKASH               | 5,953  | 5,378  | 5,378  | 5,378  | 645                   | 448   | 197 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 161     | 100615479735 | OM PRAKASH               | OM PRAKASH               | 15,134 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 162     | 100778486278 | PANKAJ KUMAR             | PANKAJ KUMAR             | 22,314 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 163     | 101919190316 | PAPPU KUMAR              | PAPPU KUMAR              | 7,653  | 6,914  | 6,914  | 6,914  | 830                   | 576   | 254 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 164     | 100274151031 | PARDEEP KUMAR            | PARDEEP KUMAR            | 14,562 | 12,837 | 12,837 | 12,837 | 1,540                 | 1,069 | 471 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 165     | 101919190257 | PARVEEN                  | PARVEEN                  | 14,863 | 12,351 | 12,351 | 12,351 | 1,482                 | 1,029 | 453 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 166     | 100466784707 | PRAVESH KUMAR            | PARVESH KUMAR            | 25,526 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 167     | 101715270537 | PITAMBAR SAMAL           | PITAMBAR SAMAL           | 8,324  | 6,917  | 6,917  | 6,917  | 830                   | 576   | 254 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 168     | 101160480257 | POONAM                   | POONAM                   | 9,703  | 8,781  | 8,781  | 8,781  | 1,054                 | 731   | 323 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 169     | 101415720758 | PRADEEP                  | PRADEEP                  | 12,330 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 170     | 100927011407 | PRADEEP KUMAR            | PRADEEP KUMAR            | 19,614 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 171     | 101184079322 | PRASHANT                 | PRASHANT                 | 11,628 | 9,387  | 9,387  | 9,387  | 1,126                 | 782   | 344 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 172     | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 17,136 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 173     | 101371558278 | PRAVEEN KUMAR            | PRAVEEN KUMAR            | 16,447 | 13,197 | 13,197 | 13,197 | 1,584                 | 1,099 | 485 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 174     | 101291038464 | PRINCE SINGH             | PRINCE SINGH             | 15,864 | 13,151 | 13,151 | 13,151 | 1,578                 | 1,095 | 483 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 175     | 100718156503 | PURSHOTAM KUMAR          | PURSHOTAM KUMAR          | 25,818 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |



