

FORM- 12
[Rule 77(2)(c)(i)]
MUSTER ROLL

Name and address of principal employer:- Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name and Address of Establishment :- Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008

For the Month of Jan' 2025

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

Sl. No.	EMP CODE	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days		
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	31			
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	31			
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	31			
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	31		
																																						124

Place:- Gurugram



Signature of Contractor:-

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

Name and address of principal employer:- Sharify Services Private Limited Building 9A & 9B, Gurgaon-Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name and Address of Establishment :- Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008

For the Month of Jan'2025

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

Sl. No.	EMP CODE	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions				Total Deduct ion	Net Amount Paid	Mode of payment	Initial of contracto rs or his represent ative		
						Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonus	NFH AMT.	Total	Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonus	NFH AMT.	Total	EPF	ESIC					ADV.	LWF
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	31	13373	3000	1954	2675	1114	0	22116	13373	3000	1954	2675	1114	0	22116	1800	166	0	31	1997	20119	50100283368594	
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	31	13373	1100	1759	2675	1114	660	20681	13373	1100	1759	2675	1114	660	20681	1800	156	0	31	1987	18694	6445828599	
3	AE-2483	SHAIENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	31	13373	1100	1759	2675	1114	660	20681	13373	1100	1759	2675	1114	660	20681	1800	156	0	31	1987	18694	071801509953	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	31	13373	1100	1759	2675	1114	660	20681	13373	1100	1759	2675	1114	660	20681	1800	156	0	31	1987	18694	36975387107	
		TOTAL			124	53492	6300	7231	10700	4456	1980	84159	53492	6300	7231	10700	4456	1980	84159	7200	634	0	124	7958	76201		





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

TRRN 2032502011112

ECR Id 117770501

LIN : 1467923714

Establishment Code & Name GNNGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of January 2025

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

	EPF	EPS	EDLI
Total Subscribers :	4	4	4
Total Wages :	60,000	60,000	60,000

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	500	0	0	0	500
2	Employer's Share Of	2,200	0	5,000	300	0	7,500
3	Employee's Share Of	7,200	0	0	0	0	7,200
Grand Total : Fifteen Thousand Two Hundred Rupees Only							15,200

(This is a system generated challan on 12-FEB-2025 13:51, 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.) -	15,200	
F) Total amount of uploaded ECR (D + E) (	15,200	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032502011112
Challan Status :	Payment Confirmed
Challan Generated On :	12-FEB-2025 13:51:04
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	JAN-25
Total Amount (Rs) :	15,200
Account-1 Amount (Rs) :	9,400
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,000
Account-21 Amount (Rs) :	300
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140225001216
Presentation Date :	14-FEB-2025 00:00:00
Realization Date :	14-FEB-2025 00:00:00
Date of Credit :	14-FEB-2025 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2025	Uploaded Date Time	12-FEB-2025 13:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2025	ECR Id	117770501
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,200	Total EPS Contribution Remitted	5,000
Total EPF-EPS Contribution Remitted	2,200	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101334234937	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	#	-	N.A.
2	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	22,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	#	-	N.A.
3	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	#	-	N.A.
4	100495869947	PUSHPENDRA SINGH DUGUR	PUSHPENDR A SINGH DAGUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101111182417	SHAIENDRA KUMAR RAI	SHAIENDRA KUMAR RAI	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	#	-	N.A.

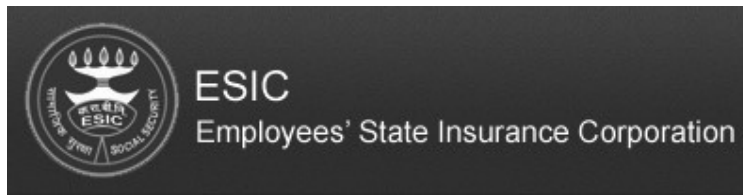
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded





User
Login: 69000457820001099

Tuesday, February 18, 2025
12:12:07 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jan-2025	
Challan Number :	06925106366851	
Challan Created Date	12-02-2025 14:26:17	
Challan Submitted Date	13-02-2025 20:21:46	
Amount Paid:	3369.00	
Transaction Number:	1425069202	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30883.00		133311.00	164194.00	0.00		4101857.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	26	16736.00	126.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	19311.00	145.00	-
3	-	1305260960	BIJINDER SINGH	31	19954.00	150.00	-
4	-	6912758343	RAJESH KUMAR	25	14613.00	110.00	-
5	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
6	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
7	-	6914286291	BINAY	31	12642.00	95.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	28	19796.00	149.00	-
10	-	1113698076	NARESH KUMAR	31	17887.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	20918.00	157.00	-
12	-	6914813117	RAJPAL	31	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	19611.00	148.00	-
14	-	6921309300	YOGESH CHANDRA	31	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	30	19286.00	145.00	-
17	-	6913936247	BIKRAM TAMANG	31	22917.00	172.00	-
18	-	6914243660	HANS RAJ	31	19293.00	145.00	-
19	-	6921472746	SHIV KUMAR	1	642.00	5.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	31	19566.00	147.00	-
22	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
23	-	1320859339	SUMIT KUMAR	26	16736.00	126.00	-
24	-	6923080648	KRISHAN	31	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	22	11793.00	89.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	31	13750.00	104.00	-
27	-	1321341176	SANJAY KUMAR	30	16079.00	121.00	-
28	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
29	-	6924477581	PUSHPENDRA	0	0.00	0.00	On Leave
30	-	6924515782	OM PRAKASH	29	15543.00	117.00	-
31	-	6925127701	ANUP MISHRA	31	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	31	15907.00	120.00	-
33	-	6925128426	GIRISH PRASAD	31	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	25	12828.00	97.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	0	0.00	0.00	Left Service
37	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	31	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	31	19307.00	145.00	-
40	-	6926246642	RAJNI	16	14126.00	106.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	31	15795.00	119.00	-
42	-	6716173185	AMIT	31	22300.00	168.00	-
43	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
45	-	6926787402	MARIUCH MURMMU	31	15807.00	119.00	-
46	-	2016728416	Nitin Solanki	28	18023.00	136.00	-
47	-	6926994645	SANDEEP YADAV	31	19048.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	31	19611.00	148.00	-
49	-	6927085483	KULDEEP	31	18585.00	140.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	31	21215.00	160.00	-
51	-	1713501799	RAJU	31	17094.00	129.00	-
52	-	3011820171	ASHUTOSH PANDEY	31	20681.00	156.00	-
53	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	29	18667.00	140.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
57	-	6927559496	ROHTASH	31	17094.00	129.00	-
58	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
59	-	6927860100	SHANTI	31	13246.00	100.00	-
60	-	6927939472	RAMRATAN	0	0.00	0.00	Left Service
61	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	16	9067.00	68.00	-
63	-	6928013658	VIKRAM SINGH	28	19006.00	143.00	-
64	-	6928054891	NARESH KUMAR	30	19311.00	145.00	-
65	-	6928055821	RAVINDER KUMAR	31	19954.00	150.00	-
66	-	6928055873	SANDEEP KUMAR	31	17094.00	129.00	-
67	-	6928056432	SATISH KUMAR	28	18023.00	136.00	-
68	-	6928057434	SANDEEP	30	19311.00	145.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	31	19954.00	150.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	29	18667.00	140.00	-
72	-	6928059440	RAJESH KUMAR	30	19311.00	145.00	-
73	-	6928059608	CHANDAN KUMAR	31	17094.00	129.00	-
74	-	6928060665	MAHOMMAD SADIK	31	19954.00	150.00	-
75	-	6928062142	GAURAV KUMAR	16	10299.00	78.00	-
76	-	6928069249	SATYAJIT SAMAL	28	17899.00	135.00	-
77	-	2017207634	AMIT KUMAR	0	0.00	0.00	Left Service
78	-	1115334538	DEVENDRA NAHARWAL	29	21584.00	162.00	-
79	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
80	-	6928167066	AKHILESH KUMAR SINGH	31	20681.00	156.00	-
81	-	6928176383	PANKAJ KUMAR	25	16092.00	121.00	-
82	-	6928277215	RAHUL	30	19311.00	145.00	-
83	-	6928375957	SHAKUNTLA	0	0.00	0.00	Left Service
84	-	6928415109	RAKESH PAL	29	16432.00	124.00	-
85	-	6717855786	BADRI NARAYAN PRASAD	30	21500.00	162.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6928616056	RAMESH	29	13525.00	102.00	-
87	-	6928668245	SAROJ KUMAR NAYAK	8	4533.00	34.00	-
88	-	6718147423	BALKRISHN PANDEY	31	21369.00	161.00	-
89	-	6928893641	MUKESH SINGH	0	0.00	0.00	Left Service
90	-	6928924872	RAHUL KUMAR PRASAD	31	12745.00	96.00	-
91	-	6929056366	SABIR ALI	31	13752.00	104.00	-
92	-	6929072267	TRILOCHAN JENA	0	0.00	0.00	Left Service
93	-	6929077934	ANKIT KUMAR DAGUR	31	22116.00	166.00	-
94	-	2017618565	DHARM KUMAR	29	16432.00	124.00	-
95	-	2017618574	RAMKARAN	30	16998.00	128.00	-
96	-	2017618679	RATNESH RAJ	29	16432.00	124.00	-
97	-	6929148858	RAHUL	23	13034.00	98.00	-
98	-	6929159027	ASHISH KUMAR	31	16880.00	127.00	-
99	-	6929344736	ANIMESH SINGH	31	22667.00	170.00	-
100	-	6929484829	ANUJ	30	16543.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929498965	UMESH KUMAR	26	16736.00	126.00	-
102	-	1324262409	RAVISH KUMAR	12	8146.00	62.00	-
103	-	6929584942	ANKIT SINGH JAT	9	6580.00	50.00	-
104	-	6929620863	RAJBIR	30	19311.00	145.00	-
105	-	6718935882	VISHAL TIWARI	31	23419.00	176.00	-
106	-	6929776214	BABLU KUMAR	29	19683.00	148.00	-
107	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
108	-	6929910645	RINKU KUMAR	29	11826.00	89.00	-
109	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
110	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
111	-	6930074701	BHANU PRAKASH	28	19006.00	143.00	-
112	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
113	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
114	-	6930199655	RUPESH	26	16736.00	126.00	-
115	-	6930218245	DEVENDER SINGH	31	21034.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930447080	MANAS SAMAL	30	16998.00	128.00	-
117	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
118	-	1324785733	SHEKHAR	26	10603.00	80.00	-
119	-	6930503579	VIPIN	31	21034.00	158.00	-
120	-	6930537591	SUMIT	27	17379.00	131.00	-
121	-	6930570580	PANKAJ	31	19929.00	150.00	-
122	-	6930586836	AJEET	31	16517.00	124.00	-
123	-	6930665841	PREM KUMAR	30	16998.00	128.00	-
124	-	6930881026	DESHRAJ	31	19954.00	150.00	-
125	-	6931026930	RAVI KUMAR	30	16998.00	128.00	-
126	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
127	-	6931131335	SONU KUMAR TIWARI	30	21936.00	165.00	-
128	-	1325189642	SACHIN KUMAR	30	19311.00	145.00	-
129	-	2112525333	KANHAIYA	31	12642.00	95.00	-
130	-	6931481827	SHAIENDRA KUMAR RAI	31	20681.00	156.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931496228	SURESH CHANDRA	31	19954.00	150.00	-
132	-	6931497026	NITESH KUMAR	30	15984.00	120.00	-
133	-	6931540441	JITENDRA KUMAR	31	16559.00	125.00	-
134	-	6931587505	VINOD YADAV	27	17379.00	131.00	-
135	-	6931709476	AMIT	30	19311.00	145.00	-
136	-	2112660936	DEEPAK KUMAR	31	19954.00	150.00	-
137	-	6932063642	GAYENTI DEVI	29	12391.00	93.00	-
138	-	6932091826	ALAMGIR ALI	30	14285.00	108.00	-
139	-	6932300522	NEERAJ KUMAR	29	15543.00	117.00	-
140	-	6932487257	SURAJ PRAJAPATI	30	21936.00	165.00	-
141	-	6932515604	MAHESHWARI DEVI	31	13246.00	100.00	-
142	-	6932537316	RAHUL SIWACH	28	15865.00	119.00	-
143	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
144	-	6932622673	BHUPENDER SINGH	15	11720.00	88.00	-
145	-	6932664702	HITESH SINGH JAT	29	20832.00	157.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721439992	HEM CHAND	30	21451.00	161.00	-
147	-	6721440013	SHAILESH KUMAR	31	19921.00	150.00	-
148	-	6721483377	Bimalish Kumar .	31	14752.00	111.00	-
149	-	6932824728	JITENDRA KUMAR	0	0.00	0.00	Left Service
150	-	6932847749	PARASNATH	28	12421.00	94.00	-
151	-	6932918659	ALAKA PAIK	30	12819.00	97.00	-
152	-	6932922421	LALIT	31	21505.00	162.00	-
153	-	6932957268	VISHVENDRA	31	16109.00	121.00	-
154	-	2018857226	ANIL KUMAR	0	0.00	0.00	Left Service
155	-	1512543538	DEEP KUMAR	31	16517.00	124.00	-
156	-	6933008924	ARUP DAS	30	18710.00	141.00	-
157	-	6721730419	RAJNISH KUMAR	31	21369.00	161.00	-
158	-	6933039239	BALRAM	30	16543.00	125.00	-
159	-	6933048525	SHARDHA DEVI	31	13246.00	100.00	-
160	-	6933049531	HAIDAR GHARAMI	31	13752.00	104.00	-



12:24:52

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6933053306	CHIRAG SONI	23	9449.00	71.00	-
162	-	6933056770	GAUTAM	30	16543.00	125.00	-
163	-	6933147795	BILKIS MOLLA	0	0.00	0.00	Left Service
164	-	6933174668	SHIVAM	29	11922.00	90.00	-
165	-	5219221658	JAGDISH	11	4880.00	37.00	-
166	-	6933208868	BITHIKA DAS MAITY	31	13246.00	100.00	-
167	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
168	-	1014783460	RAJJAN	14	6530.00	49.00	-
169	-	6933253725	ABHISHEK KUMAR	25	15993.00	120.00	-
170	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
171	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
172	-	6933311364	ALOK	30	16543.00	125.00	-
173	-	6933340881	SANJU DEVI	30	12819.00	97.00	-
174	-	6933385905	VIKAS KUMAR	31	17094.00	129.00	-
175	-	6933496116	SURAJ PRASAD	31	15708.00	118.00	-



