

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 Mar' 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	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	P	31			
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	31			
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	31			
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	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	W/O	P	P	P	A	30			
5	AE-2853	PUSHPENDRA SINGH DUGUR	SAB SINGH	MULTI SKILL TECH.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	1			
																																						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 March'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	2678	1114	733	22852	13373	3000	1954	2678	1114	733	22852	1800	171	0	34	2005	20847	50100283368594	
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	31	13373	1100	1759	2678	1114	0	20024	13373	1100	1759	2678	1114	0	20024	1800	150	0	34	1984	18040	6445828599	
3	AE-2483	SHAIENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	31	13373	1100	1759	2678	1114	660	20684	13373	1100	1759	2678	1114	660	20684	1800	155	0	34	1989	18695	071801509953	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	30	13373	1100	1759	2678	1114	660	20684	12942	1065	1702	2592	1078	660	20039	1800	150	0	34	1984	18055	36975387107	
5	AE-2853	PUSHPENDRA SINGH DUGUR	MAHENDRA	MULTI SKILL TECH.	1	13373	1100	1759	2678	1114	0	20024	431	35	57	86	36	0	645	67	5	0	1	73	572	36975387107	
		TOTAL			124	66865	7400	8990	13390	5570	2053	104268	53492	6300	7231	10712	4456	2053	84244	7267	631	0	137	8035	76209		



Payment of Bonus Act

FORM C

See rule 4(b)

BONUS PAID TO EMPLOYEES FOR THE ACCOUNTING Month ENDING Mar - 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		26	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.04.25	
2	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	yes		27	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.04.25	
3	SHAILENDRA KUMAR RAI	OKIL RAI	yes		26	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.04.25	
4	ASHUTOSH PANDEY	MAHENDRA	yes		26	12942	1078	Nil	Nil	Nil	Nil	Nil	1078	1078	07.04.25	
5	PUSHPENDRA SINGH DUGUR	SAB SINGH	yes		1	431	36	Nil	Nil	Nil	Nil	Nil	36	36	07.04.25	
				Total	106	53492	4456	0	0	0	0	0	4456	4456		



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			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 : 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		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 - 1702																			



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

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 7

Name: PUSHPENDRA SINGH DUGUR

SI No. in the Register of Adult/Child worker : 7

Date of Discharge :

Department : O & M

Father's name : SAB SINGH

Date of entry into service : 06/12/2024

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		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 - 57																			

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 : PUSHPENDRA SINGH DUGUR				Father's name : SAB SINGH				
Date of Joining service : 06/12/2024				Token No. : 7				
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 8)										Sr No. : 2 Name: SHAIENDRA 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			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 : 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		



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 Mar 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 : 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 :	PF NO. : 14901 ESI NO. : 6928167066 UAN No. : 101334234937 Duty Day W.Off : 27.00 Leave Day : 4.00 : 0.00 Pay Mode : BANKTRANSFER Sal.Day : 31.00 Acc/Card No. : 6445828599 :
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Rate		Earning	Deduction	
Basic	13373	13373	P F	1800
DA	0	0	ESI	150
HRA	2678	2678	LWF	34
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	0	0	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 :	20024	20024	1984	18040
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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
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Wages Slip for the month Mar 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 : 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 : 26.00 Leave Day : 5.00 : 0.00 Sal.Day : 31.00
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Rate	Earning	Deduction	
Basic	13373	P F	1800
DA	0	ESI	171
HRA	2678	LWF	34
Med. All	0	Adv.	0
Trav All	0	Adv.	0
Oth. All	3000	Uni.	0
NFH AMT.	733	Fine	0
CEA	0	OthDed	0
ARR. BASIC	0	Food	0
Bonus	1114	Acmd	0
Leave	1954	SecDep	0
Gratuity	0	BankCharge	0
GWR	0	P.Tax	0
AttAwd	0		
Disc/SenAll			
PuncAll	0		
ADJ	0		
	Gross	Deduction	Net Salary

Total :	22852	22852	2005	20847
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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
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Wages Slip for the month Mar 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 : 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 : 4.00 : 1.00 Sal.Day : 30.00
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Rate		Earning	Deduction	
Basic	13373	12942	P F	1800
DA	0	0	ESI	150
HRA	2678	2592	LWF	34
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1065	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	660	660	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1114	1078	Acmd	0
Leave	1759	1702	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 :	20684	20039	1984	18055



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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
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Wages Slip for the month Mar 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 : PUSHPENDRA SINGH DUGUR Emp.No. : AE-2853 Father's Name : SAB SINGH MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 06-Dec-2024 : KOTAK MAHINDRA BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 5645666031 :	PF NO. : 15439 ESI NO. : 6924477581 UAN No. : 100495869947 Duty Day W.Off : 1.00 Leave Day : 0.00 : 30.00 Sal.Day : 1.00
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Rate	Earning	Deduction	
Basic	13373	431	P F 67
DA	0	0	ESI 5
HRA	2678	86	LWF 1
Med. All	0	0	Adv. 0
Trav All	0	0	Adv. 0
Oth. All	1100	35	Uni. 0
SPL ALL	0	0	Fine 0
NFH AMT	0	0	OthDed 0
ARR BASIC	0	0	Food 0
Bonus	1114	36	Acmd 0
Leave	1759	57	SecDep 0
Gratuity	0	0	BankCharge 0
GWR	0	0	P.Tax 0
AttAwd	0		
Disc/SenAll			
PuncAll	0		
ADJ	0		
	Gross		
		Deduction	Net Salary
Total :	20024	645	73
			572



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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
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Wages Slip for the month Mar 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 : 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 : 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	155
HRA	2678	2678	LWF	34
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 :	20684	20684	1989	18695



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Emergency Contact No. - 91-124-4015499



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

TRRN 2032504009245

ECR Id 120543296

LIN : 1467923714

Establishment Code & Name GNNGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of March 2025

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

	EPF	EPS	EDLI
Total Subscribers :	5	5	5
Total Wages :	60,559	60,559	60,559

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	2,220	0	5,047	303	0	7,570
3	Employee's Share Of	7,267	0	0	0	0	7,267
Grand Total : Fifteen Thousand Three Hundred Thirty-Seven Rupees Only							15,337