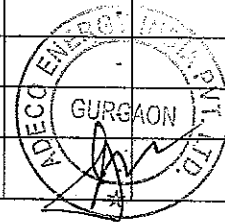
| Sl. No. | UAN          | Name as per            |                        | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                    | UAN Repository         | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 176     | 101597307112 | PUSHPENDER             | PUSHPENDER             | 12,892 | 11,362 | 11,362 | 11,362 | 1,363                 | 946   | 417 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 177     | 101585323012 | PUSHPENDRA MATHUR      | PUSHPENDRA MATHUR      | 14,949 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 178     | 101641658084 | RABI SHUKLA            | RABI SHUKLA            | 7,751  | 6,917  | 6,917  | 6,917  | 830                   | 576   | 254 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 179     | 101640653786 | RABINDRA KUMAR GOUDA   | RABINDRA KUMAR GOUDA   | 17,136 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 180     | 101103502936 | RAHUL                  | RAHUL                  | 57,278 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 181     | 101434811393 | RAHUL CHADHA           | RAHUL CHADHA           | 23,940 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 182     | 101848471973 | RAHUL CHAURASIYA       | RAHUL CHAURASIYA       | 5,891  | 5,891  | 5,891  | 5,891  | 707                   | 491   | 216 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 183     | 101432714315 | RAHUL KUMAR            | RAHUL KUMAR            | 16,051 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 184     | 101648714648 | RAHUL MALIK            | RAHUL MALIK            | 19,241 | 14,161 | 14,161 | 14,161 | 1,699                 | 1,180 | 519 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 185     | 101086694629 | RAHUL SIWACH           | RAHUL SIWACH           | 708    | 545    | 545    | 545    | 65                    | 45    | 20  | 27       | 0       | -                    | -           | -        | N.A.                           |
| 186     | 100684433867 | RAJAN SINGH            | RAJAN SINGH            | 16,674 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 187     | 101661007103 | RAJENDRA PRASAD KUMHAR | RAJENDRA PRASAD KUMHAR | 15,920 | 13,895 | 13,895 | 13,895 | 1,667                 | 1,157 | 510 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 188     | 101202004423 | RAJENDRA SINGH         | RAJENDRA SINGH         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | N.A.                           |
| 189     | 100295887306 | RAJESH KUMAR           | RAJESH KUMAR           | 39,077 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 190     | 100778481770 | RAJINDER SINGH         | RAJINDER SINGH         | 18,740 | 13,397 | 13,397 | 13,397 | 1,608                 | 1,116 | 492 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 191     | 100998337650 | RAJPAL                 | RAJPAL                 | 17,308 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 192     | 100667791426 | RAJU SINGH             | RAJU SINGH             | 13,382 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 193     | 100621551817 | RAKESH                 | RAKESH                 | 1,662  | 1,483  | 1,483  | 1,483  | 178                   | 124   | 54  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 194     | 101014808254 | RAKESH KUMAR GIRI      | RAKESH KUMAR GIRI      | 15,502 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 195     | 101179696575 | RAKESH KUMAR SINGH     | RAKESH KUMAR SINGH     | 15,697 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 196     | 101455374173 | RAKESH RAJ             | RAKESH RAJ             | 13,079 | 10,869 | 10,869 | 10,869 | 1,304                 | 905   | 399 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 197     | 100542386038 | RAKESH TYAGI           | RAKESH TYAGI           | 43,433 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |



