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

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

For the Month of April' 2025

Sl . No.	EMP CODE	Name of workman	Father's/Husband's name	Designation	Dates 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	Total Days
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	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	P	P	30
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	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	P	W/O	P	P	P	P	P	30
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	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	P	P	P	30
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	19
5	AE-2853	PUSHPENDRA SINGH DUGUR	SAB SINGH	MULTI SKILL TECH.	P	P	W/O	P	P	P	P	P	P	W/O	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11
																																			120

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

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

For the Month of April '2025

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 Deduction	Net Amount Paid	Mode of payment	Initial of contractors or his representative
						Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonous	ARREAR	Total	Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonous	ARREAR	Total	EPF	ESIC	ADV.	LWF				
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	30	13684	3000	1992	2737	1140	1311	23864	13684	3000	1992	2737	1140	1311	23864	1800	179	0	34	2013	21851	50100283368594	
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	30	13684	1100	1797	2737	1140	1295	21753	13684	1100	1797	2737	1140	1295	21753	1800	164	0	34	1998	19755	6445828599	
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	30	13684	1100	1797	2737	1140	1311	21769	13684	1100	1797	2737	1140	1311	21769	1800	164	0	34	1998	19771	071801509953	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	19	13684	1100	1797	2737	1140	1297	21755	8667	697	1138	1733	722	1297	14254	1503	107	0	29	1639	12615	36975387107	
5	AE-2853	PUSHPENDRA SINGH DUGUR	MAHENDRA	MULTI SKILL TECH.	11	13684	1100	1797	2737	1140	30	20488	5017	403	659	1004	418	30	7531	783	57	0	15	855	6676	36975387107	
		TOTAL			120	68420	7400	9180	13685	5700	5244	109629	54736	6300	7383	10948	4560	5244	89171	7686	671	0	146	8503	80668		

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2032505013694
ECR Id 122075744
LIN : 1467923714

Establishment Code & GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED — Dues for the wage month April 2025

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

	EPF	EPS	EDLI
Total Subscribers :	5	5	5
Total Wages :	64,048	64,048	64,048

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	2,349	0	5,337	320	0	8,006
3	Employee's Share Of	7,686	0	0	0	0	7,686

Grand Total : Sixteen Thousand One Hundred Ninety-Two Rupees Only 16,192

(This is a system generated challan on 13-MAY-2025 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	16,192	
F) Total amount of uploaded ECR (D +	16,192	

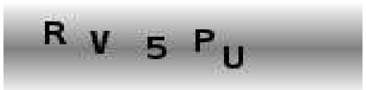
ADECO ENERGY INDIA PVT. LTD. GURGAON

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

Search TRRN

2032505013694

TRRN : *



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Enter Captcha : *

Search Reset

Details

Download PDF

TRRN Number	2032505013694	
Challan Status	Payment Confirmed	
Challan Generated On	13-MAY-2025 15:11:41	
Establishment ID	GNGGN0029340000	
Establishment Name	ADECO ENERGY INDIA PRIVATE LIMITED	
Challan Type	Monthly Contribution Challan	
Total Members	5	Details
Wage Month	APR-25	
Total Amount(Rs.)	16,192	
Account-1 Amount(Rs.)	10,035	
Account-2 Amount(Rs.)	500	
Account-10 Amount(Rs.)	5,337	
Account-21 Amount(Rs.)	320	
Account-22 Amount(Rs.)	0	
Payment Confirmation Bank	Bank of Baroda	
CRN	012140525001093	
Presentation Date	14-MAY-2025 00:00:00	

Realization Date	14-MAY-2025 00:00:00
Date of Credit	14-MAY-2025 00:00:00

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	13-MAY-2025 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2025	ECR Id	122075744
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	7,686	Total EPS Contribution	5,337
Total EPF-EPS Contribution	2,349	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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			

ADECO ENERGY INDIA PVT LTD GURGAON

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	21,753	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	23,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	14,254	12,521	12,521	12,521	1,503	1,043	460	11	0	-	-	-	N.A.
4	100495869947	PUSHPENDRA SINGH DUGUR	PUSHPENDRA SINGH DAGUR	7,531	6,527	6,527	6,527	783	544	239	19	0	-	-	-	N.A.
5	101111182417	SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	21,769	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 :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due
GK10004	EPS contribution remitted is greatter than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greatter than due
GK10007	Aadhaar not seeded

ADECCO ENERGY INDIA PVT. LTD. GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Saturday, May 17, 2025 12:21:53 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:	Apr-2025
Challan Number :	06925118960720
Challan Created Date	13-05-2025 15:31:18
Challan Submitted Date	14-05-2025 11:17:39
Amount Paid:	3569.00
Transaction Number:	1438461531