12:24:52

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933529468	AYUSH	31	36932.00	277.00	-
177	-	6933595441	SAHDEV	22	13525.00	102.00	-
178	-	6933754252	HIMANSHU	31	21505.00	162.00	-
179	-	6933772020	RAMESH	31	20918.00	157.00	-
180	-	6933775971	SHWETA DEVI	29	12391.00	93.00	-
181	-	6933866623	AMAN	31	21655.00	163.00	-
182	-	6933887474	MEENA KHATOON	31	13246.00	100.00	-
183	-	6933887682	KUSUM	31	13246.00	100.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	29	21956.00	165.00	-
186	-	6933952789	KABERI DAS	27	11536.00	87.00	-
187	-	6933952969	KIYA MURMU	30	12819.00	97.00	-
188	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14018.00	106.00	-
189	-	6934008703	DEEPAK KUMAR SHARMA	31	16449.00	124.00	-
190	-	6722662350	VIKRAM	31	15272.00	115.00	-



12:24:52

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934037388	RAVI	31	22062.00	166.00	-
192	-	6934045337	SAHIBA BIBI	0	0.00	0.00	Left Service
193	-	6934078358	SHARDA PRASAD	0	0.00	0.00	Left Service
194	-	6934078413	PARDEEP KUMAR	31	21034.00	158.00	-
195	-	6934082173	MANOJ	15	6116.00	46.00	-
196	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
197	-	6934144479	SHIV BAHADUR	31	21414.00	161.00	-
198	-	6934144965	KAMLESH KUMAR	31	21414.00	161.00	-
199	-	6934146641	SATYPRAKASH	30	19649.00	148.00	-
200	-	6934146738	SRIMANTA PARIDA	16	11076.00	84.00	-
201	-	6934151359	ARUN KUMAR PANDIT	0	0.00	0.00	Left Service
202	-	6934151547	SANGEETA DEVI	30	12819.00	97.00	-
203	-	6934154622	RAMSUKH	31	14458.00	109.00	-
204	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
205	-	6934245485	RAVINDER	30	17341.00	131.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
207	-	6934298661	MARUF ALI	31	13752.00	104.00	-
208	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
209	-	6934402554	RAJA KUMAR	31	16517.00	124.00	-
210	-	6723037009	AKASH KUMAR	24	9788.00	74.00	-
211	-	6934410617	LALPARI DEVI	23	9828.00	74.00	-
212	-	6934410806	SHIV KUMAR	31	15708.00	118.00	-
213	-	6934428441	ARUN	21	11580.00	87.00	-
214	-	6934437971	ABHISHEK	29	18667.00	140.00	-
215	-	6934438213	VIJAY KUMAR YADAV	30	12335.00	93.00	-
216	-	6934442075	RENU DEVI	28	11964.00	90.00	-
217	-	6934454272	ABEDA BIBI	18	7691.00	58.00	-
218	-	6934467640	JASVINDER KUMAR SIRSWAL	30	19311.00	145.00	-
219	-	6934509929	AMIT KUMAR	24	12864.00	97.00	-
220	-	6934510034	DINESH THAKUR	25	16072.00	121.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934556545	SHIVENDRA KUMAR	31	23134.00	174.00	-
222	-	6934574828	SUMIT	29	18667.00	140.00	-
223	-	6934574942	MANDEEP SINGH	31	20063.00	151.00	-
224	-	6934649789	KAPIL	0	0.00	0.00	Left Service
225	-	6934650048	PARVINA KHATUN	30	12819.00	97.00	-
226	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
227	-	6934698906	HITENDER	29	15991.00	120.00	-
228	-	6934699033	RAKESH	29	18667.00	140.00	-
229	-	6934699899	JAMSHED SEKH	18	7985.00	60.00	-
230	-	6934700304	PARWATI DEVI	29	12391.00	93.00	-
231	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
232	-	6934700920	SEKUNDA KANDULNA	11	4700.00	36.00	-
233	-	6934954111	RISHABH KUMAR	31	15272.00	115.00	-
234	-	6934959537	MANTI KUMARI	30	12819.00	97.00	-
235	-	6934959614	NAJMA	10	4273.00	33.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934979830	RAHUL KUMAR	31	13273.00	100.00	-
237	-	6935016123	SANGITA DEVI	29	12391.00	93.00	-
238	-	6935016643	KADAM HAZRA	31	13246.00	100.00	-
239	-	6935018678	NUTAN DEVI	4	1710.00	13.00	-
240	-	6935018747	SANGEETA DEVI	15	6410.00	49.00	-
241	-	6935056147	SAHANNARA BIBI	23	9828.00	74.00	-
242	-	6935066136	SAHIL	31	14582.00	110.00	-
243	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20540.00	155.00	-
244	-	6935089158	KORISHMO KHATUN	31	13246.00	100.00	-
245	-	6935089873	JOLI BIBI	29	12391.00	93.00	-
246	-	6935229728	SAUKAT ALI	31	13752.00	104.00	-
247	-	6935234562	MAKLESUR RAHMAN	27	14471.00	109.00	-
248	-	6935279786	RISHIKESH KUMAR	31	11835.00	89.00	-
249	-	6935315300	ARUN PRATAP SINGH	31	15708.00	118.00	-
250	-	6935315787	VINOD	31	14458.00	109.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935316172	HASINA KHATUN BIBI	30	12819.00	97.00	-
252	-	6935352431	GULSHAN	29	18667.00	140.00	-
253	-	6935411418	BABLU MUNDA	31	13752.00	104.00	-
254	-	6935411811	RAHUL	26	14337.00	108.00	-
255	-	6723989507	MUKESH	0	0.00	0.00	Left Service
256	-	6935420577	SALMA KHATUN	9	3845.00	29.00	-
257	-	6935452129	SABANA PARVIN	27	11536.00	87.00	-
258	-	6935492473	SUMIMA KHATUN	2	855.00	7.00	-
259	-	6935496415	SAHIDA KHATUN	29	12391.00	93.00	-
260	-	6935497257	SHIVA	31	14582.00	110.00	-
261	-	6935523758	MAHESH KUMAR	29	11730.00	88.00	-
262	-	6935524037	SONU	0	0.00	0.00	Left Service
263	-	6935524181	AMAN KUMAR	31	16816.00	127.00	-
264	-	6935550317	SITARA KHATOON	30	12819.00	97.00	-
265	-	6935550537	PAPIYA BIBI	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935610450	TOGORY DHARA	30	12819.00	97.00	-
267	-	6935618703	JAGATPAL SINGH	31	12642.00	95.00	-
268	-	6935709598	MD MONIRUL ISLAM	29	12865.00	97.00	-
269	-	6935709788	ISMAIL DAFADER	29	12865.00	97.00	-
270	-	6935711405	ASHI GHOSH	29	15543.00	117.00	-
271	-	6935743246	MANOJ PAL	22	11793.00	89.00	-



Payment of Bonus Act

FORM C

See rule 4(b)

BONUS PAID TO EMPLOYEES FOR THE ACCOUNTING Month ENDING Jan - 2025

Name of the establishment
No. of Paid days in the month

Adeco Energy India Pvt Ltd
106

Sl. No.	Name of the employee	Father's name	Whether he has completed 15 years of age at the beginning of the accounting Month	Designation	No. of days paid in the Month	Total salary or wage in respect of the accounting Month	Amount of bonus payable under section 10 or section 11, as the case may be	Deductions					Net amount payable (Column 8 minus Column 12)	Amount actually paid	Date on which paid	Signature/Thumb impression of the employee
								Puja bonus or other	Interim bonus or bonus paid	Amount of Income-tax deducted	Deduction on account of financial	Total sum deducted under				
1	2	3	4	5	6	7	8									
1	ANKIT KUMAR DAGUR	BALBEER SINGH	yes		27	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.02.25	
2	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	yes		26	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.02.25	
3	SHAILENDRA KUMAR RAI	OKIL RAI	yes		27	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.02.25	
4	ASHUTOSH PANDEY	MAHENDRA	yes		26	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.02.25	
				Total	106	53492	4456	0	0	0	0	0	4456	4456		





LABOUR DEPARTMENT HARYANA

[Basic Information](#) [Shop Act](#) [General Application](#) [Contract Act ▼](#) [Interstate Migrant ▼](#) [Welfare Board ▼](#)[Motor Act](#) [Other Applications ▼](#) [Outside Haryana Contractor](#)[»Contributions](#)[Home](#) > [Contributions Record](#)[User Manual](#)

Year wise detail Contributions for HLWB

Important: All employers are requested to update wages of the particular year/month first then click the calculate button for calculation of the contribution amount.