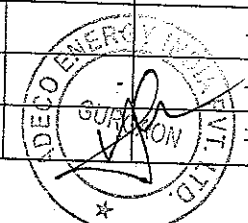
| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 198     | 101228020638 | RAM KARAN         | RAM KARAN         | 14,863 | 12,351 | 12,351 | 12,351 | 1,482                 | 1,029 | 453 | 3        | 0       | -                    | -           | -        | NA                             |
| 199     | 101426264315 | RAM SINGH KANDERA | RAM SINGH KANDERA | 8,305  | 7,411  | 7,411  | 7,411  | 889                   | 617   | 272 | 13       | 0       | -                    | -           | -        | NA                             |
| 200     | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 15,635 | 13,722 | 13,722 | 13,722 | 1,647                 | 1,143 | 504 | 0        | 0       | -                    | -           | -        | NA                             |
| 201     | 101919190300 | RAMSHARAN         | RAMSHARAN         | 5,953  | 5,378  | 5,378  | 5,378  | 645                   | 448   | 197 | 4        | 0       | -                    | -           | -        | NA                             |
| 202     | 101681797340 | RANDHIR KUMAR     | RANDHIR KUMAR     | 16,451 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 203     | 101819166183 | RASHMIRANJAN ROUT | RASHMIRANJAN ROUT | 11,523 | 11,523 | 11,523 | 11,523 | 1,383                 | 960   | 423 | 1        | 0       | -                    | -           | -        | NA                             |
| 204     | 101171637396 | RATNAKAR SAMAL    | RATNAKAR SAMAL    | 2,214  | 1,976  | 1,976  | 1,976  | 237                   | 165   | 72  | 24       | 0       | -                    | -           | -        | NA                             |
| 205     | 101333866415 | RATNESH RAJ       | RATNESH RAJ       | 16,647 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 206     | 101391047575 | RAVI KUMAR        | RAVI KUMAR        | 16,647 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 207     | 101219202787 | RAVI SHANKAR      | RAVI SHANKAR      | 13,685 | 11,435 | 11,435 | 11,435 | 1,372                 | 953   | 419 | 1        | 0       | -                    | -           | -        | NA                             |
| 208     | 101282381511 | REETA             | REETA             | 9,299  | 8,415  | 8,415  | 8,415  | 1,010                 | 701   | 309 | 5        | 0       | -                    | -           | -        | NA                             |
| 209     | 101032772458 | RINKU             | RINKU             | 34,836 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 210     | 101564397060 | RINKU KUMAR       | RINKU KUMAR       | 11,007 | 11,007 | 11,007 | 11,007 | 1,321                 | 917   | 404 | 2        | 0       | -                    | -           | -        | NA                             |
| 211     | 100313757738 | RINKU SINGH       | RINKU SINGH       | 27,059 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 212     | 100466540637 | RISHI PAL SINGH   | RISHIPAL SINGH    | 19,644 | 14,058 | 14,058 | 14,058 | 1,687                 | 1,171 | 516 | 5        | 0       | -                    | -           | -        | NA                             |
| 213     | 101814743015 | RITA CHOUDHURY    | RITA CHOUDHURY    | 11,320 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 214     | 101884114511 | RITA FARIA        | RITA FARIA        | 11,320 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 215     | 100785460869 | RITEH KUMAR       | RITESH KUMAR      | 10,993 | 9,741  | 9,741  | 9,741  | 1,169                 | 811   | 358 | 5        | 0       | -                    | -           | -        | NA                             |
| 216     | 101437328110 | ROHIT             | ROHIT             | 5,953  | 5,378  | 5,378  | 5,378  | 645                   | 448   | 197 | 4        | 0       | -                    | -           | -        | NA                             |
| 217     | 101168434758 | ROHIT KUMAR       | ROHIT KUMAR       | 13,767 | 10,498 | 10,498 | 10,498 | 1,260                 | 874   | 386 | 0        | 0       | -                    | -           | -        | NA                             |
| 218     | 101494511881 | SABDAM HUSSAIN    | SABDAM HUSSAIN    | 19,184 | 14,210 | 14,210 | 14,210 | 1,705                 | 1,184 | 521 | 1        | 0       | -                    | -           | -        | NA                             |
| 219     | 101292244389 | SABIR ALI         | SABIR ALI         | 11,890 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                    | -           | -        | NA                             |



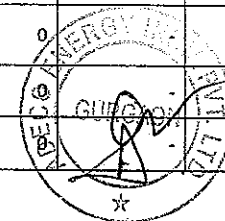
| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 220     | 101418753515 | SACHIN              | SACHIN              | 9,989  | 8,400  | 8,400  | 8,400  | 1,008                 | 700   | 308 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 221     | 101294681305 | SACHIN KUMAR        | SACHIN KUMAR        | 14,547 | 11,011 | 11,011 | 11,011 | 1,321                 | 917   | 404 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 222     | 101235094961 | SAGAR               | SAGAR               | 15,745 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 223     | 101850471602 | SAIPHUDDIN          | SAIPHUDDIN          | 11,825 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 224     | 101860216529 | SAMEER ALAM         | SAMEER ALAM         | 8,226  | 6,819  | 6,819  | 6,819  | 818                   | 568   | 250 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 225     | 101845128408 | SAMIR DAS           | SAMIR DAS           | 16,553 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 226     | 101282458547 | SAMOL MALLIK        | SAMOL MALLIK        | 11,890 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 227     | 101461112168 | SANDEEP KUMAR       | SANDEEP KUMAR       | 12,653 | 10,153 | 10,153 | 10,153 | 1,218                 | 846   | 372 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 228     | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 17,136 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 229     | 100609283648 | SANDEEP YADAV       | SANDEEP YADAV       | 12,905 | 11,435 | 11,435 | 11,435 | 1,372                 | 953   | 419 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 230     | 101134168263 | SANDEEP YADAV       | SANDEEP YADAV       | 17,308 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 231     | 101401197372 | SANDIP SINGH        | SANDIP SINGH        | 19,311 | 14,706 | 14,706 | 14,706 | 1,765                 | 1,225 | 540 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 232     | 100998445170 | SANJY               | SANJAY              | 12,830 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 233     | 101145919746 | SANJAYA KUMAR RANA  | SANJAYA KUMAR RANA  | 11,949 | 11,949 | 11,949 | 11,949 | 1,434                 | 995   | 439 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 234     | 101181048504 | SANJIV KUMAR MAURYA | SANJIV KUMAR MAURYA | 11,772 | 10,375 | 10,375 | 10,375 | 1,245                 | 864   | 381 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 235     | 101300548910 | SANJOY BHUNIA       | SANJOY BHUNIA       | 2,956  | 2,561  | 2,561  | 2,561  | 307                   | 213   | 94  | 21       | 0       | -                    | -           | -        | N.A.                           |
| 236     | 101845129639 | SANKALP KUMAR JHA   | SANKALP KUMAR JHA   | 10,519 | 10,519 | 10,519 | 10,519 | 1,262                 | 876   | 386 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 237     | 101170864389 | SANKAR RAO          | SANKAR RAO          | 14,949 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 238     | 101515054107 | SANOJ KUMAR         | SANOJ KUMAR         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | N.A.                           |
| 239     | 101034838457 | SANTOSH SAMAL       | SANTOSH SAMAL       | 25,325 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 240     | 100757626837 | SAROJ KUMAR NAYAK   | SAROJ KUMAR NAYAK   | 16,051 | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490 | 1        | 0       | -                    | -           | -        | N.A.                           |