Print Close

ADECO ENERGY INDIA PVT. LTD. GURGAON

Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
28514.00	123038.00	151552.00	0.00	3785768.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	29	19289.00	145.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	17959.00	135.00	-
3	-	1305260960	BIJINDER SINGH	29	19289.00	145.00	-
4	-	6912758343	RAJESH KUMAR	24	13615.00	103.00	-
5	-	6913140108	AJEET SINGH	30	16615.00	125.00	-
6	-	6913817627	SUNIL KUMAR	30	17415.00	131.00	-
7	-	6914286291	BINAY	30	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	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	30	21214.00	160.00	-
12	-	6914813117	RAJPAL	30	19051.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	30	18742.00	141.00	-
14	-	6921309300	YOGESH CHANDRA	30	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	30	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
18	-	6914243660	HANS RAJ	30	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	6	3984.00	30.00	-
20	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
21	-	6921620653	VINEET KUMAR	23	18572.00	140.00	-
22	-	6921674899	ANIL SHAH	30	25477.00	192.00	-
23	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	On Leave
25	-	6923080648	KRISHAN	30	20202.00	152.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923225512	SURJEET KUMAR MISHRA	0	0.00	0.00	Left Service
27	-	6923574593	NARESH	29	14657.00	110.00	-
28	-	1321341176	SANJAY KUMAR	0	0.00	0.00	On Leave
29	-	6924370702	NARENDRA SAHU	30	25841.00	194.00	-
30	-	6924477581	PUSHPENDRA	11	7531.00	57.00	-
31	-	6924515782	OM PRAKASH	0	0.00	0.00	Left Service
32	-	6925127701	ANUP MISHRA	30	18240.00	137.00	-
33	-	6925127772	BASKIT RAY	19	10140.00	77.00	-
34	-	6925128426	GIRISH PRASAD	30	17418.00	131.00	-
35	-	6925203449	DINESH KUMAR	30	16011.00	121.00	-
36	-	3011438055	SUNIL PRAJAPATI	30	24731.00	186.00	-
37	-	6926007808	SANDEEP YADAV	14	7532.00	57.00	-
38	-	1014087805	Pradeep Kumar	30	21215.00	160.00	-
39	-	1322470350	PARMOD KUMAR	29	19289.00	145.00	-
40	-	2016298875	PADMALOCHANA MOHANTY	29	20779.00	156.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	30	16758.00	126.00	-
42	-	6716173185	AMIT	30	22686.00	171.00	-
43	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-
44	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
45	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
46	-	2016728416	Nitin Solanki	26	17293.00	130.00	-
47	-	6926994645	SANDEEP YADAV	30	19051.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	26	16244.00	122.00	-
49	-	6927085483	KULDEEP	30	18971.00	143.00	-
50	-	6716864024	Mohammad Kausar Ansari	30	21215.00	160.00	-
51	-	1713501799	RAJU	29	16524.00	124.00	-
52	-	3011820171	ASHUTOSH PANDEY	19	14254.00	107.00	-
53	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
54	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
55	-	6927559352	KRIPAL SINGH	27	17959.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	30	19954.00	150.00	-
57	-	6927559496	ROHTASH	29	16524.00	124.00	-
58	-	6927685121	NIVA SHIL	30	13502.00	102.00	-
59	-	6927860100	SHANTI	0	0.00	0.00	Left Service
60	-	6927939687	SACHIN KUMAR	17	9145.00	69.00	-
61	-	6927972887	MAHESH KUMAR	0	0.00	0.00	Left Service
62	-	6928013658	VIKRAM SINGH	0	0.00	0.00	Left Service
63	-	6928054891	NARESH KUMAR	28	18624.00	140.00	-
64	-	6928055821	RAVINDER KUMAR	30	19954.00	150.00	-
65	-	6928055873	SANDEEP KUMAR	30	17094.00	129.00	-
66	-	6928056432	SATISH KUMAR	27	17959.00	135.00	-
67	-	6928057434	SANDEEP	27	17959.00	135.00	-
68	-	6928057627	VEER SINGH	30	19954.00	150.00	-
69	-	6928057909	PARVEEN KUMAR	28	18624.00	140.00	-
70	-	6928058246	VIRENDER KUMAR	28	18624.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928059440	RAJESH KUMAR	27	17959.00	135.00	-
72	-	6928059608	CHANDAN KUMAR	11	6268.00	48.00	-
73	-	6928060665	MAHOMMAD SADIK	28	18624.00	140.00	-
74	-	6928062142	GAURAV KUMAR	28	18624.00	140.00	-
75	-	6928069249	SATYAJIT SAMAL	30	18843.00	142.00	-
76	-	1115334538	DEVENDRA NAHARWAL	30	20665.00	155.00	-
77	-	6928167066	AKHILESH KUMAR SINGH	30	21753.00	164.00	-
78	-	6928176383	PANKAJ KUMAR	29	19289.00	145.00	-
79	-	6928277215	RAHUL	29	19289.00	145.00	-
80	-	6928415109	RAKESH PAL	0	0.00	0.00	Left Service
81	-	6717855786	BADRI NARAYAN PRASAD	28	20791.00	156.00	-
82	-	6928616056	RAMESH	0	0.00	0.00	On Leave
83	-	6928668245	SAROJ KUMAR NAYAK	0	0.00	0.00	Left Service
84	-	6718147423	BALKRISHN PANDEY	28	21489.00	162.00	-
85	-	6718199138	ANIL KUMAR	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
86	-	6928924872	RAHUL KUMAR PRASAD	0	0.00	0.00	Left Service
87	-	6929056366	SABIR ALI	29	13541.00	102.00	-
88	-	6929077934	ANKIT KUMAR DAGUR	30	23864.00	179.00	-
89	-	2017618565	DHARM KUMAR	0	0.00	0.00	Left Service
90	-	2017618574	RAMKARAN	0	0.00	0.00	Left Service
91	-	2017618679	RATNESH RAJ	0	0.00	0.00	Left Service
92	-	6929159027	ASHISH KUMAR	25	13342.00	101.00	-
93	-	6929344736	ANIMESH SINGH	30	27862.00	209.00	-
94	-	6929404602	VIKASH KUMAR SINGH	0	0.00	0.00	Left Service
95	-	6929484829	ANUJ	30	17094.00	129.00	-
96	-	6929498965	UMESH KUMAR	30	19954.00	150.00	-
97	-	1324262409	RAVISH KUMAR	0	0.00	0.00	Left Service
98	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave
99	-	6929620863	RAJBIR	26	17293.00	130.00	-
100	-	6718935882	VISHAL TIWARI	30	24178.00	182.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929776214	BABLU KUMAR	0	0.00	0.00	Left Service
102	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
103	-	6929910645	RINKU KUMAR	26	11034.00	83.00	-
104	-	6930040375	MANGULU DAS	0	0.00	0.00	Left Service
105	-	6930074701	BHANU PRAKASH	0	0.00	0.00	Left Service
106	-	6930082164	RAJAN SINGH	11	7809.00	59.00	-
107	-	6930169665	PUSHPENDER	0	0.00	0.00	Left Service
108	-	6930199655	RUPESH	29	19289.00	145.00	-
109	-	6930218245	DEVENDER SINGH	27	18934.00	142.00	-
110	-	6930447080	MANAS SAMAL	0	0.00	0.00	Left Service
111	-	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
112	-	1324785733	SHEKHAR	28	11883.00	90.00	-
113	-	6930503579	VIPIN	30	21037.00	158.00	-
114	-	6930537591	SUMIT	26	17293.00	130.00	-
115	-	6930570580	PANKAJ	21	14260.00	107.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930586836	AJEET	30	16936.00	128.00	-
117	-	6930665841	PREM KUMAR	0	0.00	0.00	Left Service
118	-	6930881026	DESHRAJ	22	14633.00	110.00	-
119	-	6931026930	RAVI KUMAR	0	0.00	0.00	Left Service
120	-	6931118591	MANOJ KUMAR	13	8647.00	65.00	-
121	-	6931131335	SONU KUMAR TIWARI	28	21158.00	159.00	-
122	-	1325189642	SACHIN KUMAR	26	17293.00	130.00	-
123	-	2112525333	KANHAIYA	30	12731.00	96.00	-
124	-	6931481827	SHAILENDRA KUMAR RAI	30	21769.00	164.00	-
125	-	6931496228	SURESH CHANDRA	23	15298.00	115.00	-
126	-	6931497026	NITESH KUMAR	29	16372.00	123.00	-
127	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-
128	-	6931587505	VINOD YADAV	29	19289.00	145.00	-
129	-	6931709476	AMIT	17	11307.00	85.00	-
130	-	2112660936	DEEPAK KUMAR	0	0.00	0.00	On Leave