(This is a system generated challan on 10-APR-2025 15:03, 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.) -	15,337	
F) Total amount of uploaded ECR (D + E) (	15,337	



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 :	2032504009245
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2025 15:03:43
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	MAR-25
Total Amount (Rs) :	15,337
Account-1 Amount (Rs) :	9,487
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,047
Account-21 Amount (Rs) :	303
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150425000273
Presentation Date :	15-APR-2025 00:00:00
Realization Date :	15-APR-2025 00:00:00
Date of Credit :	15-APR-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	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	10-APR-2025 15:02
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2025	ECR Id	120543296
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,267	Total EPS Contribution Remitted	5,047
Total EPF-EPS Contribution Remitted	2,220	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	20,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	22,852	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	20,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100495869947	PUSHPENDRA SINGH DUGUR	PUSHPENDR A SINGH DAGUR	645	559	559	559	67	47	20	30	0	-	-	-	N.A.
5	101111182417	SHAIENDRA KUMAR RAI	SHAIENDRA KUMAR RAI	20,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

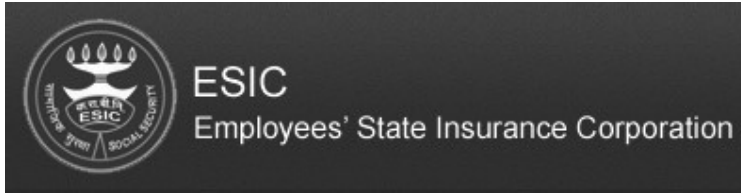
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF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