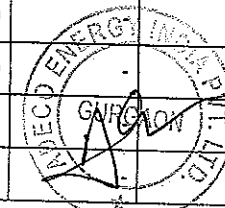
| Sl. No. | UAN          | Name as per          |                      | Wages    |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross    | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 241     | 101289681984 | SASHIKANT SWAIN      | SASHIKANT SWAIN      | 16,051   | 13,338 | 13,338 | 13,338 | 1,601                 | 1,111 | 490   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 242     | 100062995320 | SATISH KUMAR         | SATISH KUMAR         | 8,969    | 7,904  | 7,904  | 7,904  | 948                   | 658   | 290   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 243     | 100593587587 | SATYAJIT SAMAL       | SATYAJIT SAMAL       | 17,191   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 244     | 101264252905 | SATYAVEER            | SATYAVEER            | 16,451   | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 245     | 100620794198 | SATYENDRA SINGH JAT  | SATYENDRA SINGH JAT  | 22,319   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 246     | 101288095856 | SAURAV               | SAURAV               | 15,183   | 12,183 | 12,183 | 12,183 | 1,462                 | 1,015 | 447   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 247     | 101310552668 | SEEMA                | SEEMA                | 14,000   | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 248     | 101358052847 | SHAKUNTLA            | SHAKUNTLA            | 10,244   | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 249     | 101340029790 | SHAMBHU SAW          | SHAMBHU SAW          | 23,951   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 250     | 101281517254 | SHANTI               | SHANTI               | 11,320   | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 251     | 101104861897 | SHARDA PRASAD PANDEY | SHARDA PRASAD PANDEY | 6,883    | 5,249  | 5,249  | 5,249  | 630                   | 437   | 193   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 252     | 101899729592 | SHARDHA DEVI         | SHARDHA DEVI         | 11,320   | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 253     | 100683921926 | SHASHI PAL GAUR      | SHASHI PAL GAUR      | 1,47,064 | 35,000 | 15,000 | 15,000 | 4,200                 | 1,250 | 2,950 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 254     | 101814743036 | SHEFALI CHOWDHURY    | SHEFALI CHOWDHURY    | 9,299    | 8,415  | 8,415  | 8,415  | 1,010                 | 701   | 309   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 255     | 101415865447 | SHEKHAR              | SHEKHAR              | 7,620    | 7,620  | 7,620  | 7,620  | 914                   | 635   | 279   | 10       | 0       | -                    | -           | -        | N.A.                           |
| 256     | 101411865754 | SHIBU KUMAR SINGH    | SHIBU KUMAR SINGH    | 15,697   | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 257     | 101858407977 | SHIV KUMAR YADAV     | SHIV KUMAR YADAV     | 15,457   | 12,845 | 12,845 | 12,845 | 1,541                 | 1,070 | 471   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 258     | 101437327948 | SHIV SAGAR           | SHIV SAGAR           | 6,378    | 5,762  | 5,762  | 5,762  | 691                   | 480   | 211   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 259     | 101910605588 | SHIVAM               | SHIVAM               | 9,878    | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 260     | 101910605574 | SHIVAM               | SHIVAM               | 11,949   | 11,949 | 11,949 | 11,949 | 1,434                 | 995   | 439   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 261     | 100466789241 | SHRI KRISHAN         | SHRI KRISHAN         | 14,347   | 10,756 | 10,756 | 10,756 | 1,291                 | 896   | 395   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 262     | 101186781579 | SHUKHAVEER           | SHUKHAVEER           | 17,713   | 14,213 | 14,213 | 14,213 | 1,706                 | 1,184 | 522   | 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 |                                |
| 263     | 101651826568 | SONAL KUMAR          | SONAL KUMAR          | 14,191 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435 | 0        | 0       | -                    | -           | -        | NA                             |