ADECO ENERGY INDIA PVT LTD GURGAON

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6932063642	GAYENTI DEVI	24	10801.00	81.00	-
132	-	6932091826	ALAMGIR ALI	27	13515.00	102.00	-
133	-	6932300522	NEERAJ KUMAR	0	0.00	0.00	Left Service
134	-	6721123907	VIVEK KUMAR	0	0.00	0.00	Left Service
135	-	6932468481	SHIMBHU DAYAL BAIRWA	0	0.00	0.00	Left Service
136	-	6932487257	SURAJ PRAJAPATI	20	15113.00	114.00	-
137	-	6932515604	MAHESHWARI DEVI	30	13502.00	102.00	-
138	-	6932564347	SAMIR DAS	30	20700.00	156.00	-
139	-	6932622673	BHUPENDER SINGH	14	10578.00	80.00	-
140	-	6932664702	HITESH SINGH JAT	29	20728.00	156.00	-
141	-	6721439992	HEM CHAND	30	24025.00	181.00	-
142	-	6721440013	SHAILESH KUMAR	29	26190.00	197.00	-
143	-	6932847749	PARASNATH	0	0.00	0.00	Left Service
144	-	6932918659	ALAKA PAIK	29	13052.00	98.00	-
145	-	6932922421	LALIT	30	21776.00	164.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	1512543538	DEEP KUMAR	17	9597.00	72.00	-
147	-	6933008924	ARUP DAS	30	19590.00	147.00	-
148	-	6721730419	RAJNISH KUMAR	30	19921.00	150.00	-
149	-	6933039239	BALRAM	22	12536.00	95.00	-
150	-	6933048525	SHARDHA DEVI	30	13502.00	102.00	-
151	-	6933049531	HAIDAR GHARAMI	0	0.00	0.00	Left Service
152	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-
153	-	6933056770	GAUTAM	27	15385.00	116.00	-
154	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
155	-	5219221658	JAGDISH	0	0.00	0.00	Left Service
156	-	6933208868	BITHIKA DAS MAITY	0	0.00	0.00	Left Service
157	-	6721911388	RAMSWAROOP GAUTAM	30	21369.00	161.00	-
158	-	6933221704	BISHESHWAR PANDEY	26	18873.00	142.00	-
159	-	1014783460	RAJJAN	30	14714.00	111.00	-
160	-	6933253725	ABHISHEK KUMAR	24	14994.00	113.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6933276095	AMIT KUMAR	0	0.00	0.00	Left Service
162	-	6933301072	VIKASH KUMAR	0	0.00	0.00	Left Service
163	-	6933311364	ALOK	30	17094.00	129.00	-
164	-	6933340881	SANJU DEVI	10	4501.00	34.00	-
165	-	6933385905	VIKAS KUMAR	29	16524.00	124.00	-
166	-	6933435853	IRSHAD AHMAD	20	11000.00	83.00	-
167	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
168	-	6933529468	AYUSH	30	37297.00	280.00	-
169	-	6933754252	HIMANSHU	30	21776.00	164.00	-
170	-	6933766698	RAJKUMARI DEVI	30	13502.00	102.00	-
171	-	6933772020	RAMESH	30	21214.00	160.00	-
172	-	6933775971	SHWETA DEVI	29	13052.00	98.00	-
173	-	6933810078	HAIDAR ALI	30	21454.00	161.00	-
174	-	6933866623	AMAN	30	21925.00	165.00	-
175	-	6933887474	MEENA KHATOON	30	13502.00	102.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933887682	KUSUM	26	11702.00	88.00	-
177	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
178	-	6933903557	GAURAV SINGH NAGARKOTI	28	22573.00	170.00	-
179	-	6933952789	KABERI DAS	30	13502.00	102.00	-
180	-	6933952969	KIYA MURMU	30	13502.00	102.00	-
181	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14018.00	106.00	-
182	-	6934008703	DEEPAK KUMAR SHARMA	28	16562.00	125.00	-
183	-	6722662350	VIKRAM	28	14552.00	110.00	-
184	-	6934037388	RAVI	30	22318.00	168.00	-
185	-	6934078413	PARDEEP KUMAR	30	21037.00	158.00	-
186	-	6934082173	MANOJ	22	9336.00	71.00	-
187	-	6934092495	RUBINA KHATOON	30	13502.00	102.00	-
188	-	6934144479	SHIV BAHADUR	27	20855.00	157.00	-
189	-	6934144965	KAMLESH KUMAR	30	20665.00	155.00	-
190	-	6934146641	SATYPRAKASH	27	19753.00	149.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934146738	SRIMANTA PARIDA	29	22812.00	172.00	-
192	-	6934151547	SANGEETA DEVI	30	13502.00	102.00	-
193	-	6934154622	RAMSUKH	14	6867.00	52.00	-
194	-	1326841692	PAWAN KUMAR	29	15601.00	117.00	-
195	-	6934229282	SANTOSH KUMAR	30	14018.00	106.00	-
196	-	6934245485	RAVINDER	30	17018.00	128.00	-
197	-	6934268245	JAYVEER SINGH	30	13514.00	102.00	-
198	-	6934298661	MARUF ALI	30	14008.00	106.00	-
199	-	6934303224	BEBI BIBI	30	13502.00	102.00	-
200	-	6722984176	ABHISHEK RAUT	0	0.00	0.00	Left Service
201	-	6934402554	RAJA KUMAR	26	14677.00	111.00	-
202	-	6723037009	AKASH KUMAR	18	7639.00	58.00	-
203	-	6934410617	LALPARI DEVI	28	12601.00	95.00	-
204	-	6934410806	SHIV KUMAR	30	18002.00	136.00	-
205	-	6934428441	ARUN	20	11396.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934437971	ABHISHEK	29	19289.00	145.00	-
207	-	6934438213	VIJAY KUMAR YADAV	0	0.00	0.00	Left Service
208	-	6934442075	RENU DEVI	30	13502.00	102.00	-
209	-	6934454272	ABEDA BIBI	4	1800.00	14.00	-
210	-	6934467640	JASVINDER KUMAR SIRSWAL	28	18624.00	140.00	-
211	-	6934509929	AMIT KUMAR	0	0.00	0.00	Left Service
212	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
213	-	6934554786	KIRAN KUMARI	12	5401.00	41.00	-
214	-	6934574828	SUMIT	24	15963.00	120.00	-
215	-	6934574942	MANDEEP SINGH	28	18977.00	143.00	-
216	-	6934650048	PARVINA KHATUN	30	13502.00	102.00	-
217	-	6934650631	IJAJ MOHD	0	0.00	0.00	Left Service
218	-	6934653739	GULFAM	20	11000.00	83.00	-
219	-	6934656458	SHAMSHAD MALIK	20	11000.00	83.00	-
220	-	6934698906	HITENDER	29	16524.00	124.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934699033	RAKESH	27	17959.00	135.00	-
222	-	6934699899	JAMSHED SEKH	0	0.00	0.00	Left Service
223	-	6934700304	PARWATI DEVI	30	13502.00	102.00	-
224	-	6934700402	RITIKA GHOSH	30	13502.00	102.00	-
225	-	6934954111	RISHABH KUMAR	28	14552.00	110.00	-
226	-	6934959537	MANTI KUMARI	29	13052.00	98.00	-
227	-	6934959614	NAJMA	23	10351.00	78.00	-
228	-	6934979830	RAHUL KUMAR	28	12477.00	94.00	-
229	-	6935016123	SANGITA DEVI	0	0.00	0.00	Left Service
230	-	6935016643	KADAM HAZRA	0	0.00	0.00	Left Service
231	-	6935018678	NUTAN DEVI	29	13052.00	98.00	-
232	-	6935018747	SANGEETA DEVI	0	0.00	0.00	Left Service
233	-	6935056147	SAHANNARA BIBI	30	13502.00	102.00	-
234	-	6935066136	SAHIL	29	14170.00	107.00	-
235	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935089873	JOLI BIBI	28	12601.00	95.00	-
237	-	2019463408	RAJEN SHAIKH	0	0.00	0.00	Left Service
238	-	6935229728	SAUKAT ALI	0	0.00	0.00	Left Service
239	-	2019500455	TASIRUDDIN SEKH	8	3735.00	29.00	-
240	-	6935315300	ARUN PRATAP SINGH	30	16138.00	122.00	-
241	-	6935315787	VINOD	30	14714.00	111.00	-
242	-	6935316172	HASINA KHATUN BIBI	15	6751.00	51.00	-
243	-	6935352431	GULSHAN	26	17293.00	130.00	-
244	-	6935411418	BABLU MUNDA	28	13074.00	99.00	-
245	-	6935411811	RAHUL	28	15954.00	120.00	-
246	-	6935452129	SABANA PARVIN	30	13502.00	102.00	-
247	-	6935497257	SHIVA	29	14170.00	107.00	-
248	-	6935523758	MAHESH KUMAR	25	13173.00	99.00	-
249	-	6935524181	AMAN KUMAR	28	15697.00	118.00	-
250	-	6935550317	SITARA KHATOON	30	13502.00	102.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2019581802	BABLU KHAN	30	14008.00	106.00	-
252	-	6935618703	JAGATPAL SINGH	23	9760.00	74.00	-
253	-	6935709598	MD MONIRUL ISLAM	0	0.00	0.00	Left Service
254	-	6935709788	ISMAIL DAFADER	0	0.00	0.00	Left Service
255	-	6935743246	MANOJ PAL	0	0.00	0.00	Left Service
256	-	6935816940	JAGATSAR	30	16818.00	127.00	-
257	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
258	-	6935820266	MINA DEVI	30	13502.00	102.00	-
259	-	6935821421	ANITA DEVI	30	13502.00	102.00	-
260	-	6935828043	KULDEEP	27	15385.00	116.00	-
261	-	6935860535	MANOJ KUMAR SINGH	0	0.00	0.00	Left Service
262	-	6935860966	VIRENDRA SINGH	0	0.00	0.00	Left Service
263	-	6935885993	TAPASI HAZRA	29	13052.00	98.00	-
264	-	6935886619	BABITA DEVI	14	6301.00	48.00	-
265	-	6935887687	AKIFUN SEKH	29	13052.00	98.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935890160	SUNITA DEVI	30	13502.00	102.00	-
267	-	6935890547	SUPRADEEP OJHA	0	0.00	0.00	Left Service
268	-	6935913124	BHAGAVAN DEVI	30	13502.00	102.00	-
269	-	6935913564	MAHISINA SEKH	29	13052.00	98.00	-
270	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
271	-	6935918606	ANKIT	30	12895.00	97.00	-
272	-	6935943321	AKASH HAZRA	23	10739.00	81.00	-
273	-	6935943659	BHIKU HAZRA	0	0.00	0.00	Left Service
274	-	6935944682	SAKERA SEKH	19	8551.00	65.00	-
275	-	6935944941	SUNITA	0	0.00	0.00	On Leave
276	-	6935945433	BALIKA BIBI	30	13502.00	102.00	-
277	-	6935990950	HILEN MUNDA	29	13541.00	102.00	-
278	-	6935991187	ANITA KUMARI	26	11702.00	88.00	-
279	-	6935992311	PAYAL RAIKWAR	19	8551.00	65.00	-
280	-	6935992344	AAKASH RAIKWAR	18	8405.00	64.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6935993142	SARJINA BIBI	29	13052.00	98.00	-
282	-	6936001958	RAVEE	25	10609.00	80.00	-
283	-	6936011308	SUMIT	21	8911.00	67.00	-
284	-	6936011756	AKSAR CHAUHAN	20	9338.00	71.00	-
285	-	6936012029	UTTAM HAZRA	17	7938.00	60.00	-
286	-	6936015148	RAMKUMARI PAL	19	8551.00	65.00	-
287	-	6936017011	LOREN TUDU	18	8405.00	64.00	-
288	-	6936017183	SAVITA KUMARI	18	8101.00	61.00	-
289	-	6936017570	SHAHIDA KHATUN	14	6301.00	48.00	-
290	-	6936032624	AJAY KUMAR YADAV	10	5610.00	43.00	-