Friday, April 18, 2025 11:38:14 AM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2025	
Challan Number :	06925114150930	
Challan Created Date	10-04-2025 15:33:09	
Challan Submitted Date	15-04-2025 10:35:36	
Amount Paid:	3368.00	
Transaction Number:	1434305728	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
31,088.00		134,143.00	165,231.00	0.00		4,127,466.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	28	18023.00	136.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	19954.00	150.00	-
3	-	1305260960	BIJINDER SINGH	31	19954.00	150.00	-
4	-	6912758343	RAJESH KUMAR	29	15920.00	120.00	-
5	-	6913140108	AJEET SINGH	31	16615.00	125.00	-
6	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
7	-	6914286291	BINAY	31	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30765.00	231.00	-
9	-	6914460291	SUNIL KUMAR	31	21917.00	165.00	-
10	-	1113698076	NARESH KUMAR	31	17018.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	28	18893.00	142.00	-
12	-	6914813117	RAJPAL	31	19051.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	18742.00	141.00	-
14	-	6921309300	YOGESH CHANDRA	31	22410.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24590.00	185.00	-
16	-	6913936243	MUKESH KUMAR	31	19929.00	150.00	-
17	-	6913936247	BIKRAM TAMANG	31	22917.00	172.00	-
18	-	6914243660	HANS RAJ	31	19296.00	145.00	-
19	-	6921472746	SHIV KUMAR	11	7070.00	54.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	3	13315.00	100.00	-
22	-	6921674899	ANIL SHAH	31	24864.00	187.00	-
23	-	1113870646	AJIT MANDAL	31	20066.00	151.00	-
24	-	1320859339	SUMIT KUMAR	28	18023.00	136.00	-
25	-	6923080648	KRISHAN	31	17991.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923225512	SURJEET KUMAR MISHRA	26	13937.00	105.00	-
27	-	6923574593	NARESH	28	12419.00	94.00	-
28	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
30	-	6924477581	PUSHPENDRA	1	645.00	5.00	-
31	-	6924515782	OM PRAKASH	27	14471.00	109.00	-
32	-	6925127701	ANUP MISHRA	30	17652.00	133.00	-
33	-	6925127772	BASKIT RAY	21	10846.00	82.00	-
34	-	6925128426	GIRISH PRASAD	31	17418.00	131.00	-
35	-	6925203449	DINESH KUMAR	31	16011.00	121.00	-
36	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
37	-	6926007808	SANDEEP YADAV	31	15720.00	118.00	-
38	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
39	-	1322470350	PARMOD KUMAR	30	19311.00	145.00	-
40	-	2016298875	PADMALOCHANA MOHANTY	8	7801.00	59.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926246642	RAJNI	0	0.00	0.00	Left Service
42	-	6926376319	SANJAY	31	15796.00	119.00	-
43	-	6716173185	AMIT	31	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	31	36378.00	273.00	-
45	-	6926546678	ROHIT KUMAR	31	31067.00	233.00	-
46	-	6926787402	MARIUCH MURMMU	10	5100.00	39.00	-
47	-	2016728416	Nitin Solanki	30	19311.00	145.00	-
48	-	6926994645	SANDEEP YADAV	31	19051.00	143.00	-
49	-	6927085238	MUNENDARA PRATAP	30	18138.00	137.00	-
50	-	6927085483	KULDEEP	31	18585.00	140.00	-
51	-	6716864024	Mohammad Kausar Ansari	31	21215.00	160.00	-
52	-	1713501799	RAJU	31	17094.00	129.00	-
53	-	3011820171	ASHUTOSH PANDEY	30	20039.00	151.00	-
54	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
55	-	2016990273	KULDEEP SINGH	31	29096.00	219.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559352	KRIPAL SINGH	26	16736.00	126.00	-
57	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
58	-	6927559496	ROHTASH	30	16543.00	125.00	-
59	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
60	-	6927860100	SHANTI	16	6836.00	52.00	-
61	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	31	17565.00	132.00	-
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	28	18023.00	136.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	28	18023.00	136.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	31	19954.00	150.00	-
72	-	6928059440	RAJESH KUMAR	24	15449.00	116.00	-
73	-	6928059608	CHANDAN KUMAR	29	15991.00	120.00	-
74	-	6928060665	MAHOMMAD SADIK	31	19954.00	150.00	-
75	-	6928062142	GAURAV KUMAR	25	16092.00	121.00	-
76	-	6928069249	SATYAJIT SAMAL	19	11549.00	87.00	-
77	-	1115334538	DEVENDRA NAHARWAL	27	21757.00	164.00	-
78	-	6928167066	AKHILESH KUMAR SINGH	31	20024.00	151.00	-
79	-	6928176383	PANKAJ KUMAR	29	18667.00	140.00	-
80	-	6928277215	RAHUL	27	17379.00	131.00	-
81	-	6928415109	RAKESH PAL	30	16998.00	128.00	-
82	-	6717855786	BADRI NARAYAN PRASAD	22	22187.00	167.00	-
83	-	6928616056	RAMESH	31	14458.00	109.00	-
84	-	6928668245	SAROJ KUMAR NAYAK	25	14167.00	107.00	-
85	-	6718147423	BALKRISHN PANDEY	31	22817.00	172.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6718199138	ANIL KUMAR	12	8178.00	62.00	-
87	-	6928924872	RAHUL KUMAR PRASAD	31	12745.00	96.00	-
88	-	6929056366	SABIR ALI	29	12865.00	97.00	-
89	-	6929077934	ANKIT KUMAR DAGUR	31	22852.00	172.00	-
90	-	2017618565	DHARM KUMAR	8	4533.00	34.00	-
91	-	2017618574	RAMKARAN	29	16432.00	124.00	-
92	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
93	-	6929148858	RAHUL	0	0.00	0.00	Left Service
94	-	6929159027	ASHISH KUMAR	27	13946.00	105.00	-
95	-	6929344736	ANIMESH SINGH	31	23419.00	176.00	-
96	-	6929404602	VIKASH KUMAR SINGH	21	11901.00	90.00	-
97	-	6929484829	ANUJ	31	17094.00	129.00	-
98	-	6929498965	UMESH KUMAR	31	19954.00	150.00	-
99	-	1324262409	RAVISH KUMAR	31	21041.00	158.00	-
100	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929620863	RAJBIR	28	18023.00	136.00	-
102	-	6718935882	VISHAL TIWARI	31	22667.00	170.00	-