Start Year*

2023

Submit

How to Download Latest Wages?

Help Me

1	2023	839	361413	0	361413	361413	0	-	-	View Detail	-	Paid
2	2024	582	285333	0	285333	285333	0	-	-	View Detail	-	Paid
3	2025	270	19920	0	19920	0	19920	Wages	Calculate	View Detail	Payment	-

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FORM 15

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 4

Name: AKHILESH KUMAR SINGH

SI No. in the Register of Adult/Child worker : 4

Date of Discharge :

Department : O & M

Father's name : RAJESHWAR SINGH

Date of entry into service : 20/04/2023

Date and amount of payment made in lieu of leave due :

Note : Separate page will be allotted to each worker.

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of pay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceeding year	Leave earned during the year mentioned in column 1									
LEAVE AMOUNT PAID - 1759																				



FORM B		REGISTER OF						
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE						
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]								
Name : AKHILESH KUMAR SINGH				Father's name : RAJESHWAR SINGH				
Date of Joining service : 20/04/2023				Token No. : 4				
Whether covered by the Employee's State Insurance Scheme :								
1	2			3			4	5
	No. of Festival of Holidays/Casual/			Period for which festival holidays/			Whether granted or refused	Remarks
Sl No	Festival	Casual	Sick	From	To	Kind of Leave		



REGISTER OF																				
LEAVE WITH WAGES																				
FORM 15 (Prescribed under Rule 87)																				
Sr No. : 3 Name: ANKIT KUMAR DAGUR SI No. in the Register of Adult/Child worker : 3 Date of Discharge :										Department : O & M Father's name : BALBEER SINGH DAGUR Date of entry into service : 20/04/2023 Date and amount of payment made in lieu of leave due :										
Note : Separate page will be allotted to each worker.																				
Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of pay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceding year	Leave earned during the year mentioned in column 1			From	To					
LEAVE AMOUNT PAID - 1954																				



FORM B		REGISTER OF						
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE						
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]								
Name : ANKIT KUMAR DAGUR				Father's name : BALBEER SINGH DAGUR				
Date of Joining service : 20/04/2023				Token No. : 3				
Whether covered by the Employee's State Insurance Scheme :								
1	2			3			4	5
	No. of Festival of Holidays/Casual/			Period for which festival holidays/				
Sl No	TOTAL	NFH	Sick	From	To	Kind of Leave	Whether granted or refused	Remarks



REGISTER OF																				
LEAVE WITH WAGES																				
FORM 15 (Prescribed under Rule 87)										Sr No. : 6 Name: ASHUTOSH PANDEY SI No. in the Register of Adult/Child worker : 6 Date of Discharge :					Department : O & M Father's name : MAHENDRA Date of entry into service : 15/11/2023 Date and amount of payment made in lieu of leave due :					
Note : Separate page will be allotted to each worker.																				
Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of lay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceeding year	Leave earned during the year mentioned in column 1			From	To					
LEAVE AMOUNT PAID - 1759																				



FORM B	REGISTER OF							
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE						
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]								
Name : ASHUTOSH PANDEY					Father's name : MAHENDRA			
Date of Joining service : 15/11/2023					Token No. : 6			
Whether covered by the Employee's State Insurance Scheme :								
1	2			3			4	5
	No. of Festival of Holidays/Casual/			Period for which festival holidays/			Whether granted or refused	Remarks
Sl No	Festival	Casual	Sick	From	To	Kind of Leave		



FORM 15

REGISTER OF

(Prescribed under Rule 8)

LEAVE WITH WAGES

Sr No. : 2

Name: SHAILENDRA KUMAR RAI

SI No. in the Register of Adult/Child worker : 2

Date of Discharge :

Department : O & M

Father's name : OKIL RAI

Date of entry into service : 13/09/2023

Date and amount of payment made in lieu of leave due :

Note : Separate page will be allotted to each worker.

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through consessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of day off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceding year	Leave earned during the year mentioned in column 1									
LEAVE AMOUNT PAID - 1759																				



FORM B	REGISTER OF							
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE						
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]								
Name : SHAILENDRA KUMAR RAI					Father's name : OKIL RAI			
Date of Joining service : 13/09/2023					Token No. : 2			
Whether covered by the Employee's State Insurance Scheme :								
1	2			3			4	5
	No. of Festival of Holidays/Casual/			Period for which festival holidays/			Whether granted or refused	Remarks
Sl No	Festival	Casual	Sick	From	To	Kind of Leave		



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

Name and address of contractor-
Adeco Energy India Pvt Ltd.

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

Name & Address of Principal Employer	
--------------------------------------	--

Name & Address of Principal Employer
Sharify Services Private Limited Building 9A & 9B, Gurgaon-
Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram,
HYN-122022

Name & Address of Principal Employer	
--------------------------------------	--

Sharify Services Private Limited Building 9A & 9B, Gurgaon-Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name and Address of Establishment :-

Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008

[illegible]

Signature of Contractor

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

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

Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City,
DLF phase-3, Sector-24, Gurugram, HYN-122022

Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name and Address of Establishment :-
Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber
Park Gurgaon, HYN-122008

[illegible]

Signature of Contractor

CLAUSE 19 F

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

Sharify Services Private Limited Building 9A & 9B, Gurgaon-Delhi Expy DLF Cyber City,
DLF phase-3, Sector-24, Gurugram, HYN-122022

Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008

Leave pay/ paid to the employee

[illegible]

Signature.....

REGISTER OF OVERTIME

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

See Rule 78(1)(a)(iii))

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

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

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

Name & Address of Principal Employer:-
Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Sharify Services Private Limited Building 9A & 9B, Gurgaon-Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name & Address of Principal Employer:-
Sharify Services Private Limited Building 9A & 9B, Gurgaon-Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Sharfey Services Private Limited Building 9A & 9B, Gurgaon-Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name and Address of Establishment :-
Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber
Park Gurgaon, HYN-122008

Name and Address of Establishment :-
Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008

Concor Lang Educare Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber
Park Gurgaon, HYN-122008

No any Overtime Month of Jan'2025



Place : GURGAON

Signature of Contractor

Main Account Holder Name : ADECO ENERGY INDIA PVT LTD

Address :