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Payment of Bonus Act

FORM C

See rule 4(b)

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

Name of the establishment Adeco Energy India Pvt Ltd

No. of Paid days in the month 104

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
1	2	3	4	5	6	7	8	**Puja bonus or other**	**Interim bonus or bonus paid**	**Amount of Income-tax deduced**	**Deduction on account of financial**	**Total sum deducted under**				
1	**ANKIT KUMAR DAGUR**	**BALBEER SINGH**	yes		26	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.05.25	
2	**AKHILESH KUMAR SINGH**	**RAJESHWAR SINGH**	yes		26	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.05.25	
3	**SHAILENDRA KUMAR RAI**	**OKIL RAI**	yes		26	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.05.25	
4	**ASHUTOSH PANDEY**	**MAHENDRA**	yes		17	8667	722	Nil	Nil	Nil	Nil	Nil	722	722	07.05.25	
5	**PUSHPENDRA SINGH DUGUR**	**SAB SINGH**	yes		9	5017	418	Nil	Nil	Nil	Nil	Nil	418	418	07.05.25	
				Total	**104**	**54736**	**4560**	**0**	**0**	**0**	**0**	**0**	**4560**	**4560**		

FORM 15

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 4	**Department : O & M**
Name: AKHILESH KUMAR SINGH	**Father's name : RAJESHWAR SINGH**
Sl No. in the Register of Adult/Child worker : 4	**Date of entry into service : 20/04/2023**
Date of Discharge :	**Date and amount of payment made in lieu of leave due :**

Note : Separate page will be allotted to each worker.

Calender 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 accuring 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 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 - 1797

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		

ADECO ENERGY INDIA PVT. LTD GURGAON

FORM 15

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 3	**Department : O & M**
Name: ANKIT KUMAR DAGUR	**Father's name : BALBEER SINGH DAGUR**
Sl No. in the Register of Adult/Child worker : 3	**Date of entry into service : 20/04/2023**
Date of Discharge :	**Date and amount of payment made in lieu of leave due :**

Note : Separate page will be allotted to each worker.

Calender 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 accuring 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 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 - 1992

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/			Whether granted or refused	
Sl No	TOTAL	NFH	Sick	From	To	Kind of Leave		Remarks

ADECO ENERGY INDIA PVT. LTD. GURGAON

FORM 15

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 6	Department : O & M
Name: ASHUTOSH PANDEY	Father's name : MAHENDRA
Sl No. in the Register of Adult/Child worker : 6	Date of entry into service : 15/11/2023
Date of Discharge :	Date and amount of payment made in lieu of leave due :

Note : Separate page will be allotted to each worker.

Calender 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 accuring 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 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 - 1138

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/				
Sl No	Festival	Casual	Sick	From	To	Kind of Leave	Whether granted or refused	Remarks

FORM 15

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 7	**Department : O & M**
Name: PUSHPENDRA SINGH DUGUR	**Father's name : SAB SINGH**
Sl No. in the Register of Adult/Child worker : 7	**Date of entry into service : 06/12/2024**
Date of Discharge :	**Date and amount of payment made in lieu of leave due :**

Note : Separate page will be allotted to each worker.

Calender 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 accuring 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 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 - 659

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	
Sl No	Festival	Casual	Sick	From	To	Kind of Leave		Remarks

FORM 15

(Prescribed under Rule 8

REGISTER OF

LEAVE WITH WAGES

Sr No. : 2	**Department : O & M**
Name: SHAILENDRA KUMAR RAI	**Father's name : OKIL RAI**
Sl No. in the Register of Adult/Child worker : 2	**Date of entry into service : 13/09/2023**
Date of Discharge :	**Date and amount of payment made in lieu of leave due :**

Note : Separate page will be allotted to each worker.

Calender 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 accuring 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 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 - 1797

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 April 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	**PF NO.**	:	14901
Emp.No.	:	AE-2308	**ESI NO.**	:	6928167066
Father's Name	:	RAJESHWAR SINGH	**UAN No.**	:	101334234937
Designation DOJ	:	MULTI SKILL TECHNICIAN	**Duty Day W.Off**	:	26.00
Bank Name	:	20-APR-2023	**Leave Day**	:	4.00
	:	KOTAK MAHINDRA BANK		:	0.00
	:				
Pay Mode	:	BANKTRANSFER	**Sal.Day**	:	30.00
Acc/Card No.	:	6445828599			
	:				

	Rate	**Earning**	**Deduction**		
Basic	13684	13684	**P F**	1800	
DA	0	0	**ESI**	164	
HRA	2737	2737	**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	1295	1295	**Food**	0	
Bonus	1140	1140	**Acmd**	0	
Leave	1797	1797	**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 :	**21753**	**21753**		**1998**	**19755**

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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 April 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	**PF NO.**	:	14900
Emp.No.	:	AE-2307	**ESI NO.**	:	6929077934
Father's Name	:	BALBEER SINGH	**UAN No.**	:	101162698760
Designation DOJ	:	SUPERVISOR	**Duty Day W.Off**	:	26.00
Bank Name	:	20-APR-2023	**Leave Day**	:	4.00
	:	HDFC BANK LTD.		:	0.00
	:				
Pay Mode	:	BANKTRANSFER	**Sal.Day**	:	30.00
Acc/Card No.	:	50100283368594			
	:				

	Rate	Earning	Deduction		
Basic	13684	13684	**P F**	1800	
DA	0	0	**ESI**	179	
HRA	2737	2737	**LWF**	34	
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	1311	1311	**Food**	0	
Bonus	1140	1140	**Acmd**	0	
Leave	1992	1992	**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 :	**23864**	**23864**		**2013**	**21851**