103	-	6929776214	BABLU KUMAR	30	20363.00	153.00	-
104	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
105	-	6929910645	RINKU KUMAR	30	12320.00	93.00	-
106	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
107	-	6930074701	BHANU PRAKASH	30	20363.00	153.00	-
108	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
109	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
110	-	6930199655	RUPESH	25	16092.00	121.00	-
111	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
112	-	6930447080	MANAS SAMAL	7	3967.00	30.00	-
113	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
114	-	1324785733	SHEKHAR	27	11088.00	84.00	-
115	-	6930503579	VIPIN	31	21037.00	158.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930537591	SUMIT	25	16092.00	121.00	-
117	-	6930570580	PANKAJ	31	19929.00	150.00	-
118	-	6930586836	AJEET	31	16519.00	124.00	-
119	-	6930665841	PREM KUMAR	22	12467.00	94.00	-
120	-	6930881026	DESHRAJ	22	14161.00	107.00	-
121	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
122	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
123	-	6931131335	SONU KUMAR TIWARI	31	23465.00	176.00	-
124	-	1325189642	SACHIN KUMAR	27	17379.00	131.00	-
125	-	2112525333	KANHAIYA	23	9446.00	71.00	-
126	-	6931481827	SHAILENDRA KUMAR RAI	31	20684.00	156.00	-
127	-	6931496228	SURESH CHANDRA	5	3218.00	25.00	-
128	-	6931497026	NITESH KUMAR	16	8525.00	64.00	-
129	-	6931540441	JITENDRA KUMAR	31	16561.00	125.00	-
130	-	6931587505	VINOD YADAV	31	19954.00	150.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931709476	AMIT	31	19954.00	150.00	-
132	-	2112660936	DEEPAK KUMAR	19	12230.00	92.00	-
133	-	6932063642	GAYENTI DEVI	29	12391.00	93.00	-
134	-	6932091826	ALAMGIR ALI	31	14761.00	111.00	-
135	-	6932300522	NEERAJ KUMAR	29	15543.00	117.00	-
136	-	6721123907	VIVEK KUMAR	0	0.00	0.00	On Leave
137	-	6932468481	SHIMBHU DAYAL BAIRWA	20	10721.00	81.00	-
138	-	6932487257	SURAJ PRAJAPATI	31	23465.00	176.00	-
139	-	6932515604	MAHESHWARI DEVI	15	6410.00	49.00	-
140	-	6932537316	RAHUL SIWACH	0	0.00	0.00	Left Service
141	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
142	-	6932622673	BHUPENDER SINGH	14	10988.00	83.00	-
143	-	6932664702	HITESH SINGH JAT	31	20665.00	155.00	-
144	-	6721439992	HEM CHAND	25	21857.00	164.00	-
145	-	6721440013	SHAILESH KUMAR	31	24697.00	186.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721483377	Bimalish Kumar .	0	0.00	0.00	Left Service
147	-	6932847749	PARASNATH	4	1775.00	14.00	-
148	-	6932918659	ALAKA PAIK	26	11109.00	84.00	-
149	-	6932922421	LALIT	31	21508.00	162.00	-
150	-	6932957268	VISHVENDRA	0	0.00	0.00	Left Service
151	-	1512543538	DEEP KUMAR	29	15453.00	116.00	-
152	-	6933008924	ARUP DAS	26	16216.00	122.00	-
153	-	6721730419	RAJNISH KUMAR	26	22500.00	169.00	-
154	-	6933039239	BALRAM	29	15991.00	120.00	-
155	-	6933048525	SHARDHA DEVI	30	12819.00	97.00	-
156	-	6933049531	HAIDAR GHARAMI	10	4436.00	34.00	-
157	-	6933053306	CHIRAG SONI	21	8628.00	65.00	-
158	-	6933056770	GAUTAM	31	17094.00	129.00	-
159	-	6933161099	KM.CHANDA VERMA	31	27370.00	206.00	-
160	-	6933174668	SHIVAM	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	5219221658	JAGDISH	8	3549.00	27.00	-
162	-	6933208868	BITHIKA DAS MAITY	7	2991.00	23.00	-
163	-	6721911388	RAMSWAROOP GAUTAM	30	21451.00	161.00	-
164	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
165	-	1014783460	RAJJAN	30	13992.00	105.00	-
166	-	6933253725	ABHISHEK KUMAR	26	15719.00	118.00	-
167	-	6933276095	AMIT KUMAR	0	0.00	0.00	On Leave
168	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
169	-	6933311364	ALOK	28	15440.00	116.00	-
170	-	6933340881	SANJU DEVI	13	5555.00	42.00	-
171	-	6933385905	VIKAS KUMAR	24	13234.00	100.00	-
172	-	6933435853	IRSHAD AHMAD	11	5855.00	44.00	-
173	-	6933496116	SURAJ PRASAD	31	15720.00	118.00	-
174	-	6933529468	AYUSH	31	36935.00	278.00	-
175	-	6933595441	SAHDEV	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933754252	HIMANSHU	31	21508.00	162.00	-
177	-	6933766698	RAJKUMARI DEVI	11	4700.00	36.00	-
178	-	6933772020	RAMESH	31	20918.00	157.00	-
179	-	6933775971	SHWETA DEVI	10	4273.00	33.00	-
180	-	6933810078	HAIDAR ALI	31	21128.00	159.00	-
181	-	6933866623	AMAN	31	21657.00	163.00	-
182	-	6933887474	MEENA KHATOON	30	12819.00	97.00	-
183	-	6933887682	KUSUM	29	12391.00	93.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	31	23419.00	176.00	-
186	-	6933952789	KABERI DAS	31	13246.00	100.00	-
187	-	6933952969	KIYA MURMU	29	12391.00	93.00	-
188	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14018.00	106.00	-
189	-	6934008703	DEEPAK KUMAR SHARMA	30	16886.00	127.00	-
190	-	6722662350	VIKRAM	31	15272.00	115.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934037388	RAVI	31	22062.00	166.00	-
192	-	6934078413	PARDEEP KUMAR	31	21037.00	158.00	-
193	-	6934082173	MANOJ	16	6571.00	50.00	-
194	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
195	-	6934144479	SHIV BAHADUR	31	22169.00	167.00	-
196	-	6934144965	KAMLESH KUMAR	25	22682.00	171.00	-
197	-	6934146641	SATYPRAKASH	31	20283.00	153.00	-
198	-	6934146738	SRIMANTA PARIDA	31	23040.00	173.00	-
199	-	6934151547	SANGEETA DEVI	25	10683.00	81.00	-
200	-	6934154622	RAMSUKH	30	13992.00	105.00	-
201	-	1326841692	PAWAN KUMAR	31	15720.00	118.00	-
202	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
203	-	6934245485	RAVINDER	31	17018.00	128.00	-
204	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
205	-	6934298661	MARUF ALI	16	7097.00	54.00	-