 Joint Account Holder Name :
MAMTA JOSHI
KAMAL PARKASH JOSHI

 C 2 U*Y*G V*H*R
P*A*E 5 G*R*G*A*
G*R*A
H*R*A*A-1*2*1*
I*D*A

Customer Id: RZA064917

Account No: 337XXXXXXXXX098

Branch Name: SOHNA ROAD GURGAON, HARYANA

MICR Code: 110012128

IFSC Code: BARB0SOHNAR

Nominee Reg: No

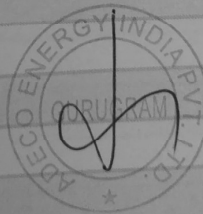
Your Account Statement as on 19/02/2025

Statement Period from 04/02/2025 to 13/02/2025

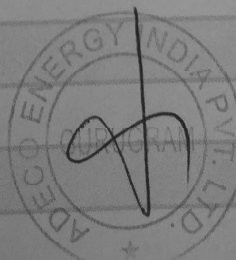
Statement of transactions in Overdraft Account 337XXXXXXXXX098 in INR for the period 04/02/2025 - 13/02/2025

ADECO ENERGY INDIA PVT LTD				Overdraft Account - 337XXXXXXXXX098		
TRAN DATE	VALUE DATE	NARRATION	CHQ. NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
13/02/2025	13/02/2025	EBANK:1441916365//06925106368381/ESI C		1,10,879.80		4,90,44,829.91Dr
13/02/2025	13/02/2025	EBANK:1441915740//01725106366258/ESI C		644.80		4,89,33,950.11Dr
13/02/2025	13/02/2025	EBANK:1441915461//06925106366200/ESI C		15,672.80		4,89,33,305.31Dr
13/02/2025	13/02/2025	EBANK:1441915231//06925106366705/ESI C		34,307.80		4,89,17,632.51Dr
13/02/2025	13/02/2025	EBANK:1441914950//06925106366851/ESI C		3,380.80		4,88,83,324.71Dr
13/02/2025	13/02/2025	NEFT-BARBW25044264091-DEVVRAT IMPEX PVT LTD-HDFC B		11,417.00		4,88,79,943.91Dr
13/02/2025	13/02/2025	Charges for PORD Customer Payment :002587828812		5.60		4,88,68,526.91Dr
13/02/2025	13/02/2025	EBANK QT/1441872308/ABEDA BIBI		6,851.00		4,88,68,521.31Dr
13/02/2025	13/02/2025	NEFT-BARBW25044255996-MAHAVIR TRANSMISSION LIMITED		10,00,000.00		4,88,61,670.31Dr
13/02/2025	13/02/2025	Charges for PORD Customer Payment :002587820920		29.20		4,78,61,670.31Dr
13/02/2025	13/02/2025	NEFT-BOFAH25044005145-JONES LANG LASALLE PROPERTY			13,10,566.00	4,78,61,641.11Dr
12/02/2025	12/02/2025	NEFT-HSBCN04320281826-STEELCASE ASIA PACIFIC HOLDI			98,384.94	4,91,72,207.11Dr
12/02/2025	12/02/2025	NEFT-HDFCH00080617492-DEVYANI INTERNATIONAL LTD 73			33,060.00	4,92,70,592.05Dr
11/02/2025	11/02/2025	EBANK:WIB/1441554310/SUBHASH VAIDYANATHAN IMPREST		44,493.00		4,93,03,652.05Dr
11/02/2025	11/02/2025	NEFT-BARBR25042234791-DEEP GLOBAL SIGNAGE-CANARA B		21,948.00		4,92,59,159.05Dr
11/02/2025	11/02/2025	Charges for PORD Customer Payment :002582551760		5.60		4,92,37,211.05Dr
11/02/2025	11/02/2025	NEFT-BARBR25042209942-AMRITPAL SINGH-HDFC BANK LTD		8,550.00		4,92,37,205.45Dr
11/02/2025	11/02/2025	Charges for PORD Customer Payment :002582527244		2.65		4,92,28,655.45Dr
11/02/2025	11/02/2025	NEFT-BARBR25042181831-R K YADAV-PUNJAB NATIONAL BA		27,000.00		4,92,28,652.80Dr
11/02/2025	11/02/2025	Charges for PORD Customer Payment :002582501349		5.60		4,92,01,652.80Dr
11/02/2025	11/02/2025	NEFT-BARBR25042179829-EMGEE INDUSTRIAL FEEDERS-AXI		944.00		4,92,01,647.20Dr
11/02/2025	11/02/2025	Charges for PORD Customer Payment :002582499091		2.65		4,92,00,703.20Dr
11/02/2025	11/02/2025	NEFT-BARBR25042176632-GAUTAM ENTERPRISES-IDFC BANK		2,360.00		4,92,00,700.55Dr
11/02/2025	11/02/2025	Charges for PORD Customer Payment :002582494869		2.65		4,91,98,340.55Dr
11/02/2025	11/02/2025	NEFT-BARBR25042171850-KRISHNA ENTERPRISES-AXIS BA		44,553.00		4,91,98,337.90Dr
11/02/2025	11/02/2025	Charges for PORD Customer Payment :002582490095		5.60		4,91,53,784.90Dr
11/02/2025	11/02/2025	NEFT-BARBR25042163348-SANJAY-KARNATAKA BANK LTD.(K		15,000.00		4,91,53,779.30Dr

06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570194509	5.60		4,45,07,509.12Dr
06/02/2025	06/02/2025	NEFT-BARBR25037102487-BIJENDER SINGH-KARNATAKA BAN	17,973.00		4,45,07,503.52Dr
06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570194505	5.60		4,44,89,530.52Dr
06/02/2025	06/02/2025	NEFT-BARBR25037102484-VINOD KUMAR-STATE BANK OF IN	22,186.00		4,44,89,524.92Dr
06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570194499	5.60		4,44,67,338.92Dr
06/02/2025	06/02/2025	NEFT-BARBR25037102480-VEER SINGH-KARNATAKA BANK LT	15,134.00		4,44,67,333.32Dr
06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570194497	5.60		4,44,52,199.32Dr
06/02/2025	06/02/2025	NEFT-BARBR25037102477-RAVINDER KUMAR-CANARA BANK (	17,973.00		4,44,52,193.72Dr
06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570194492	5.60		4,44,34,220.72Dr
06/02/2025	06/02/2025	NEFT-BARBR25037102471-SANDEEP KUMAR-KARNATAKA BANK	15,134.00		4,44,34,215.12Dr
06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570194487	5.60		4,44,19,081.12Dr
06/02/2025	06/02/2025	NEFT-BARBR25037102467-NARESH KUMAR-KARNATAKA BANK	17,335.00		4,44,19,075.52Dr
06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570194481	5.60		4,44,01,740.52Dr
06/02/2025	06/02/2025	NEFT-BARBR25037035811-BHANU PRATAP-PUNJAB NATIONAL	25,000.00		4,44,01,734.92Dr
06/02/2025	06/02/2025	Charges for PORD Customer Payment :002570124355	5.60		4,43,76,734.92Dr
06/02/2025	06/02/2025	NEFT-BOFAH25037004602-JONES LANG LASALLE PROPERTY		9,446.00	4,43,76,729.32Dr
05/02/2025	05/02/2025	TO TRANSFER-SOHNAR	1708	1,50,026.00	4,43,86,175.32Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036876773-ASHUTOSH PANDEY-STATE BANK O		18,694.00	4,42,36,149.32Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567708084		5.60	4,42,17,455.32Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036876771-SHAILENDRA KUMAR RAI-I.C.I.C		18,694.00	4,42,17,449.72Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567708082		5.60	4,41,98,755.72Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036876768-ANKIT KUMAR DUGUR-HDFC BANK		20,119.00	4,41,98,750.12Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567708078		5.60	4,41,78,631.12Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036875514-MAHESH KUMAR-STATE BANK OF I		10,384.00	4,41,78,625.52Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567711363		5.60	4,41,68,241.52Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036875508-TEJA SINGH-KANGRA CO-OP BANK		41,169.00	4,41,68,235.92Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567711357		5.60	4,41,27,066.92Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036875501-ROHIT KUMAR-YES BANK LIMITED		31,592.00	4,41,27,061.32Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567711351		5.60	4,40,95,469.32Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036875495-SUBH RAM-CENTRAL BANK OF IND		35,000.00	4,40,95,463.72Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567711345		5.60	4,40,60,463.72Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036875484-SUNIL KUMAR-KARNATAKA BANK L		15,932.00	4,40,60,458.12Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567711336		5.60	4,40,44,526.12Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036875479-CHIRAG SONI-BANK OF INDIA		8,225.00	4,40,44,520.52Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567711330		2.65	4,40,36,295.52Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036875471-SANJAY-KARNATAKA BANK LTD.(K		14,325.00	4,40,36,292.87Dr