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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 April 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		**PF NO.**	:	15146
Emp.No.	:	AE-2558		**ESI NO.**	:	3011820171
Father's Name	:	MAHENDRA	MULTI	**UAN No.**	:	101208052762
Designation DOJ	:	SKILL TECHNICIAN		**Duty Day W.Off**	:	17.00
Bank Name	:	15-Nov-2023		**Leave Day**	:	2.00
	:	STATE BANK OF INDIA			:	11.00
	:					
Pay Mode	:	BANKTRANSFER		**Sal.Day**	:	19.00
Acc/Card No.	:	36975387107				
	:					

	Rate	Earning	Deduction		
Basic	13684	8667	**P F**	1503	
DA	0	0	**ESI**	107	
HRA	2737	1733	**LWF**	29	
Med. All	0	0	**Adv.**	0	
Trav All	0	0	**Adv.**	0	
Oth. All	1100	697	**Uni.**	0	
SPL ALL	0	0	**Fine**	0	
NFH AMT	0	0	**OthDed**	0	
ARR BASIC	1297	1297	**Food**	0	
Bonus	1140	722	**Acmd**	0	
Leave	1797	1138	**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 :	**21755**	**14254**		**1639**	**12615**

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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 April 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 :	PUSHPENDRA SINGH DUGUR		**PF NO.** :	15439
Emp.No. :	AE-2853		**ESI NO.** :	6924477581
Father's Name :	SAB SINGH	MULTI	**UAN No.** :	100495869947
Designation DOJ :	SKILL TECHNICIAN		**Duty Day W.Off** :	9.00
Bank Name :	06-Dec-2024		**Leave Day** :	2.00
:	KOTAK MAHINDRA BANK		:	19.00
:				
Pay Mode :	BANKTRANSFER		**Sal.Day** :	11.00
Acc/Card No. :	5645666031			
:				

	Rate	Earning	Deduction		
Basic	13684	5017	**P F**	783	
DA	0	0	**ESI**	57	
HRA	2737	1004	**LWF**	15	
Med. All	0	0	**Adv.**	0	
Trav All	0	0	**Adv.**	0	
Oth. All	1100	403	**Uni.**	0	
SPL ALL	0	0	**Fine**	0	
NFH AMT	0	0	**OthDed**	0	
ARR BASIC	30	30	**Food**	0	
Bonus	1140	418	**Acmd**	0	
Leave	1797	659	**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 :	20488	7531		855	6676

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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 April 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		**PF NO.**	:	15094
Emp.No.	:	AE-2483		**ESI NO.**	:	6931481827
Father's Name	:	OKIL RAI	MULTI	**UAN No.**	:	101111182417
Designation DOJ	:	SKILL TECHNICIAN		**Duty Day W.Off**	:	26.00
Bank Name	:	13-Sept-2023		**Leave Day**	:	4.00
	:	ICICI BANK			:	0.00
	:					
Pay Mode	:	BANKTRANSFER				
Acc/Card No.	:	071801509953		**Sal.Day**	:	30.00
	:					

	Rate	**Earning**	**Deduction**	
Basic	**13684**	**13684**	**P F**	**1800**
DA	**0**	**0**	**ESI**	**164**
HRA	**2737**	**2737**	**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	**1311**	**1311**	**Food**	**0**
Bonus	**1140**	**1140**	**Acmd**	**0**
Leave	**1797**	**1797**	**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 :	**21769**	**21769**	**1998**	**19771**

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Emergency Contact No. - 91-124-4015499

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

REGISTER OF ADVANCES

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

Sr.No	Name Of Work man	Father's/Mother's Husbands Name	Designation /Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of April'2025

Place : GURGAON

Signature of Contractor

FORM-16
See Rule 77(1)(a)(ii))

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation/ Nature of Employment	Particulars of Damages or Loss	Date of Damage or loss	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Last Installments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of April'2025

Place : GURGAON

Signature of Contractor

FORM-17

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

REGISTER OF FINES

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

Sr.No	Name Of Work man	Father's mother's/ Husbands Name	Designation /Nature of Employment	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Wages Periods and Wages Payable	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of April'2025

Place : GURGAON

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 Prinicipal 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 Prinicipal 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	Amountpaid	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 April'2025

Place: GURGAON

Signature……………………………

REGISTER OF OVERTIME

FORM-19
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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Total Overtime worked or production in case of piece rates	Normal rate of wages	Overtime of wages	Overtime earning	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No any Overtime Month of April'2025

Place : GURGAON

Signature of Contractor

LABOUR DEPARTMENT HARYANA

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	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

STATE B-9 C.G.N

bob World Internet

Bank of Baroda

Main Account Holder Name ADECO ENERGY INDIA PVT LTD

Joint Account Holder Name :
MAMTA JOSHI
KAMAL PARKASH JOSHI

Address :
C.2.U.Y.'D V.H.R
P.A.E.S.D.P.G.A.
G.R.A
H.R.A.A-1.2.7.
I.D.A

Customer Id:	RZA064917	Account No:	337XXXXXXXX098
Branch Name:	SOHNA ROAD GURGAON HARYANA	MICR Code:	110012129
IFSC Code:	BARB0SOHNAR	Nominee Reg:	No

Your Account Statement as on 22/05/2025 — Statement Period from 04/05/2025 to 15/05/2025

Statement of transactions in Overdraft Account 337XXXXXXXX098 in INR for the period 04/05/2025 - 15/05/2025

ADECO ENERGY INDIA PVT LTD — **Overdraft Account - 337XXXXXXXX098**

TRAN DATE	VALUE DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
15/05/2025	15/05/2025	EBANK 1455527776-HDFCBANKLTD-BBB C4ES0KARS/VQ/HDFC		13,141.00		3,03,22,417.55Dr
15/05/2025	15/05/2025	NEFT-BARBT25135180414-GURUNANAK PAINTS AND HARDWAR		46,700.00		3,03,09,276.55Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 0027891139370		5.60		3,02,62,576.55Dr
15/05/2025	15/05/2025	NEFT-BARBT25135161985-DEVA DATT JOSHI-KARNATAKA BA		5,115.00		3,02,62,570.95Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 002789120934		2.65		3,02,57,455.95Dr
15/05/2025	15/05/2025	NEFT-BARBT25135151343-SAGAR MOTOR CO-AXIS BANK LT		7,479.00		3,02,57,453.30Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 002789114087		2.65		3,02,49,974.30Dr
15/05/2025	15/05/2025	NEFT-BARBT25135139471-EMGEE INDUSTRIAL FEEDERS-AXI		1,416.00		3,02,49,971.65Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 002789097462		2.65		3,02,48,555.65Dr
15/05/2025	15/05/2025	NEFT-BARBT25135071069-BAGGA TRADERS-HDFC BANK LTD		10,821.00		3,02,48,553.00Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 002789068734		5.60		3,02,37,732.00Dr
15/05/2025	15/05/2025	NEFT-BARBS25135069419-CREATIVE GRAPHICS-I C I C I		2,348.00		3,02,37,726.40Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 002788993425		2.65		3,02,35,378.40Dr
15/05/2025	15/05/2025	TYRE PALACE	1034	1,700.00		3,02,35,375.75Dr
15/05/2025	15/05/2025	NEFT-BARBS25135058521-K SECURE NETWORK SOLUTIONS-I		1,61,156.00		3,02,33,675.75Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 002788591165		17.40		3,00,72,519.75Dr
15/05/2025	15/05/2025	RTGS-BARBR52025051500805887-ANAND PRAKASH CRANE SE		9,90,000.00		3,00,72,502.35Dr
15/05/2025	15/05/2025	Charges for FORD Customer Payment 002788588848		58.00		2,90,82,502.35Dr
14/05/2025	14/05/2025	NEFT-BARBR25134044094-MAHABIR SANITARY STORE-BANK		6,247.00		2,90,82,444.35Dr
14/05/2025	14/05/2025	Charges for FORD Customer Payment 002787966212		5.60		2,90,76,197.35Dr
14/05/2025	14/05/2025	NEFT-BARBQ25134953291-NEETESH KUMAR-KOTAK MAHINDRA		351.00		2,90,76,191.75Dr
14/05/2025	14/05/2025	Charges for FORD Customer Payment 002786773412		2.65		2,90,75,840.75Dr
14/05/2025	14/05/2025	NEFT-BARBQ25134950613-RAJA KUMAR-STATE BANK OF IND		314.00		2,90,75,838.10Dr
14/05/2025	14/05/2025	Charges for FORD Customer Payment 002786770556		2.65		2,90,75,524.10Dr
14/05/2025	14/05/2025	NEFT-BARBQ25134947521-DEEP KUMAR-STATE BANK OF IND		207.00		2,90,75,521.45Dr
14/05/2025	14/05/2025	Charges for FORD Customer Payment 002786761868		2.65		2,90,75,314.45Dr
14/05/2025	14/05/2025	NEFT-BARBQ25134931556-SACHIN KUMAR-CANARA BANK-CA		213.00		2,90,75,311.80Dr