11:41:43AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
207	-	6722984176	ABHISHEK RAUT	11	6850.00	52.00	-
208	-	6934402554	RAJA KUMAR	22	11723.00	88.00	-
209	-	6723037009	AKASH KUMAR	29	11910.00	90.00	-
210	-	6934410617	LALPARI DEVI	25	10683.00	81.00	-
211	-	6934410806	SHIV KUMAR	24	12170.00	92.00	-
212	-	6934428441	ARUN	26	14337.00	108.00	-
213	-	6934437971	ABHISHEK	26	16736.00	126.00	-
214	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
215	-	6934442075	RENU DEVI	0	0.00	0.00	On Leave
216	-	6934454272	ABEDA BIBI	30	12819.00	97.00	-
217	-	6934467640	JASVINDER KUMAR SIRSWAL	30	19311.00	145.00	-
218	-	6934509929	AMIT KUMAR	29	15543.00	117.00	-
219	-	6934510034	DINESH THAKUR	31	19929.00	150.00	-
220	-	6934554786	KIRAN KUMARI	28	11964.00	90.00	-



11:41:43AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934556545	SHIVENDRA KUMAR	0	0.00	0.00	Left Service
222	-	6934574828	SUMIT	27	17379.00	131.00	-
223	-	6934574942	MANDEEP SINGH	31	20065.00	151.00	-
224	-	6934650048	PARVINA KHATUN	30	12819.00	97.00	-
225	-	6934650631	IJAJ MOHD	29	13800.00	104.00	-
226	-	6934653739	GULFAM	11	5855.00	44.00	-
227	-	6934656458	SHAMSHAD MALIK	11	5855.00	44.00	-
228	-	6934698906	HITENDER	28	15440.00	116.00	-
229	-	6934699033	RAKESH	30	19311.00	145.00	-
230	-	6934699899	JAMSHED SEKH	9	3992.00	30.00	-
231	-	6934700304	PARWATI DEVI	30	12819.00	97.00	-
232	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
233	-	6934700920	SEKUNDA KANDULNA	0	0.00	0.00	Left Service
234	-	6934954111	RISHABH KUMAR	28	13794.00	104.00	-
235	-	6934959537	MANTI KUMARI	30	12819.00	97.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934959614	NAJMA	17	7264.00	55.00	-
237	-	6934979830	RAHUL KUMAR	31	13368.00	101.00	-
238	-	6935016123	SANGITA DEVI	4	1710.00	13.00	-
239	-	6935016643	KADAM HAZRA	16	6836.00	52.00	-
240	-	6935018678	NUTAN DEVI	30	12819.00	97.00	-
241	-	6935018747	SANGEETA DEVI	9	3845.00	29.00	-
242	-	6935056147	SAHANNARA BIBI	31	13246.00	100.00	-
243	-	6935066136	SAHIL	31	14659.00	110.00	-
244	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20542.00	155.00	-
245	-	6935089158	KORISHMO KHATUN	0	0.00	0.00	Left Service
246	-	6935089873	JOLI BIBI	27	11536.00	87.00	-
247	-	2019463408	RAJEN SHAIKH	11	4880.00	37.00	-
248	-	6935229728	SAUKAT ALI	10	4436.00	34.00	-
249	-	6935234562	MAKLESUR RAHMAN	0	0.00	0.00	Left Service
250	-	2019500455	TASIRUDDIN SEKH	11	4880.00	37.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935279786	RISHIKESH KUMAR	0	0.00	0.00	Left Service
252	-	6935315300	ARUN PRATAP SINGH	31	15720.00	118.00	-
253	-	6935315787	VINOD	31	14458.00	109.00	-
254	-	6935316172	HASINA KHATUN BIBI	29	12391.00	93.00	-
255	-	6935352431	GULSHAN	27	17379.00	131.00	-
256	-	6935411418	BABLU MUNDA	16	7097.00	54.00	-
257	-	6935411811	RAHUL	31	17094.00	129.00	-
258	-	6935420577	SALMA KHATUN	0	0.00	0.00	Left Service
259	-	6935452129	SABANA PARVIN	30	12819.00	97.00	-
260	-	6935492473	SUMIMA KHATUN	0	0.00	0.00	Left Service
261	-	6935496415	SAHIDA KHATUN	0	0.00	0.00	Left Service
262	-	6935497257	SHIVA	31	14659.00	110.00	-
263	-	6935523758	MAHESH KUMAR	18	7280.00	55.00	-
264	-	6935524181	AMAN KUMAR	31	16818.00	127.00	-
265	-	6935550317	SITARA KHATOON	13	5555.00	42.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935610450	TOGORY DHARA	0	0.00	0.00	Left Service
267	-	6935618703	JAGATPAL SINGH	31	12731.00	96.00	-
268	-	6935709598	MD MONIRUL ISLAM	9	3992.00	30.00	-
269	-	6935709788	ISMAIL DAFADER	27	11977.00	90.00	-
270	-	6935711405	ASHI GHOSH	0	0.00	0.00	Left Service
271	-	6935743246	MANOJ PAL	29	15543.00	117.00	-
272	-	6935816940	JAGATSAR	31	15808.00	119.00	-
273	-	6935817257	VIMLESH KUMAR	31	16477.00	124.00	-
274	-	6935820266	MINA DEVI	30	12819.00	97.00	-
275	-	6935820534	SANGITA DEVI	0	0.00	0.00	Left Service
276	-	6935821421	ANITA DEVI	26	11109.00	84.00	-
277	-	6935828043	KULDEEP	27	14888.00	112.00	-
278	-	6935860535	MANOJ KUMAR SINGH	31	17565.00	132.00	-
279	-	6935860966	VIRENDRA SINGH	31	16615.00	125.00	-
280	-	6935885993	TAPASI HAZRA	31	13246.00	100.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6935886619	BABITA DEVI	7	2991.00	23.00	-
282	-	6935887687	AKIFUN SEKH	31	13246.00	100.00	-
283	-	6935890160	SUNITA DEVI	30	12819.00	97.00	-
284	-	6935890547	SUPRADEEP OJHA	20	12945.00	98.00	-
285	-	6935913124	BHAGAVAN DEVI	22	9401.00	71.00	-
286	-	6935913564	MAHISINA SEKH	19	8118.00	61.00	-
287	-	6935918199	RAHUL KUMAR	11	7121.00	54.00	-
288	-	6935918606	ANKIT	13	5300.00	40.00	-
289	-	6935943321	AKASH HAZRA	11	4880.00	37.00	-
290	-	6935943659	BHIKU HAZRA	11	4880.00	37.00	-
291	-	6935944682	SAKERA SEKH	11	4700.00	36.00	-
292	-	6935944941	SUNITA	11	4700.00	36.00	-
293	-	6935945247	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
294	-	6935945274	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
295	-	6935945433	BALIKA BIBI	11	4700.00	36.00	-



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

REGISTER OF ADVANCES

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
--

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

[illegible]

Place : GURGAON



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

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name & 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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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

No Female Worker for the month of Mar'2025

Place: GURGAON



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

[illegible]

Place : GURGAON

Signature of Contractor



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](#) > [Contributions Record Detail](#)

Contribution Year: 2024

Start Date	End Date	Employee Contribution (In Rs.)	Employer Contribution (In Rs.)
01-01-2024	31-12-2024	0.2 % of gross wage Maximum Rs. 31	(2x) Employee Contribution Maximum Rs. 62

[Click here to view workers detail AND Download latest wages](#)

Total Employees Contribution	95111
Total Employer's Contribution	190222
Total	285333
Paid Contribution	285333
Pending Contribution	0
Total Interest	0
Grand Total	285333

Payment made for year : 2024

Sr.No.	Year of Payment	Payment Amount	Payment Date	Transaction ID / Cheque No / Reference No	Payment Mode	DD/ Cheque Copy	Contribution Period Start	Contribution Period End	Remarks	Status
1	2024	Rs. 186708	30-Sep-2024	Tr ID :113484851539 Reference No :HLWB_S_191927_364556	Online	NA	01-01-2024	31-08-2024	NA	✓ Approved ACK
2	2024	Rs. 98625	24-Jan-2025	Tr ID :HLWB_8728def55eff463f Reference No :22254079587	Online	NA	01-01-2024	31-12-2024	NA	✓ Approved ACK

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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

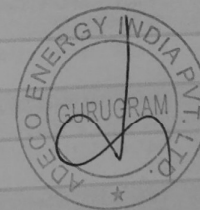
Nominee Reg: No

Your Account Statement as on 18/04/2025

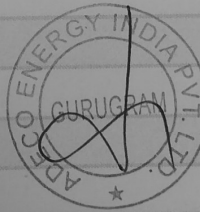
Statement Period from 01/04/2025 to 17/04/2025

Statement of transactions in Overdraft Account 337XXXXXXXXX098 in INR for the period 01/04/2025 - 17/04/2025