05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567692782	2.65	4,35,48,178.82Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036857480-PREM KUMAR-IDFC BANK LIMITED	567.00	4,35,48,176.17Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567692772	2.65	4,35,47,609.17Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036856325-SASHIKANT SWAIN-STATE BANK O	8,499.00	4,35,47,606.52Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567692769	2.65	4,35,39,107.52Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036856318-IJAJ MOHD-KOTAK MAHINDRA BAN	7,933.00	4,35,39,104.87Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567692762	2.65	4,35,31,171.87Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036856308-AMIT KUMAR-KOTAK MAHINDRA BA	3,216.00	4,35,31,169.22Dr
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567692754	2.65	4,35,27,953.22Dr
05/02/2025	05/02/2025	NEFT-BARBZ25036856303-VIJAY KUMAR YADAV-CENTRAL BA	4,934.00	4,35,27,950.57D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567692744	2.65	4,35,23,016.57D
05/02/2025	05/02/2025	NEFT-BARBZ25036856291-RAVISH KUMAR-CANARA BANK (CA	2,715.00	4,35,23,013.92D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567692735	2.65	4,35,20,298.92D
05/02/2025	05/02/2025	NEFT-BARBZ25036856283-SURJEET KUMAR MISHRA-HDFC BA	2,144.00	4,35,20,296.27D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690734	2.65	4,35,18,152.2D
05/02/2025	05/02/2025	NEFT-BARBZ25036856276-BHANU PRAKASH SARASVAT-AXIS	6,788.00	4,35,18,149.8D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690726	2.65	4,35,11,361.1D
05/02/2025	05/02/2025	NEFT-BARBZ25036856266-VIKRAM SINGH-CANARA BANK (CA	6,788.00	4,35,11,358.8D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690720	2.65	4,35,04,570.1D
05/02/2025	05/02/2025	NEFT-BARBZ25036856258-SHIVAM-STATE BANK OF INDIA (	411.00	4,35,04,568.4D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690709	2.65	4,35,04,151.7D
05/02/2025	05/02/2025	NEFT-BARBZ25036856243-SACHIN KUMAR-CANARA BANK (CA	1,133.00	4,35,04,148.0D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690700	2.65	4,35,03,010.3D
05/02/2025	05/02/2025	NEFT-BARBZ25036856235-SANJAYA KUMAR RANA-AU SMALL	536.00	4,35,03,007.6D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690691	2.65	4,35,02,474.9D
05/02/2025	05/02/2025	NEFT-BARBZ25036856228-OM PRAKASH-KOTAK MAHINDRA BA	536.00	4,35,02,472.2D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690685	2.65	4,35,01,935.5D
05/02/2025	05/02/2025	NEFT-BARBZ25036855485-PUSHPENDER-PUNJAB NATIONAL B	7,504.00	4,35,01,932.9D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567690679	2.65	4,34,99,429.2D
05/02/2025	05/02/2025	SAL-SOHNAR	1707	7,56,668.00
05/02/2025	05/02/2025	TO INC-SOHNAR	1711	31,920.00
05/02/2025	05/02/2025	TO SAL-SOHNAR AKHILESH KOMAR SINGH	1713	18,694.00
05/02/2025	05/02/2025	SALARY-SOHNAR	1710	4,38,522.00
05/02/2025	05/02/2025	NEFT-BARBZ25036761061-MANJIT-PUNJAB NATIONAL BANK	10,000.00	4,28,522.00
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567596270	2.65	4,28,519.35D
05/02/2025	05/02/2025	NEFT-BARBZ25036754496-VINAYAK TRANSCO PVT LIMITED-	15,293.00	4,13,226.35D
05/02/2025	05/02/2025	Charges for PORD Customer Payment :002567589470	5.60	4,13,220.75D
05/02/2025	05/02/2025	RTGS-HDFCR52025020587603348-SUNIL PHARMA PVT LTD		8,21,474.00



Date: 05-02-2025

To
The Manager,
Bank of Baroda
Sohana Road, Sector-49
Gurugram Branch

Subject: - Salary Transfer Sheet for the month of January'2025

Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-33710400000098 in our staff's A/C mentioned below against our cheque no. 001714 Dated 05-02-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	20,119.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	18,694.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	18,694.00
		Total Amount			57,507.00

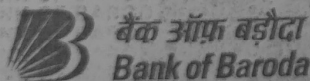
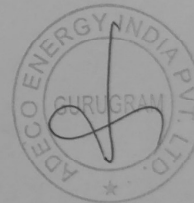
In word: Rupees Fifty Seven Thousand Five Hundred Seven Only

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd.

[Signature]
Director

Director



बैंक ऑफ बड़ौदा
Bank of Baroda

सेक्टर 49 सोहना रोड शाखा, गुडगांव - 1220914
SECTOR 49 SOHNA ROAD BRANCH, GURGAON - 1220914
RTGS / NEFT IFSC CODE: BARB0SOHNA

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c Payee

CBS

05022025

चालू खाता / CURRENT ACCOUNT

D D M M Y Y Y Y

YOURSELF FOR SALARY

Or Bearer

Pay

Fifty Seven Thousand Five Hundred Seven Only

या धारक को

Rupees रुपये

अदा करें



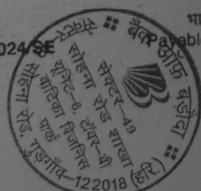
****57,507.00**

89000000401733

खा. सं.
A/c No. 33710400000098

For ADECO ENERGY INDIA PVT LTD

CA/2024/SE



भारत की सभी शाखाओं में सममूल्यपर देय
Available at par at all branches in India

SOHNA

Please sign above

001714 1100121281 400098 29

To
The Manager,
Bank of Baroda
Sohana Road, Sector-49
Gurugram Branch

Date: 05-02-2025

Subject: - Salary Transfer for the month of January '2025

Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-33710400000098 in our staff's A/C mentioned below against our cheque no. 001713 Dated 05-02-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARB0SOHNAR	18,694.00
	Total Amount			18,694.00

In word: Rupees Eighteen Thousand Six Hundred Ninty Four Only.

Adeco Energy India Pvt. Ltd.
For Adeco Energy India Pvt. Ltd.

[Signature]
Director

Director



बैंक ऑफ बड़ौदा
Bank of Baroda

सेक्टर ४९ सोहना रोड शाखा, गुडगांव - १२२०१८
SECTOR 49 SOHNA ROAD BRANCH, GURGAON
RTGS / NEFT IFSC CODE: BARB0SOHNAR

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c No.