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bob World Internet

Bank of Baroda

07/05/2025	07/05/2025	RTGS-HDFCR52025050700[illegible] CURADEV PHARMA PRIVATE			4,12,920.00	4,61,21,923.73Dr
07/05/2025	07/05/2025	NEFT-BARBY25127282240-ULTRATECH CEMENT LTD-AXIS B		10,00,000.00		4,65,74,743.73Dr
07/05/2025	07/05/2025	Charges for PORD Customer Payment 00278[illegible]		35.20		4,55,74,743.75Dr
07/05/2025	07/05/2025	NEFT-BARBY25127251[illegible]-PAPPU KUMAR-STATE BANK OF IN		1,54,303.00		4,55,74,714.55Dr
07/05/2025	07/05/2025	Charges for PORD Customer Payment 00278[illegible]		17.40		4,58,40,361.35Dr
07/05/2025	07/05/2025	NEFT-BARBY25127240[illegible]-EMDEE INDUSTRIAL FEEDERS-AXI		944.00		4,58,40,344.15Dr
07/05/2025	07/05/2025	Charges for PORD Customer Payment 00278[illegible]		2.65		4,58,39,400.15Dr
07/05/2025	07/05/2025	NEFT-BARBY25127234[illegible]-GAGAN LOGISTICS-PUNJAB NATIO		21,180.00		4,58,39,397.50Dr
07/05/2025	07/05/2025	Charges for PORD Customer Payment 00278[illegible]		5.60		4,58,18,217.50Dr
07/05/2025	07/05/2025	NEFT-BARBY25127238[illegible]-RATNAGIRI CERAMICS PVT LTD-U		72,219.95		4,58,18,211.90Dr
07/05/2025	07/05/2025	Charges for PORD Customer Payment 00278[illegible]		5.60		4,57,35,995.90Dr
07/05/2025	07/05/2025	EBANK:1454388833/Easebuzz Pvt Limited[illegible]		5,401.00		4,57,35,990.30Dr
07/05/2025	07/05/2025	SHER SINGH YADAV	1772	8,264.00		4,57,30,589.30Dr
07/05/2025	07/05/2025	EBANK:1454287441/250507000[illegible]/CB DT TIN26		799.00		4,57,21,325.30Dr
07/05/2025	07/05/2025	EBANK:1454295611/250507000[illegible]/CB DT TIN26		2,500.00		4,57,25,086.30Dr
07/05/2025	07/05/2025	EBANK:1454285917/250507000[illegible]/CB DT TIN26		7,000.00		4,57,18,086.30Dr
07/05/2025	07/05/2025	EBANK:1454282978/250507000[illegible]/CB DT TIN26		10,000.00		4,57,11,086.30Dr
07/05/2025	07/05/2025	EBANK:1454281[illegible]/250507000[illegible]/CB DT TIN26		50,000.00		4,57,21,086.30Dr
07/05/2025	07/05/2025	EBANK:1454283[illegible]/250507000[illegible]/CB DT TIN26		2,77,600.00		4,56,71,086.30Dr
07/05/2025	07/05/2025	EBANK:1454287[illegible]/250507000[illegible]/CB DT TIN26		19,852.00		4,53,93,486.30Dr
07/05/2025	07/05/2025	EBANK:1454288[illegible]/250507000[illegible]/CB DT TIN26		24,830.00		4,53,73,634.30Dr
06/05/2025	06/05/2025	NEFT-HDBCN1284[illegible]-INTERTEK INDIA PRIVATE LIMIT			2,06,441.66	4,53,48,804.30Dr
06/05/2025	06/05/2025	NEFT-BARBV2512[illegible]-P SECURE NETWORK SOLUTIONS-U		1,43,828.00		4,55,55,245.95Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 00277[illegible]		17.40		4,54,11,417.96Dr
06/05/2025	06/05/2025	NEFT-BARBV2512[illegible]-PUSHPENDRA SINGH DAGUR-KOTAK		6,676.00		4,54,11,400.55Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 00277[illegible]		2.65		4,54,04,724.55Dr
06/05/2025	06/05/2025	NEFT-BARBV2512[illegible]-ASHUTOSH PANDEY-STATE BANK O		12,615.00		4,54,04,721.90Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 00277[illegible]		5.60		4,53,92,106.90Dr
06/05/2025	06/05/2025	NEFT-BARBV2512[illegible]-SHAILENDRA KUMAR RAY-ICIC		13,771.00		4,53,92,101.30Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 00277[illegible]		5.60		4,53,78,330.30Dr
06/05/2025	06/05/2025	NEFT-BARBV2512[illegible]-ANKIT KUMAR DUGUR-HDFC BANK		21,851.00		4,53,78,324.70Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 00277[illegible]		5.60		4,53,56,473.70Dr
06/05/2025	06/05/2025	NEFT-BARBV2512[illegible]-KULDEEP-UCO BANK (UCO)		13,438.00		4,53,56,468.10Dr