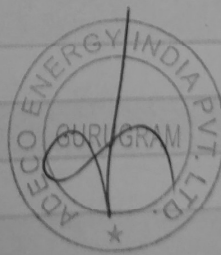
ADECO ENERGY INDIA PVT LTD				Overdraft Account - 337XXXXXXXXX098		
TRAN DATE	VALUE DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
17/04/2025	17/04/2025	EBANK: 1451603085\25040600111453\GS T		52,40,076.00		2,26,62,736.17Dr
17/04/2025	17/04/2025	NEFT-HDFCH00189693072-COWRKS INDIA PRIVATE LIMITED			3,27,004.00	1,74,22,660.17Dr
17/04/2025	17/04/2025	TO TRANSFER-SOHNAR	1804	5,834.00		1,77,49,664.17Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021769-ABHISHEK KUMAR SHARMA-CANARA		73.00		1,77,43,830.17Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269220		2.65		1,77,43,757.17Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021762-SHEKHAR- PUNJAB NATIONAL BANK		347.00		1,77,43,754.52Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269216		2.65		1,77,43,407.52Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021756-AAKASH KUMAR-FINO PAYMENTS B		410.00		1,77,43,404.87Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269206		2.65		1,77,42,994.87Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021751-RAHUL KUMAR-UCO BANK (UCO)		527.00		1,77,42,992.22Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269201		2.65		1,77,42,465.22Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021742-ASHISH KUMAR-BANK OF INDIA		578.00		1,77,42,462.57Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269192		2.65		1,77,41,884.57Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021736-RAVINDER- STATE BANK OF INDIA		624.00		1,77,41,881.92Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269184		2.65		1,77,41,257.92Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021726-RAJESH KUMAR-PUNJAB NATIONAL		556.00		1,77,40,699.27Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269177		2.65		1,77,40,696.62Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021517-MANOJ- INDIAN OVERSEAS BANK (		502.00		1,77,40,194.62Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269169		2.65		1,77,40,191.97Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021511-RAJ KUMAR SINGH-UNION BANK O		628.00		1,77,39,563.97Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269162		2.65		1,77,39,561.32Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021504-KANHAIYA- PUNJAB NATIONAL BAN		521.00		1,77,39,040.32Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269157		2.65		1,77,39,037.67Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021495-NARESH KUMAR-STATE BANK OF I		619.00		1,77,38,418.67Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269149		2.65		1,77,38,416.02Dr
17/04/2025	17/04/2025	NEFT-BARBT25107021488-VIJAY PRAKASH-HDFC BANK LTD.		780.00		1,77,37,636.02Dr
17/04/2025	17/04/2025	Charges for PORD Customer Payment .002736269140		2.65		

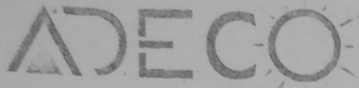


07/04/2025	07/04/2025	Charges for PORD Customer Payment :002713842558	29.20	1,18,61,755.91Dr
07/04/2025	07/04/2025	NEFT-BARBU25097051703-SHREE SHYAM BROTHERS-AXIS B	3,29,000.00	1,18,61,726.71Dr
07/04/2025	07/04/2025	Charges for PORD Customer Payment :002713841057	29.20	1,15,32,726.71Dr
07/04/2025	07/04/2025	RTGS-HDFCR52025040758616754- CURADEV PHARMA PRIVATE	8,56,284.00	1,15,32,697.51Dr
05/04/2025	05/04/2025	NEFT-HDFCH00164568406-SHALOM GALAXY	1,59,424.00	1,23,88,981.51Dr
05/04/2025	05/04/2025	NEFT-HSBCN09533569994-INTERTEK INDIA PRIVATE LIMIT	1,65,568.37	1,25,48,405.51Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094971786- PUSHPENDRA SINGH DAGUR-KOTAK	572.00	1,27,13,973.88Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707135631	2.65	1,27,13,401.88Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094971761-ASHUTOSH PANDEY-STATE BANK O	18,055.00	1,27,13,399.23Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707135612	5.60	1,26,95,344.23Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094971741-SHAILENDRA KUMAR RAI-I.C.I.C	18,695.00	1,26,95,338.63Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707135394	5.60	1,26,76,643.63Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094971702-ANKIT KUMAR DUGUR-HDFC BANK	20,847.00	1,26,76,638.03Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707135360	5.60	1,26,55,791.03Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094951667-POWERTECH ENGINEERING SERVIC	63,180.00	1,26,55,785.43Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707113882	5.60	1,25,92,605.43Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903963-VIMLESH KUMAR-BANK OF INDIA	15,000.00	1,25,92,599.63Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067799	5.60	1,25,77,599.83Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903953-MAHESH KUMAR-STATE BANK OF I	6,443.00	1,25,77,594.23Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067785	2.65	1,25,71,151.23Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903939-TEJA SINGH- KANGRA CO-OP BANK	41,169.00	1,25,71,148.58Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067573	5.60	1,25,29,979.58Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903930-ROHIT KUMAR-YES BANK LIMITED	31,592.00	1,25,29,973.98Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067561	5.60	1,24,98,381.98Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903914-SUBH RAM- CENTRAL BANK OF IND	35,000.00	1,24,98,376.38Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067547	5.60	1,24,63,376.38Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903902-SUNIL KUMAR-KARNATAKA BANK L	15,929.00	1,24,63,370.78Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067535	5.60	1,24,47,441.78Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903588-CHIRAG SONI-BANK OF INDIA	7,511.00	1,24,47,436.18Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067526	2.65	1,24,39,925.18Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903575-SANJAY- KARNATAKA BANK LTD.(K	11,826.00	1,24,39,922.53Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067512	5.60	1,24,28,096.53Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903562-NARESH- KARNATAKA BANK LTD.(K	11,109.00	1,24,28,090.93Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067496	5.60	1,24,16,981.93Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094903552-LATA SHARMA-AXIS BANK LTD.	14,382.00	1,24,16,976.33Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707067488	5.60	1,24,02,594.33Dr