CBS

05022025
D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

Pay

YOURSELF FOR SALARY

Or Bearer

या धारक को

Rupees रुपये

Eighteen Thousand Six Hundred Ninty Four Only

अदा करें



****18,694.00**

89000000401733

खा. सं.
A/c No.

33710400000098

For ADECO ENERGY INDIA PVT LTD

[Signature]

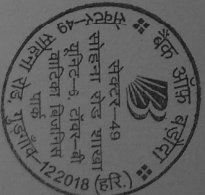
Please sign above

CA/2024/SE

भारत की सभी शाखाओं में सममूल्यपर देय
Payable at par at all branches in India

SOHNAR

001713 1100121281 400098 29



ATTENDANCE

FOR THE MONTH OF

No. / नं० EMP ID - 2307					No. / नं० EMP ID - 2308				No. / नं० EMP ID - 2403			
Name / नाम ANKIT K. DAGUR					Name / नाम AKHILESH K.				Name / नाम SHAILENDRA RAT			
Designation / पद Supervisor					Designation / पद MST				Designation / पद MST			
Date	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
1	09:00	AK	18:00	AK	13:00	AKHISH	22:00	AKHISH	07:00	Shy	16:00	Shy
2	07:00	AK	16:00	AK	13:00	AKHISH	22:00	AKHISH	22:00	Shy	07:00	Shy
3	07:00	AK	16:00	AK		W/OFF			22:00	Shy	07:00	Shy
4	07:00	AK	16:00	AK	22:00	AKHISH	07:00	AKHISH		W/OFF		
5		W/OFF			22:00	AKHISH	07:00	AKHISH	13:00	Shy	22:00	Shy
6	13:00	AK	22:00	AK	22:00	AKHISH	07:00	AKHISH	07:00	Shy	16:00	Shy
7	09:00	AK	18:00	AK	22:00	AKHISH	07:00	AKHISH	07:00	Shy	16:00	Shy
8	09:00	AK	18:00	AK	22:00	AKHISH	07:00	AKHISH	07:00	Shy	16:00	Shy
9	13:00	AK	22:00	AK	22:00	AKHISH	07:00	AKHISH	07:00	Shy	16:00	Shy
10	13:00	AK	22:00	AK		W/OFF			07:00	Shy	16:00	Shy
11	07:00	AK	16:00	AK	13:00	AKHISH	22:00	AKHISH		W/OFF		
12		W/OFF			13:00	AKHISH	22:00	AKHISH	07:00	Shy	16:00	Shy
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14	09:00	AK	18:00	AK	13:00	AKHISH	22:00	AKHISH	07:00	Shy	16:00	Shy
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16	07:00	AK	16:00	AK	22:00	AKHISH	07:00	AKHISH	13:00	Shy	22:00	Shy
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18	07:00	AK	16:00	AK	13:00	AKHISH	22:00	AKHISH		W/OFF		
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22	09:00	AK	18:00	AK	07:00	AKHISH	16:00	AKHISH	13:00	Shy	22:00	Shy
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25	07:00	AK	16:00	AK	22:00	AKHISH	07:00	AKHISH		W/OFF		
26		W/OFF			22:00	AKHISH	07:00	AKHISH	07:00	Shy	16:00	Shy
27	09:00	AK	18:00	AK	22:00	AKHISH	07:00	AKHISH	07:00	Shy	16:00	Shy
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29	09:00	AK	18:00	AK	13:00	AKHISH	22:00	AKHISH	07:00	Shy	16:00	Shy
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31	13:00	AK	22:00	AK		W/OFF				Shy	16:00	Shy

[illegible]

REGISTER



Available at:

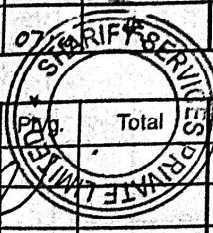
NBS/NAND BOOK STALL
Main Post Office Chowk, GURGAON
Ph. 2328970, 4065516

JANUARY 20.25.

No. / नं० EMP ID 2558					No. / नं०				No. / नं०			
Name / नाम ASHUTOSH PANDEY					Name / नाम				Name / नाम			
Designation / पद MST					Designation / पद				Designation / पद			
Date	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
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6	09:00	A	18:00	A								
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8	13:00	A	22:00	A								
9		W/OFF										
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27	13:00	A	22:00	A								
28	22:00	A	07:00	A								
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30		W/OFF										
31	22:00	A	07:00	A								

LEAVE TAKEN

	Sick	Casual	Pvg.	Total	Sick	Casual	Pvg.	Total	Sick	Casual	Pvg.	Total
This Month												
Previous Month												
Total												



FOR THE MONTH OF

No. / नं० EMPID - 2307					No. / नं० EMPID - 2308					No. / नं० EMPID - 2403				
Name / नाम ARUN K. DABUR					Name / नाम AKHILESH KR.					Name / नाम SHAILENDRA RAI				
Designation / पद Supervisor					Designation / पद MST					Designation / पद MST				
Date	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर		
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2	07:00	AS	16:00	AS	13:00	AKHISH	22:00	AKHISH	22:00	SHY	07:00	SHY		
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4	07:00	AS	16:00	AS	22:00	AKHISH	07:00	AKHISH	W/OFF					
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6	13:00	AS	22:00	AS	22:00	AKHISH	07:00	AKHISH	07:00	SHY	16:00	SHY		
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16	07:00	AS	16:00	AS	22:00	AKHISH	07:00	AKHISH	13:00	SHY	22:00	SHY		
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21	07:00	AS	16:00	AS	07:00	AKHISH	16:00	AKHISH	12:00	SHY	22:00	SHY		
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31	13:00	AS	22:00	AS	W/OFF				22:00	SHY	16:00	SHY		

[illegible]

REGISTER

JANUARY 2025

Available at: **NBS/NAND BOOK STALL**
Main Post Office Chmuk, GURGAON
Ph. 3334670, 4066535

No. / नं०					No. / नं०			
Name / नाम					Name / नाम			
Designation / पद					Designation / पद			
EMP ID: 2558								
ASHUTOSH PANDEY								
MST								
Date	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
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22	22:00	A	07:00	A				
23		W/OFF						
24	13:00	A	22:00	A				
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27	13:00	A	22:00	A				
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31	22:00	A	07:00	A				

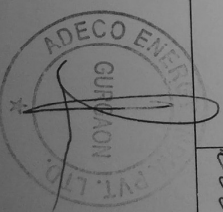
[illegible]