06/05/2025	06/05/2025	Charges for PORD Customer Payment [illegible]		5.90		4,50,44,616.23Dr
06/05/2025	06/05/2025	NEFT-BARBV25126867747-DESHRAJ-UCO BANK (UCO)		12,709.00		4,50,56,924.80Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment [illegible]		5.90		4,50,56,966.35Dr
06/05/2025	06/05/2025	NEFT-BARBV25126867734-CHANDAN KUMAR-KARNATAKA BANK		5,454.50		4,50,56,897.35Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415981		2.95		4,50,51,456.30Dr
06/05/2025	06/05/2025	NEFT-BARBV25126867734-UMESH KUMAR-UCO BANK (UCO)		17,975.00		4,50,51,443.35Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415968		5.90		4,50,33,493.35Dr
06/05/2025	06/05/2025	NEFT-BARBV25126867750-[illegible] KUMAR-I.C.I.C.I. BANK		17,970.00		4,50,33,427.75Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415957		5.90		4,50,15,457.75Dr
06/05/2025	06/05/2025	NEFT-BARBV25126866774-ABHI-HDFC BANK LTD. (HDF)		21,382.50		4,50,15,452.15Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415948		5.90		4,49,94,070.15Dr
06/05/2025	06/05/2025	NEFT-BARBV25126866745-RAHUL-CENTRAL BANK OF INDIA		17,318.00		4,49,94,064.55Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777419835		5.90		4,49,76,754.55Dr
06/05/2025	06/05/2025	NEFT-BARBV25126866731-BIJENDER SINGH-KARNATAKA BAN		17,715.00		4,49,76,748.95Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415921		5.90		4,49,59,439.95Dr
06/05/2025	06/05/2025	NEFT-BARBV25126866717-VEER SINGH-KARNATAKA BANK LT		17,976.00		4,49,59,433.35Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415912		5.90		4,49,41,463.35Dr
06/05/2025	06/05/2025	NEFT-BARBV25126866707-RAVINDER KUMAR-CANARA BANK		17,970.00		4,49,41,457.75Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777416890		5.90		4,49,23,487.75Dr
06/05/2025	06/05/2025	NEFT-BARBV25126866692-SANDEEP KUMAR-KARNATAKA BANK		15,131.00		4,49,23,482.15Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415880		5.90		4,49,08,351.15Dr
06/05/2025	06/05/2025	NEFT-BARBV25126866676-NARESH KUMAR-KARNATAKA BANK		16,650.00		4,49,08,345.55Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777415868		5.90		4,48,91,695.55Dr
06/05/2025	06/05/2025	RTGS-UTIBR52025050600382972-G D GOENKA PUBLIC SCHO			2,78,931.00	4,48,91,689.95Dr
06/05/2025	06/05/2025	INCENTIVE-SOHNAR-SOHNAR	1815	13,371.00		4,51,71,420.95Dr
06/05/2025	06/05/2025	SALARY-SOHNAR AKHILESH KUMAR SINGH		19,758.00		4,51,61,249.95Dr
06/05/2025	06/05/2025	TO TRANSFER-SOHNAR	1821	3,96,364.00		4,51,41,494.95Dr
06/05/2025	06/05/2025	NEFT-BARBV25126750216-KRISHAN KUMAR-HDFC BANK LTD		18,981.00		4,47,75,130.95Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777303607		5.90		4,47,56,149.95Dr
06/05/2025	06/05/2025	NEFT-BARBV25126750219-VINOD KUMAR-STATE BANK OF IN		22,183.00		4,47,56,144.35Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777303061		5.90		4,47,33,961.35Dr
06/05/2025	06/05/2025	NEFT-BARBV25126749113-AJIT MONDAL-UNION BANK OF IN		18,502.00		4,47,33,955.75Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777302058		5.90		4,47,15,453.75Dr
06/05/2025	06/05/2025	NEFT-BARBV25126749134-JAGATSAR-KOTAK MAHINDRA BANK		14,000.00		4,47,15,448.15Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777302048		5.90		4,47,01,448.15Dr
06/05/2025	06/05/2025	NEFT-BARBV25126749039-AMAN KUMAR-PUNJAB NATIONAL B		14,001.00		4,47,01,442.55Dr
06/05/2025	06/05/2025	Charges for PORD Customer Payment 002777302040		5.90		4,46,87,441.55Dr

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ADECO
Delivering Commitments

ADECO Energy India Pvt. L
ISO 9001:2015
CIN No. [illegible]
www.adecoenergy.co.in

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

Date: 05-05-2025

Subject: - Salary Transfer for the month of April '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. 001817 Dated 05-05-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARB0SOHNAR	19,755.00
		Total Amount		19,755.00

Rupees in word: Ninteen Thousand Seven Hundred Fifty Five Only.

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd

Director

Director

बैंक ऑफ़ बड़ौदा
Bank of Baroda
SECTOR 49 SOHNA ROAD BRANCH, GURGAON
RTGS / NEFT IFSC CODE: BARB0SOHNAR
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
A/c Payee
CBS
चालू खाता / CURRENT ACCOUNT
Date: 0 5 0 5 2 0 2 5 (D D M M Y Y Y Y)

Pay YOURSELF FOR SALARY — Or Bearer
Rupees रुपये Nineteen Thousand Seven Hundred Fifty Five Only — या धारक को
अदा करें ₹ **19,755.00

A/c No. 33710400000098

For ADECO ENERGY INDIA PVT LTD

Please sign above

CA/2024/58

Payable at par at all branches in India

SOHNA

⑈001817⑈ 110012126⑆ 400098⑈ 29

C-2, Phase-3, Udyog Vihar, Gurugram, Haryana 122 016, Tel.: 91-124 – 4015455, E-mail: info@adecoenergy.co.in

ADECO
Delivering Commitments

ADECO Energy India Pvt. Ltd.
ISO 9001: 2015

Date: 05-05-2025

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

Subject: - Salary Transfer Sheet for the month of April'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. 001818 Dated 05-05-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	21,851.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	19,771.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	12,615.00
4	Pushpendra Singh Dagur	5645666011	KKBK0004265	Kotak	6,676.00
		Total Amount			60,913.00
Rupees in word: Sixty Thousand Nine Hundred Thirteen Only					

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd.

Director

Director

बैंक ऑफ़ बड़ौदा
Bank of Baroda
SECTOR-49 SOHNA ROAD BRANCH, GURGAON
RTGS / NEFT IFSC CODE: BARB0SOHNAR

A/c Payee

CBS

0	5	0	5	2	0	2	5
D	D	M	M	Y	Y	Y	Y

चालू खाता / CURRENT ACCOUNT

Pay YOURSELF FOR SALARY Or Bearer

Rupees Sixty Thousand Nine Hundred Thirteen Only

₹ **60,913.00

A/c No. 33710400000098

For ADECO ENERGY INDIA PVT LTD

Payable at par at all branches in India

SOHNAR

CA3024/SR

⑈001818⑈ 110012128⑆ 400098⑈ 29

ADECO ENERGY INDIA PVT LTD GURGAON

ATTENDANCE

FOR THE MONTH OF

	No. / नं. EMP ID - 8307				No. / नं. EMP ID - 8308				No. / नं. EMP ID - 2403			
	Name / नाम ANKIT Kr. DAGUR				Name / नाम AKHILESH Kr.				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	09:00		18:00		07:00		16:00		13:00		22:00	
2	09:00		18:00		07:00		16:00		13:00		22:00	
3	13:00		22:00		07:00		16:00		22:00		07:00	
4	07:00		16:00		W/OFF				13:00		22:00	
5	07:00		16:00		13:00		22:00		W/OFF			
6	W/OFF				07:00		16:00		13:00		22:00	
7	09:00		18:00		07:00		16:00		13:00		22:00	
8	09:00		18:00		07:00		16:00		13:00		22:00	
9	09:00		18:00		07:00		16:00		13:00		22:00	
10	07:00		16:00		22:00		07:00		13:00		22:00	
11	07:00		16:00		W/OFF				13:00		22:00	
12	07:00		16:00		13:00		22:00		W/OFF			
13	W/OFF				07:00		16:00		13:00		22:00	
14	13:00		22:00		09:00		18:00		07:00		16:00	
15	09:00		18:00		13:00		22:00		07:00		16:00	
16	09:00		18:00		13:00		22:00		07:00		16:00	
17	13:00		22:00		22:00		07:00		07:00		16:00	
18	13:00		22:00		W/OFF				07:00		16:00	
19	22:00		09:00		07:00		16:00		07:00		16:00	
20	W/OFF				13:00		22:00		W/OFF			
21	09:00		18:00		07:00		16:00		07:00		16:00	
22	09:00		18:00		07:00		16:00		13:00		22:00	
23	09:00		18:00		07:00		16:00		13:00		22:00	
24	22:00		07:00		07:00		16:00		13:00		22:00	
25	07:00		16:00		W/OFF				13:00		22:00	
26	07:00		16:00		13:00		22:00		13:00		22:00	
27	W/OFF				13:00		22:00		W/OFF			
28	09:00		18:00		13:00		22:00		07:00		16:00	
29	09:00		18:00		3:00		22:00		07:00		16:00	
30	09:00		18:00		07:00		16:00		07:00		16:00	
31									13:00		22:00	

LEAVE TAKEN

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

SERVICES PRIVATE Security

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

REGISTER

ADECO ENERGY INDIA PVT. LTD. GURGAON

...APRIL.........2025..