04/04/2025	04/04/2025	NEFT-BARBZ25094888600-PAWAN KUMAR-BANK OF INDIA			
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050489		13,915.00	1,18,08,867.88Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094887823-KULDEEP SINGH-PUNJAB NATIONAL		5.60	1,17,94,752.88Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050476		23,644.00	1,17,94,747.28Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094887804-AYUSH-PUNJAB NATIONAL BANK (		5.60	1,17,71,103.28Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050463		34,824.00	1,17,71,097.88Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094887787-SURAJ PRASAD-PUNJAB NATIONAL		5.60	1,17,36,273.68Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050441		13,915.00	1,17,36,268.08Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094887773-OMVIR SINGH SHEKHAWAT-STATE		5.60	1,17,22,353.08Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050429		12,574.00	1,17,22,347.48Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094887753-SHAMBHU SAW-HDFC BANK LTD. (		5.60	1,17,09,773.48Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050411		24,351.00	1,17,09,767.88Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094887745-HARISH BABU-KARNATAKA BANK L		5.60	1,16,85,416.88Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050402		27,546.00	1,16,85,411.28Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094886655-ANUMENDRA SINGH-KARNATAKA BA		5.60	1,16,57,865.28Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050387		25,625.00	1,16,57,859.68Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094886648-BALKRISHNA YADAV-KARNATAKA B		5.60	1,16,32,234.68Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002707050378		13,582.00	1,16,32,229.08Dr
04/04/2025	04/04/2025	SALARY-SOHNAR	1782	5.60	1,16,18,647.08Dr
04/04/2025	04/04/2025	SALARY-SOHNAR	1784	62,843.00	1,16,18,641.48Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094737227-GUPTA ENTERPRISES-AXIS BANK		4,93,221.00	1,15,55,798.08Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706888398		29,000.00	1,10,62,577.08Dr
04/04/2025	04/04/2025	TO TRANSFER-SOHNAR AKHILESH KUMAR SINGH 1780 →		5.60	1,10,33,577.08Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094666238-SONU KUMAR TIWARI-STATE BANK		18,040.00	1,10,15,531.08Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706814085		21,455.00	1,09,94,076.08Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094666237-BHANU PRATAP-PUNJAB NATIONAL		5.60	1,09,94,071.48Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706814082		30,490.00	1,09,63,581.08Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094666235-MAHESH KUMAR GUPTA-YES BANK		5.60	1,09,63,575.48Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706814081		31,125.00	1,09,32,450.48Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094666232-SATYPRAKASH-CANARA BANK (CAB		5.60	1,09,32,444.88Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706814079		18,297.00	1,09,14,141.48Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094666229-VINEET KUMAR-KARNATAKA BANK		5.60	1,09,14,141.48Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706814076		11,618.00	1,09,02,521.48Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094666227-SRIMANTA PARIDA-UNION BANK O		5.60	1,09,02,515.88Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706814073		21,033.00	1,08,81,482.88Dr
04/04/2025	04/04/2025	NEFT-BARBZ25094666225-BADRI NARAYAN-STATE BANK OF		5.60	1,08,81,477.28Dr
04/04/2025	04/04/2025	Charges for PORD Customer Payment :002706814071		20,187.00	1,08,61,290.28Dr





Delivering Commitments

ADECO Energy India Pvt. Ltd.

ISO 9001:2015

CIN No: U40109DL2007PTC168444

www.adecoenergy.co.in

To

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

Date: 04-04-2025

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

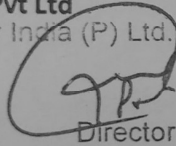
Dear Sir,

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. 001779 Dated 04-04-2025 details as under.

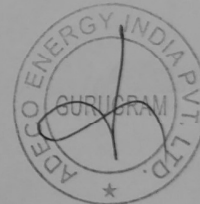
Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	20,847.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	18,695.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	18,055.00
4	Pushpendra Singh Dagur	5645666031	KKBK0004265	Kotak	572.00
		Total Amount			58,169.00

Rupees in word: Fifty Eight Thousand One Hundred Sixty Nine Only

Adeco Energy India Pvt Ltd
For Adeco Energy India (P) Ltd.


Director

Director



बैंक ऑफ बड़ौदा
Bank of Baroda

सेक्टर 49 सोहना रोड शाखा, गुडगांव - 122009
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 Payee

CBS

04042025
D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

YOURSELF FOR SALARY

Pay

Fifty Eight Thousand One Hundred Sixty Nine Only

Or Bearer

या धारक को

Rupees रुपये

अदा करें

₹

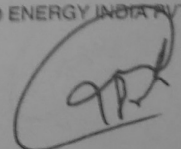
****58,169.00**

89000000401733

खा. सं.
A/c No.

33710400000098

For ADECO ENERGY INDIA PVT LTD


Please sign above

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

SOHNAR

CA/2024/SE

⑈001779⑈ 1100121281: 400098⑈ 29

4

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

Date: 04-04-2025

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

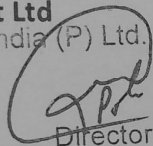
Dear Sir,

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. 001780 Dated 04-04-2025 details as under.

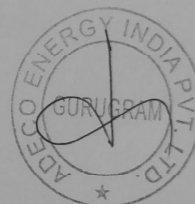
Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARB0SOHNAR	18,040.00
	Total Amount			18,040.00

Rupees in word: Eighteen Thousand Forty Only.

Adeco Energy India Pvt Ltd
For Adeco Energy India (P) Ltd.


Director

Director



बैंक ऑफ बड़ौदा
Bank of Baroda

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
सेक्टर 49 सोहना रोड शाखा, गुडगांव - 122018
SECTOR 49 SOHNA ROAD BRANCH, GURGAON-122018
RTGS / NEFT IFSC CODE: BARB0SOHNAR

A/c Payee

CBS

04042025
D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

YOURSELF FOR SALARY

Pay

Eighteen Thousand Forty Only

Or Bearer

या धारक को

Rupees रुपये

अदा करें



****18,040.00**

89000000401733

खा. सं.
A/c No.