| 264     | 101794150194 | SONI DEVI            | SONI DEVI            | 10,511 | 9,512  | 9,512  | 9,512  | 1,141                 | 792   | 349 | 2        | 0       | -                    | -           | -        | NA                             |
| 265     | 101799277460 | SONI KUMARI          | SONI KUMARI          | 10,916 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                    | -           | -        | NA                             |
| 266     | 101169962312 | SONU SINGH           | SONU SINGH           | 11,853 | 11,853 | 11,853 | 11,853 | 1,422                 | 987   | 435 | 0        | 0       | -                    | -           | -        | NA                             |
| 267     | 101290283883 | SORABH PUNDIR        | SORABH PUNDIR        | 24,500 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 268     | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 10,300 | 10,300 | 10,300 | 10,300 | 1,236                 | 858   | 378 | 0        | 0       | -                    | -           | -        | NA                             |
| 269     | 101000824814 | SUDHIR               | SUDHIR               | 18,184 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 270     | 101264273352 | SUDHIR KUMAR         | SUDHIR KUMAR         | 10,305 | 9,146  | 9,146  | 9,146  | 1,098                 | 762   | 336 | 0        | 0       | -                    | -           | -        | NA                             |
| 271     | 101545871401 | SUKHAVIR SINGH       | SUKHAVIR SINGH       | 20,384 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 272     | 101574049078 | SUMIT                | SUMIT                | 8,044  | 8,044  | 8,044  | 8,044  | 965                   | 670   | 295 | 9        | 0       | -                    | -           | -        | NA                             |
| 273     | 101591464235 | SUMIT                | SUMIT                | 11,520 | 9,882  | 9,882  | 9,882  | 1,186                 | 823   | 363 | 8        | 0       | -                    | -           | -        | NA                             |
| 274     | 101271259889 | SUNIL                | SUNIL                | 28,915 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | NA                             |
| 275     | 101179298573 | SUNIL KUMAR          | SUNIL KUMAR          | 6,596  | 5,854  | 5,854  | 5,854  | 702                   | 488   | 214 | 12       | 0       | -                    | -           | -        | NA                             |
| 276     | 100998445162 | SUNIL KUMAR          | SUNIL KUMAR          | 14,156 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376 | 0        | 0       | -                    | -           | -        | NA                             |
| 277     | 101547288395 | SUNIL KUMAR MUNI     | SUNIL KUMAR MUNI     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 28       | 0       | -                    | -           | -        | NA                             |
| 278     | 100745889552 | SUNIL PRAJAPATI      | SUNIL PRAJAPATI      | 14,550 | 9,891  | 9,891  | 9,891  | 1,187                 | 824   | 363 | 6        | 0       | -                    | -           | -        | NA                             |
| 279     | 101352827482 | SUNNY                | SUNNY                | 19,241 | 14,161 | 14,161 | 14,161 | 1,699                 | 1,180 | 519 | 2        | 0       | -                    | -           | -        | NA                             |
| 280     | 101919189119 | SURAJ KUMAR          | SURAJ KUMAR          | 8,962  | 8,962  | 8,962  | 8,962  | 1,075                 | 747   | 328 | 0        | 0       | -                    | -           | -        | NA                             |
| 281     | 101116150245 | SURAJ KUMAR BHAGAT   | SURAJ KUMAR BHAGAT   | 15,502 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 282     | 101170409903 | SURAJ KUMAR NAYAK    | SURAJ KUMAR NAYAK    | 15,697 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 283     | 101818684976 | SURAJ NAYAK          | SURAJ NAYAK          | 15,697 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | NA                             |
| 284     | 100683922269 | SURAJIT SHIT         | SURAJIT SHIT         | 14,426 | 10,756 | 10,756 | 10,756 | 1,291                 | 896   | 395 | 0        | 0       | -                    | -           | -        | NA                             |



| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 285     | 101575849297 | SURATAN BIBI SEKH     | SURATAN BIBI SEKH     | 10,916 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 286     | 101422950087 | SURENDER              | SURENDER              | 10,244 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 287     | 101598996659 | SURENDRA KUMAR        | SURENDRA KUMAR        | 14,575 | 12,845 | 12,845 | 12,845 | 1,541                 | 1,070 | 471   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 288     | 101347743391 | SURESH KUMAR          | SURESH KUMAR          | 11,751 | 9,882  | 9,882  | 9,882  | 1,186                 | 823   | 363   | 8        | 0       | -                    | -           | -        | N.A.                           |
| 289     | 101186005645 | SURJEET KUMAR         | SURJEET KUMAR         | 13,337 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 290     | 100985767456 | TABAJ SEKH            | TABAJ SEKH            | 11,430 | 11,430 | 0      | 11,430 | 1,372                 | 0     | 1,372 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 291     | 101495411301 | TAHER AHMED LASKAR    | TAHER AHMED LASKAR    | 11,631 | 10,244 | 10,244 | 10,244 | 1,229                 | 853   | 376   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 292     | 101131727480 | TEJPAL                | TEJPAL                | 12,591 | 10,244 | 0      | 10,244 | 1,229                 | 0     | 1,229 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 293     | 100466779261 | TILAK SINGH           | TILAK SINGH           | 23,914 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 294     | 101679790015 | UMAKANT MANI TRIPATHI | UMAKANT MANI TRIPATHI | 15,865 | 13,341 | 13,341 | 13,341 | 1,601                 | 1,111 | 490   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 295     | 100524626591 | UMASHANKAR YADAV      | UMASHANKAR YADAV      | 23,735 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 296     | 101131644441 | UMESH CHANDRA SAHOO   | UMESH CHANDRA SAHOO   | 17,136 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 297     | 101187302272 | VIDHAN KUMAR          | VIDHAN KUMAR          | 14,191 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 298     | 101329581309 | VIJAY KUMAR           | VIJAY KUMAR           | 13,455 | 11,858 | 11,858 | 11,858 | 1,423                 | 988   | 435   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 299     | 100403941860 | VIJY KUAMR BAJARIA    | VIJAY KUMAR BAJARIA   | 21,990 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 300     | 100404303540 | VIJAY PRAKASH         | VIJAY PRAKASH         | 24,896 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 301     | 101136770523 | VIKAS                 | VIKAS                 | 27,883 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 302     | 101826914025 | VIKASH PRAJAPATI      | VIKASH PRAJAPATI      | 11,781 | 11,781 | 11,781 | 11,781 | 1,414                 | 981   | 433   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 303     | 101756070643 | VIKRAM                | VIKRAM                | 8,415  | 8,415  | 8,415  | 8,415  | 1,010                 | 701   | 309   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 304     | 101514045139 | VIKRAM SINGH          | VIKRAM SINGH          | 18,213 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 305     | 101858407954 | VIKUL MUNI            | VIKUL MUNI            | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 28       | 0       | -                    | -           | -        | N.A.                           |
| 306     | 101880154352 | VINAY KUMAR           | VINAY KUMAR           | 23,084 | 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 |                                |
| 307     | 101622675610 | VIPIN            | VIPIN            | 17,234 | 11,011 | 11,011 | 11,011 | 1,321                 | 917   | 404 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 308     | 101426770674 | VISHAL SINGH     | VISHAL SINGH     | 18,396 | 14,162 | 14,162 | 14,162 | 1,699                 | 1,180 | 519 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 309     | 101190349863 | VISHVENDRA SINGH | VISHVENDRA SINGH | 11,079 | 9,387  | 9,387  | 9,387  | 1,126                 | 782   | 344 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 310     | 101442524754 | VIVEK KUMAR      | VIVEK KUMAR      | 10,305 | 9,146  | 9,146  | 9,146  | 1,098                 | 762   | 336 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 311     | 100991516390 | YOGENDRA         | YOGENDRA         | 14,394 | 12,845 | 12,845 | 12,845 | 1,541                 | 1,070 | 471 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 312     | 100415750319 | YOGESH CHANDRA   | YOGESH CHANDRA   | 17,890 | 13,074 | 13,074 | 13,074 | 1,569                 | 1,089 | 480 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 313     | 101545899198 | YOGESH KAUSHIK   | YOGESH KAUSHIK   | 16,451 | 13,834 | 13,834 | 13,834 | 1,660                 | 1,152 | 508 | 0        | 0       | -                    | -           | -        | N.A.                           |