	No. / नं0 EMPID - 2558				No. / नं0 EMPID - 2853				No. / नं0			
	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
1	—	A	—	—	22:00		07:00					
2	—	A	—	—	22:00		07:00					
3	—	A	—	—	—	W/OFF	—	—				
4	—	A	—	—	22:00		07:00					
5	—	A	—	—	22:00		07:00					
6	—	A	—	—	22:00		07:00					
7	—	A	—	—	22:00		07:00					
8	—	A	—	—	22:00		07:00					
9	—	A	—	—	22:00		07:00					
10	—	A	—	—	—	W/OFF	—	—				
11	—	A	—	—	22:00		07:00					
12	22:00		07:00									
13	22:00		07:00									
14	22:00		07:00									
15	22:00		07:00									
16	22:00		07:00									
17	—	W/OFF	—	—								
18	22:00		07:00									
19	13:00		22:00									
20	22:00		07:00			Absent						
21	22:00		07:00									
22	22:00		07:00									
23	22:00		07:00									
24	—	W/OFF	—	—								
25	22:00		07:00									
26	22:00		07:00									
27	22:00		07:00									
28	22:00		07:00									
29	22:00		07:00									
30	22:00		07:00									
31												

LEAVE TAKEN

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

SHARMEY SERVICES PRIVATE LIMITED Security

ATTENDANCE REGISTER

FOR THE MONTH OF APRIL 2025

No.	EMP I D 3361	EMP I D 6148	EMP I D 2581
Name	ANKIT KUMAR	ABHIJEETKAR	SHAILENDRA RAI
Designation	Supervisor	MST	MST

Date	In time	Signature	Out time	Signature	In time	Signature	Out time	Signature	In time	Signature	Out time	Signature
1	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
2	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
3	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
4	[illegible]		[illegible]		W/off				[illegible]		[illegible]	
5	[illegible]		[illegible]		[illegible]		[illegible]		W/off			
6	W/off				[illegible]		[illegible]		[illegible]		[illegible]	
7	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
8	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
9	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
10	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
11	[illegible]		[illegible]		W/off				[illegible]		[illegible]	
12	[illegible]		[illegible]		[illegible]		[illegible]		W/off			
13	W/off				[illegible]		[illegible]		[illegible]		[illegible]	
14	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
15	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
16	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
17	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
18	[illegible]		[illegible]		W/off				[illegible]		[illegible]	
19	[illegible]		[illegible]		[illegible]		[illegible]		W/off			
20	W/off				[illegible]		[illegible]		[illegible]		[illegible]	
21	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
22	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
23	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
24	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
25	[illegible]		[illegible]		W/off				[illegible]		[illegible]	
26	[illegible]		[illegible]		[illegible]		[illegible]		W/off			
27	W/off				[illegible]		[illegible]		[illegible]		[illegible]	
28	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
29	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
30	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
31												

LEAVE TAKEN

	Sick	Casual	Priv.	Total	Sick	Casual	Priv.	Total	Sick	Casual	Priv.	Total
Total												

No.	EMP I D 1558	EMP I D 2013	
Name	ASHUTOSH PANDEY	PUSHPENDRA	
Designation	MST	MST	

Date	In time	Signature	Out time	Signature	In time	Signature	Out time	Signature	In time	Signature	Out time	Signature
1	—	A	—	—	[illegible]		[illegible]					
2	—	A	—	—	[illegible]		[illegible]					
3	—	A	—	—	W/off							
4	—	A	—	—	[illegible]		[illegible]					
5	—	A	—	—	[illegible]		[illegible]					
6	—	A	—	—	[illegible]		[illegible]					
7	—	A	—	—	[illegible]		[illegible]					
8	—	A	—	—	[illegible]		[illegible]					
9	—	A	—	—	[illegible]		[illegible]					
10	—	A	—	—	W/off							
11	—	A	—	—	[illegible]		[illegible]					
12	[illegible]		[illegible]									
13	[illegible]		[illegible]									
14	[illegible]		[illegible]									
15	[illegible]		[illegible]									
16	[illegible]		[illegible]									
17	W/off											
18	[illegible]		[illegible]									
19	[illegible]		[illegible]									
20	[illegible]		[illegible]									
21	[illegible]		[illegible]		Absent							
22	[illegible]		[illegible]									
23	[illegible]		[illegible]									
24	W/off											
25	[illegible]		[illegible]									
26	[illegible]		[illegible]									
27	[illegible]		[illegible]									
28	[illegible]		[illegible]									
29	[illegible]		[illegible]									
30	[illegible]		[illegible]									
31												

LEAVE TAKEN

	Sick	Casual	Priv.	Total	Sick	Casual	Priv.	Total	Sick	Casual	Priv.	Total
Total												

ADECO ENERGY INDIA PVT. LTD. GURGAON

FORM-9

(SEE RULE 78) (D)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name & Address of contractor: ADECO ENERGY INDIA PVT LTD. C-2, Udyog Vihar, Phase-V Gurugram , 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

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-
Site Address: Shorty Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3 Sector-24, Gurugram, 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 COMMENCEMET OF EMPLOYMENT	DATE OF TERMINATION OF EMPLOYMENT	SIGNATURE OF THUMB IMPRESSION OF WORKMAN
1	AE-2305	TUPHANI KUMAR YADAV	20-06-1995	YOGENDRA YADAV	Supervisor	VILL-RAJULPUR, SIWAN BISRAH, SIWAN BIHAR-841238	VILL-SARHOL SEC-18, GURGAON HARYANA-122001	20-04-2023	20-03-2024	Tup
2	AE-2306	DURGESH KUMAR	19-09-1998	SURENDRA TRIPATHI	MULTI SKILL TECH.	SHAHABPUR, BENTI, BAINTI UPARHAR, PRATAPGARH,UTTAR PRADESH-230204	RAM CHOWK, GALI NO.-5, H.NO.-1263, DUNDAHERA, GURGAON, HARYANA	20-04-2023	14-09-2023	Durge
3	AE-2307	ANKIT KUMAR DAGUR	04-08-1996	BALBEER SINGH DAGUR	MULTI SKILL TECH.	KHAR, PATTI, DHINDHORA, KARAULI, RAJASTHAN-322236	NAHARPUR RUPA, NEAR ANAJ MANDI GURGAON	20-04-2023		Ankit
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		AKHILESH
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	25-04-2023	06-11-2023	BULET

ADECO ENERGY INDIA PVT LTD GURGAON

FORM-3

(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
Gurugram, Haryana, Pin 122016

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 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-122002

S.no	EMP ID	Name and Surname of workman employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKA AND DISTRICT	PRESENT ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	DATE OF TERMINATION OF EMPLOYMENT	SIGNATURE OF THUMB IMPRESSION OF WORKMAN
6	AE-2483	SHAILENDRA KUMAR RAI	05-04-1990	OKIL RAI	MST	SADHPUR, SARAN BIHAR-841415	VILL-NATHUPUR, DLF PHASE-III GURGAON HARYANA	13-09-2023		Shailey
7	AE-2557	ASHUTOSH PANDEY	02-09-1996	MAHENDRA	MST	VILL - HUSENPUR, BHURKURA, GHAZIPUR UTTAR PRADESH - 275203	342, GEETA BHAWAN AYA NAGAR, SOUTH DELHI - 110047	15-11-2025		A
8	AE-2753	PUSHPENDRA SINGH DAGUR	12-12-1987	SAB SINGH	MST	KHERI, HEWAT KARAULI RAJASTHAN - 322236	H.No-33, NATHUPUR, DLF Phase-III Gurgaon, Haryana	06-12-2024		[illegible]
9										
10										

ADECO ENERGY INDIA PVT. LTD.