33710400000098

For ADECO ENERGY INDIA PVT LTD

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

SOHNAR

Please sign above

CA/2024/SE

001780 1100121281 400098 29



ATTENDANCE

FOR THE MONTH OF

No. / नं० EMPTD - 2307	No. / नं० EMPTD - 2308	No. / नं० EMPTD - 2483
Name / नाम ANKIT KR. DABUR	Name / नाम AKHILASH K	Name / नाम SHAILENDRA RAI
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	07:00	Ans	16:00	Ans	22:00	AKHILASH	07:00	AKHILASH		W/OFF		
2		W/OFF			13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
3	09:00	Ans	18:00	Ans	22:00	AKHILASH	07:00	AKHILASH	07:00	Shy	16:00	Shy
4	09:00	Ans	18:00	Ans	22:00	AKHILASH	07:00	AKHILASH	13:00	Shy	22:00	Shy
5	09:00	Ans	18:00	Ans	22:00	AKHILASH	07:00	AKHILASH	13:00	Shy	22:00	Shy
6	07:00	Ans	16:00	Ans	13:00	AKHILASH	22:00	AKHILASH	22:00	Shy	07:00	Shy
7	13:00	Ans	22:00	Ans		W/OFF			22:00	Shy	07:00	Shy
8	07:00	Ans	16:00	Ans	13:00	AKHILASH	22:00	AKHILASH		W/OFF		
9		W/OFF			13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
10	09:00	Ans	18:00	Ans	13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
11	09:00	Ans	18:00	Ans	13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
12	09:00	Ans	18:00	Ans	13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
13	07:00	Ans	16:00	Ans	22:00	AKHILASH	07:00	AKHILASH	13:00	Shy	22:00	Shy
14	22:00	Ans	07:00	Ans		W/OFF			07:00	Shy	16:00	Shy
15	22:00	Ans	07:00	Ans	07:00	AKHILASH	16:00	AKHILASH		W/OFF		
16		W/OFF			22:00	AKHILASH	07:00	AKHILASH	13:00	Shy	22:00	Shy
17	09:00	Ans	18:00	Ans	13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
18	09:00	Ans	18:00	Ans	13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
19	09:00	Ans	18:00	Ans	07:00	AKHILASH	16:00	AKHILASH	13:00	Shy	22:00	Shy
20	07:00	Ans	16:00	Ans	13:00	AKHILASH	22:00	AKHILASH	13:00	Shy	07:00	Shy
21	07:00	Ans	16:00	Ans		W/OFF			13:00	Shy	22:00	Shy
22	07:00	Ans	16:00	Ans	13:00	AKHILASH	22:00	AKHILASH		W/OFF		
23		W/OFF			13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
24	09:00	Ans	18:00	Ans	13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
25	09:00	Ans	18:00	Ans	22:00	AKHILASH	07:00	AKHILASH	07:00	Shy	16:00	Shy
26	09:00	Ans	18:00	Ans	22:00	AKHILASH	07:00	AKHILASH	07:00	Shy	16:00	Shy
27	13:00	Ans	22:00	Ans	22:00	AKHILASH	07:00	AKHILASH	07:00	Shy	16:00	Shy
28	13:00	Ans	22:00	Ans		W/OFF			07:00	Shy	16:00	Shy
29	07:00	Ans	16:00	Ans	13:00	AKHILASH	22:00	AKHILASH		W/OFF		
30		W/OFF			13:00	AKHILASH	22:00	AKHILASH	07:00	Shy	16:00	Shy
31	09:00	Ans	18:00	Ans	07:00	AKHILASH	16:00	AKHILASH	13:00	Shy	22:00	Shy

LEAVE TAKEN

	Sick	Casual	Prg.	Total	Sick	Casual	Prg.	Total
This Month								
Previous Month								
Total								



REGISTER



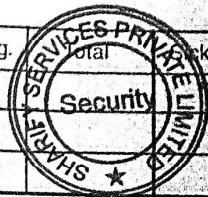
Available at: **NBS/NAND BOOK STALL**
Main Post Office Chowk, GURGAON
Ph. 2328970, 4065516

MARCH.....20.25

No. / नं० EMPID - 2558					No. / नं० EMPID - 2053					No. / नं०			
Name / नाम ASHUTOSH PANDEY					Name / नाम PUSHPENDRA SINGH					Name / नाम			
Designation / पद MST					Designation / पद MST					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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3	13:00	A	18:00	A									
4	07:00	A	16:00	A									
5	07:00	A	16:00	A									
6		W/OFF											
7	07:00	A	16:00	A									
8	22:00	A	07:00	A									
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10	22:00	A	07:00	A									
11	22:00	A	07:00	A									
12	22:00	A	07:00	A									
13		W/OFF											
14	22:00	A	22:00	A									
15	22:00	A	22:00	A									
16	07:00	A	16:00	A									
17	22:00	A	07:00	A									
18	22:00	A	07:00	A									
19	22:00	A	07:00	A									
20		W/OFF											
21	22:00	A	07:00	A									
22	22:00	A	07:00	A									
23	22:00	A	07:00	A									
24	22:00	A	07:00	A									
25	22:00	A	07:00	A									
26	22:00	A	07:00	A									
27		W/OFF											
28	22:00	A	07:00	A									
29	22:00	A	07:00	A									
30	22:00	A	07:00	A									
31		Absend			22:00	A	07:00	A					

LEAVE TAKEN

	Sick	Casual	Prvg.	Total	Casual	Prvg.	Total	Sick	Casual	Prvg.	Total
This Month											
Previous Month											
Total											



FORM-9

(SEE RULE 74) (D)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2, Udyog Vihar, Phase-V Gurgaon, Haryana, Pin-122016			Name & Address of Principal Employer Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008							
Site Address:- Sharfay 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, BENT, BAINTI UPARHAR, PRATAPGARH,UTTAR PRADESH-230204	RAM CHOWK, GAU NO.-5, HNO.-1253, DUNAHERA, GURGAON, HARYANA	20-04-2023	14-09-2023	
3	AE-2307	ANKIT KUMAR DAGUR	04-08-1996	BALBEER SINGH DAGUR	MULTI SKILL TECH.	KHAR, PATTI, DHINDHORA, KARALI, RAJASTHAN-322236	MAHARPUR RUPA, NEAR ANAJ 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 7A) (D)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name & Address of contractor

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

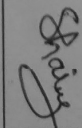
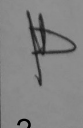
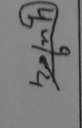
Name and address of principal employer:- Sharfity Services

Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF
Cyber City, DLF phase-3, Sector-24, Gurgaon, 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 principal employer:- Sharfity
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
6	AE-2483	SHALENDRA KUMAR RAI	05-04-1990	OKIL RAI	MST	SADHPUR, SARAN BIHAR-841415	VILL-NATHUPUR, DLF PHASE-III GURGAON HARYANA	13-09-2023		
7	AE-2558	ASHUTOSH PAND EY	02-09-1990	MAHENDRA	MST	VILL - HUSENUPUR, SHUKURURA, GHAZIPOUR UTTAR PRADESH - 275203	342, GATEWAY HALLAN 44A NAGAR, SOUTH DELHI - 110047	15-11-2023		
8	AE-2853	PUSHPENDRA SINGH DACUR	12-12-1987	SAB SINGH	MST	KHERI, HEMAT KARAULI RAJASTHAN - 322236	H.NO-33, NATHUPUR, DLF PHASE-III Gurgaon, Haryana	06-12-2024		
9										
10										