FORM-9

(SEE RULE 74) (D)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name & Address of contractor			Name & Address of Principal Employer			Name & Address of Principal Employer				
ADECO ENERGY INDIA PVT LTD. C-2, Udyog Vihar, Phase-V Gurgaon, Haryana, Pin-122016			Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008			Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008				
Site Address:- Site Address: Shantiy Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurgaon, HYN-122022			Site Address:- Site Address: Shantiy Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurgaon, HYN-122022			Site Address:- Site Address: Shantiy Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurgaon, HYN-122022				
S.no	EMP ID	Name and Surname of work employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKAS AND DISTRICT	PRESENT ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	DATE OF TERMINATION OF EMPLOYMENT	SIGNATURE OF THUMB IMPRESSION OF WORKMAN
1	AE-2305	TUPHANI KUMAR YADAV	20-08-1995	YOGENDRA YADAV	Supervisor	VILL-RASULPUR, SIWAN BIGRAH, SIWAN BIHAR-841238	VILL-SARHOL SEC-18, GURGAON HARYANA-122001	20-04-2023	20-03-2024	
2	AE-2306	DURGESH KUMAR	19-09-1998	SURENDRA TRIPATHI	MULTI SKILL TECH.	SHAHABPUR, BENTU, BAINTI UPARHAR, PRATAPGARH, UTTAR PRADESH-230204	RAM CHOWK, GALI NO.-5, H.NO.-1233, DUNDAHERA, GURGAON, HARYANA	20-04-2023	14-09-2023	
3	AE-2307	ANKIT KUMAR DAGUR	04-08-1996	BALBER SINGH DAGUR	MULTI SKILL TECH.	KHARI, PATTI, DHINDHORA, KARAIL, RAJASTHAN-322236	NAHARPUR RUPA, NEAR ANAU MANDI GURGAON	20-04-2023		
4	AE-2308	AKHILESH KUMAR SINGH	03-12-1998	RAJESHWAR SINGH	MULTI SKILL TECH.	VILL-SADHPUR, SARAN BIHAR-841415	DLF PHASE-III NATHUPUR GURGAON HARYANA	20-04-2023		
5	AE-2309	BULET KUMAR	02-06-1999	JAY MANGAL TIWARI	MULTI SKILL TECH.	WARD NO.-7, POST-PARSAUNA, NANDPUR, SANGRAMPUR, EAST CHAMPARAN BIHAR-845417	DLF PHASE-III NATHUPUR U BLOCK GURGAON HARYANA-122002	23-04-2023	06-11-2023	



FORM-9

(SEE RULE 74) (D)

Name & Address of contractor

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

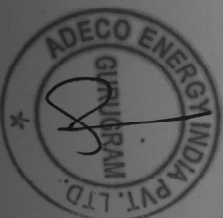
ADECO ENERGY INDIA PVT LTD.
C-2, Udyog Vihar, Phase-V
Gurgaon, Haryana, Pin-122016

Name and address of principal employer:- Sharfity Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name and address of principal employer:- Sharfity Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Name and address of Establishment:- Jones Lang LaSalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008

S.no	EMP ID	Name and Surname of work employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKAS AND DISTRICT	PRESENT ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	DATE OF TERMINATION OF EMPLOYMENT	SIGNATURE OF THUMB IMPRESSION OF WORKMAN
6	AE-2483	SHALENDRA KUMAR RAI	05-04-1990	OKIL RAI	MST	SADHPUR, SARAN BIHAR-841415	VILL-NATHUPUR, DLF PHASE-III GURGAON HARYANA	13-05-2023		<i>Shaily</i>
7	AE-2558	ASHUTOSH PANDAY	02-09-1990	MAHENDRA	MST	VILL - HUSEN PUR, SHUKURA, CHAZIPUR UTTAR PRADESH - 275203	342, GATE NO 14, ANA NAGAR, SOUTH DELHI - 110047	15-11-2023		<i>A</i>
8										
9										
10										



FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
---	--

Wages Slip for the month Jan 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : AKHILESH KUMAR SINGH Emp.No. : AE-2308 Father's Name : RAJESHWAR SINGH Designation DOJ : MULTI SKILL TECHNICIAN Bank Name : 20-APR-2023 : KOTAK MAHINDRA BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 6445828599 :	PF NO. : 14901 ESI NO. : 6928167066 UAN No. : 101334234937 Duty Day W.Off : 26.00 Leave Day : 5.00 : 0.00 Sal.Day : 31.00
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Rate		Earning	Deduction	
Basic	13373	13373	P F	1800
DA	0	0	ESI	156
HRA	2675	2675	LWF	31
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1100	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	660	660	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1114	1114	Acmd	0
Leave	1759	1759	SecDep	0
Gratuity	0	0	BankCharge	0
GWR		0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross		
			Deduction	Net Salary
Total :	20681	20681	1987	18694



This is a computer generated advice and does not require a signature

Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
---	--

Wages Slip for the month Jan 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
-----------------------------------	---

Employee Name : ANKIT KUMAR DAGUR Emp.No. : AE-2307 Father's Name : BALBEER SINGH Designation DOJ : SUPERVISOR Bank Name : 20-APR-2023 : HDFC BANK LTD. : Pay Mode : BANKTRANSFER Acc/Card No. : 50100283368594 :	PF NO. : 14900 ESI NO. : 6929077934 UAN No. : 101162698760 Duty Day W.Off : 27.00 Leave Day : 4.00 : 0.00 Sal.Day : 31.00
---	---

Rate		Earning	Deduction	
Basic	13373	13373	P F	1800
DA	0	0	ESI	166
HRA	2675	2675	LWF	31
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	3000	3000	Uni.	0
NFH AMT.	0	0	Fine	0
CEA	0	0	OthDed	0
ARR. BASIC	0	0	Food	0
Bonus	1114	1114	Acmd	0
Leave	1954	1954	SecDep	0
Gratuity	0	0	BankCharge	0
GWR		0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross		
			Deduction	Net Salary
Total :	22116	22116	1997	20119



This is a computer generated advice and does not require a signature

Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
---	--

Wages Slip for the month Jan 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
-----------------------------------	---

Employee Name : ASHUTOSH PANDEY Emp.No. : AE-2558 Father's Name : MAHENDRA MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 15-Nov-2023 : STATE BANK OF INDIA : Pay Mode : BANKTRANSFER Acc/Card No. : 36975387107 :	PF NO. : 15146 ESI NO. : 3011820171 UAN No. : 101208052762 Duty Day W.Off : 26.00 Leave Day : 5.00 : 0.00 Sal.Day : 31.00
--	---

Rate	Earning	Deduction	
Basic	13373	P F	1800
DA	0	ESI	156
HRA	2675	LWF	31
Med. All	0	Adv.	0
Trav All	0	Adv.	0
Oth. All	1100	Uni.	0
SPL ALL	0	Fine	0
NFH AMT	660	OthDed	0
ARR BASIC	0	Food	0
Bonus	1114	Acmd	0
Leave	1759	SecDep	0
Gratuity	0	BankCharge	0
GWR	0	P.Tax	0
AttAwd	0		
Disc/SenAll			
PuncAll	0		
ADJ	0		
	Gross	Deduction	Net Salary
Total :	20681	1987	18694



This is a computer generated advice and does not require a signature

Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor	Name & Address of Principal Employer
ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022

Wages Slip for the month Jan 2025	Name and Address of Establishment in under which contract is carried on
	Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008

Employee Name : SHAILENDRA KUMAR RAI Emp.No. : AE-2483 Father's Name : OKIL RAI MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 13-Sept-2023 : ICICI BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 071801509953 :	PF NO. : 15094 ESI NO. : 6931481827 UAN No. : 101111182417 Duty Day W.Off : 27.00 Leave Day : 4.00 : 0.00 Sal.Day : 31.00
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Rate	Earning	Deduction	
Basic	13373	P F	1800
DA	0	ESI	156
HRA	2675	LWF	31
Med. All	0	Adv.	0
Trav All	0	Adv.	0
Oth. All	1100	Uni.	0
SPL ALL	0	Fine	0
NFH AMT	660	OthDed	0
ARR BASIC	0	Food	0
Bonus	1114	Acmd	0
Leave	1759	SecDep	0
Gratuity	0	BankCharge	0
GWR	0	P.Tax	0
AttAwd	0		
Disc/SenAll			
PuncAll	0		
ADJ	0		
	Gross	Deduction	Net Salary
Total :	20681	1987	18694



This is a computer generated advice and does not require a signature

Emergency Contact No. - 91-124-4015499