**Note:**

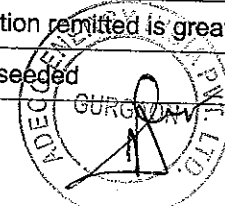
- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

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   |



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

|  |   |
|--|---|
| <b>Name and address of contractor-</b><br>Adeco Energy India Pvt Ltd.<br>Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana | <b>Name and address of Establishment in /under which contact is carried on</b><br>M/s. ASF Facility Management Pvt Ltd.<br>249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016 |
|--|---|

|   |   |
|---|---|
| <b>Nature &amp; Location of Work:-Facility Provider</b><br>249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016 | <b>Name &amp; Address of Principal Employer:</b><br>M/s.ASF Facility Management Pvt.Ltd.<br>249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016 |
|---|---|

| Sr.No  | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employ | Details of Injury |      |       |                 |                  |   |    | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness |
|--|----------------|----------------|----------------------------------|-----|-----|---------------|---|-------------------|------|-------|-----------------|------------------|---|----|--|---|---|
|  |                |                |                                  |     |     |               |   | Date              | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident |    |  |   |   |
| 1  | 2              | 3              | 4                                | 5   | 6   | 7             | 8   | 9                 | 10   | 11    | 12              | 13               | 14  | 15 | 16   | 17  |   |
| No Accident Case in the month of February'2023 |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |
|  |                |                |                                  |     |     |               |   |                   |      |       |                 |                  |   |    |  |   |   |

Place: Gurugram

Date: 09.03.2023

Signature.....

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

**REGISTER OF ADVANCES**

| <b>Name and address of contractor-</b><br>Adeco Energy India Pvt Ltd.<br>Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana   |                  |                         |                      |                               |                            |                                   |  | <b>Nature &amp; Location of Work:- O &amp; M , Gurgaon</b><br>249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016                            |                                 |  |
|--|------------------|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------------------|--|--|---------------------------------|--|
| <b>Name &amp; Address of establishment in/under Which Contract is carried on:</b><br>M/s.ASF Facility Management Pvt.Ltd.<br>249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016 |                  |                         |                      |                               |                            |                                   |  | <b>Name and Address of Principal Employer</b><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 | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for Which advance made | No. of Instalments by which advance to be repaid | Amount of Instalment repaid with date of postponement granted  | Date on which total amount paid | Signature or thumb impression for the worker |
| 1  | 2                | 3                       | 4                    | 5                             | 6                          | 7                                 | 8  | 9  | 10                              | 11   |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|  |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |

*No Advance Month of February'2023*

Place : Gurugram

Date: .09.03.2023

Signature of Contractor

**REGISTER OF OVERTIME**

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

Name and address of contractor-  
Adeco Energy India Pvt Ltd.  
Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana

---

Name & Address of establishment in/under Which Contract is carred on:  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Nature & Location of Work:- O & M, Gurgaon  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

---

Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

| Sr.No | Name Of Work man | Father's/Husband's Name | Sex | Designation and Department | Date on which overtime work was put in | Wages of overtime each occasion | Total Overtime worked or production in case of piece rates | Normal hours | Normal Rated | Overtime rates | Normal earnings | Overtime earnings | Total earnings | Date on which payment made |
|-------|------------------|-------------------------|-----|----------------------------|--|---------------------------------|--|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------------|
| 1     | 2                | 3                       | 4   | 5                          | 6                                      | 7                               | 8  | 9            | 10           | 11             | 12              | 13                | 14             | 15                         |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |

**No any Overtime Month of February'2023**

Place : Gurugram

Date: 09.03.2023

Signature of Contractor

**CLAUSE 19 F**

**Name and address of contractor-**  
**Adeco Energy India Pvt Ltd.**  
**Plot No-C2, Udyog Vihar,Phase-V,Gurugram,Haryana**

**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**

**Nature & Location of Work:- O & M , Gurgaon**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

**Name & Address of Principal Employer**  
**M/s.ASF Facility Management Pvt.Ltd.**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

| Date on which maternity leave commenced and ended      |                         |                      |                             |   |                             | Leave pay/ paid to the employee |       |                        |       |                     |             |                        |             | REMARKS |
|--|-------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| Name of the employee                                   | Father's/Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery             |       | In case of miscarriage |       | In case of delivery |             | In case of miscarriage |             |         |
|  |                         |                      |                             |   |                             | Commenced                       | Ended | Commenced              | Ended | Rate of Leave pay   | Amount paid | Rate of leave          | Amount paid |         |
| 1  | 2                       | 3                    | 4                           | 5   | 6                           | 7                               | 8     | 9                      | 10    | 11                  | 12          | 13                     | 14          | 15      |
|  |                         |                      |                             |   |                             |                                 |       |                        |       |                     |             |                        |             |         |
| <b>No Female Worker for the month of February'2023</b> |                         |                      |                             |   |                             |                                 |       |                        |       |                     |             |                        |             |         |
|  |                         |                      |                             |   |                             |                                 |       |                        |       |                     |             |                        |             |         |
|  |                         |                      |                             |   |                             |                                 |       |                        |       |                     |             |                        |             |         |
|  |                         |                      |                             |   |                             |                                 |       |                        |       |                     |             |                        |             |         |
|  |                         |                      |                             |   |                             |                                 |       |                        |       |                     |             |                        |             |         |
|  |                         |                      |                             |   |                             |                                 |       |                        |       |                     |             |                        |             |         |



Place: Gurugram

Date :09.03.2023

Signature.....