

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 May 2025

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

Sl. No.	EMP CODE	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	31
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	W/O	P	P	P	P	P	P	P	W/O	P	11
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	P	P	W/O	P	P	P	P	P	P	W/O	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	31
5	AE-2853	PUSHPENDRA SINGH DUGUR	SAB SINGH	MULTI SKILL TECH.	P	W/O	P	A	A	A	A	A	A	A	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	24
6	AE-2940	SATPAL SINGH DUGUR	SAHAB SINGH DUGUR	MULTI SKILL TECH.	NEW JOINING			P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	17
																																	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 May '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						Total	Basic+ DA 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	ARREAR			OTHER ALLOW.	Leave	HRA	Bonus	ARREAR	Total	EPF	ESIC	ADV.	LWF						
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	31	13684	3000	1992	2737	1140	0	22553	13684	3000	1992	2737	1140	0	22553	1800	170	0	34	2004	20549	50100283368594			
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	11	13684	1100	1797	2737	1140	0	20458	4856	390	638	971	405	0	7260	755	55	0	15	825	6435	6445828599			
3	AE-2483	SHAIENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	10	13684	1100	1797	2737	1140	0	20458	4414	355	580	883	368	0	6600	686	50	0	13	749	5851	071801509953			
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	31	13684	1100	1797	2737	1140	0	20458	13684	1100	1797	2737	1140	0	20458	1800	154	0	34	1988	18470	36975387107			
5	AE-2853	PUSHPENDRA SINGH DUGUR	MAHENDRA	MULTI SKILL TECH.	24	13684	1100	1797	2737	1140	0	20458	10594	852	1391	2119	883	0	15839	1646	119	0	32	1797	14042	36975387107			
6	AE-2940	SATPAL SINGH DUGUR	SAHAB SINGH DUGUR	MULTI SKILL TECH.	17	13684	1100	1797	2737	1140	0	20458	7504	603	985	1501	625	0	11218	1166	85	0	22	1273	9945	36975387107			
		TOTAL			124	82104	8500	10977	16422	6840	0	124843	54736	6300	7383	10948	4561	0	83928	7853	633	0	150	8636	75292				





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

TRRN: 2032506003548

ECR Id 122917242

LIN : 1467923714

Establishment Code & GNCGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month May 2025

	EPF	EPS	EDLI
Total Subscribers :	6	6	6
Total Wages :	65,443	65,443	65,443

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	2,401	0	5,452	327	0	8,180
3	Employee's Share Of	7,853	0	0	0	0	7,853
Grand Total : Sixteen Thousand Five Hundred Thirty-Three Rupees Only							16,533

(This is a system generated challan on 06-JUN-2025 13:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	16,533	
F) Total amount of uploaded ECR (D +	16,533	



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

Generated On 06/06/2025 16:

Payment Confirmation Receipt

TRRN No :	2032506003556
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUN-2025 13:19:48
Establishment ID :	GNNGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	MAY-2025
Total Amount (Rs) :	26,250
Account-1 Amount (Rs) :	16,450
Account-2 Amount (Rs) :	525
Account-10 Amount (Rs) :	8,750
Account-21 Amount (Rs) :	525
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012060625000589
Payment Date :	06-JUN-2025
Payment Confirmation Date :	06-JUN-2025
Total PMRPY Benefit :	0





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	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2025	Uploaded Date Time	06-JUN-2025 13:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2025	ECR Id	122917242
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	7,853	Total EPS Contribution	5,452
Total EPF-EPS Contribution	2,401	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			



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	7,260	6,289	6,289	6,289	755	524	231	20	0	₹	₹	₹	N.A.
2	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	22,553	15,000	15,000	15,000	1,800	1,250	550	0	0	₹	₹	₹	N.A.
3	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	₹	₹	₹	N.A.
4	100495869947	PUSHPENDRA SINGH DUGUR	PUSHPENDRA SINGH DUGUR	15,839	13,720	13,720	13,720	1,646	1,143	503	7	0	₹	₹	₹	N.A.
5	101171636893	SATPAL SINGH DUGU	SATPAL SINGH DUGUR	11,218	9,717	9,717	9,717	1,166	809	357	11	0	₹	₹	₹	N.A.
6	101111182417	SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	6,600	5,717	5,717	5,717	686	476	210	21	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	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded





User
Login: 69000457820001099

Monday, June 9, 2025 10:37:47
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[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:	May-2025	
Challan Number :	06925121214771	
Challan Created Date	06-06-2025 13:42:09	
Challan Submitted Date	06-06-2025 15:13:54	
Amount Paid:	3361.00	
Transaction Number:	1441685763	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28,298.00		122,105.00	150,403.00	0.00		3,757,076.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	15239.00	115.00	-
2	-	2012843970	HARISH CHAND SHUKLA	23	15239.00	115.00	-
3	-	1305260960	BIJINDER SINGH	30	19876.00	150.00	-
4	-	6912758343	RAJESH KUMAR	28	15248.00	115.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17415.00	131.00	-
7	-	6914286291	BINAY	19	7985.00	60.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	31	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	31	16881.00	127.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	21214.00	160.00	-
12	-	6914813117	RAJPAL	31	19364.00	146.00	-
13	-	6913539855	RAJ KUMAR SINGH	23	14305.00	108.00	-
14	-	6921309300	YOGESH CHANDRA	31	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
18	-	6914243660	HANS RAJ	31	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	12	7891.00	60.00	-
20	-	6921596244	RAJESH KUMAR	30	21688.00	163.00	-
21	-	6921620653	VINEET KUMAR	0	0.00	0.00	On Leave
22	-	6921674899	ANIL SHAH	23	18902.00	142.00	-
23	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	On Leave
25	-	6923080648	KRISHAN	31	20202.00	152.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	31	15162.00	114.00	-
27	-	1321341176	SANJAY KUMAR	0	0.00	0.00	Left Service
28	-	6924370702	NARENDRA SAHU	31	25841.00	194.00	-
29	-	6924477581	PUSHPENDRA	24	15839.00	119.00	-
30	-	6925127701	ANUP MISHRA	31	19281.00	145.00	-
31	-	6925127772	BASKIT RAY	14	7623.00	58.00	-
32	-	6925128426	GIRISH PRASAD	31	17418.00	131.00	-
33	-	6925203449	DINESH KUMAR	22	11980.00	90.00	-
34	-	3011438055	SUNIL PRAJAPATI	31	24731.00	186.00	-
35	-	6926007808	SANDEEP YADAV	31	16138.00	122.00	-
36	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
37	-	1322470350	PARMOD KUMAR	31	20539.00	155.00	-
38	-	2016298875	PADMALOCHANA MOHANTY	29	19887.00	150.00	-
39	-	6926376319	SANJAY	31	16758.00	126.00	-
40	-	6716173185	AMIT	27	19758.00	149.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
42	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
43	-	2016728416	Nitin Solanki	30	19876.00	150.00	-
44	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
45	-	6927085238	MUNENDARA PRATAP	27	16793.00	126.00	-
46	-	6927085483	KULDEEP	31	18971.00	143.00	-
47	-	6716864024	Mohammad Kausar Ansari	8	5475.00	42.00	-
48	-	1713501799	RAJU	30	17014.00	128.00	-
49	-	3011820171	ASHUTOSH PANDEY	31	20458.00	154.00	-
50	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
51	-	2016990273	KULDEEP SINGH	24	22800.00	171.00	-
52	-	6927559352	KRIPAL SINGH	27	17889.00	135.00	-
53	-	6927559376	RAKESH KUMAR	30	19876.00	150.00	-
54	-	6927559496	ROHTASH	31	17582.00	132.00	-
55	-	6927685121	NIVA SHIL	30	13067.00	98.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927939687	SACHIN KUMAR	0	0.00	0.00	On Leave
57	-	6928054891	NARESH KUMAR	29	19214.00	145.00	-
58	-	6928055821	RAVINDER KUMAR	31	20539.00	155.00	-
59	-	6928055873	SANDEEP KUMAR	31	17582.00	132.00	-
60	-	6928056432	SATISH KUMAR	25	16563.00	125.00	-
61	-	6928057434	SANDEEP	30	19876.00	150.00	-
62	-	6928057627	VEER SINGH	31	20539.00	155.00	-
63	-	6928057909	PARVEEN KUMAR	31	21085.00	159.00	-
64	-	6928058246	VIRENDER KUMAR	31	20539.00	155.00	-
65	-	6928059440	RAJESH KUMAR	31	21066.00	158.00	-
66	-	6928059608	CHANDAN KUMAR	24	15901.00	120.00	-
67	-	6928060665	MAHOMMAD SADIK	30	19876.00	150.00	-
68	-	6928062142	GAURAV KUMAR	29	19760.00	149.00	-
69	-	6928069249	SATYAJIT SAMAL	25	15551.00	117.00	-
70	-	3011980839	RAVI SHANKAR	0	0.00	0.00	On Leave



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	1115334538	DEVENDRA NAHARWAL	27	22202.00	167.00	-
72	-	6928167066	AKHILESH KUMAR SINGH	11	7260.00	55.00	-
73	-	6928176383	PANKAJ KUMAR	27	17889.00	135.00	-
74	-	6928277215	RAHUL	29	19214.00	145.00	-
75	-	6928408832	SATPAL SINGH DAGUR	17	11218.00	85.00	-
76	-	6717855786	BADRI NARAYAN PRASAD	30	21147.00	159.00	-
77	-	6928616056	RAMESH	12	5696.00	43.00	-
78	-	6718147423	BALKRISHN PANDEY	23	21049.00	158.00	-
79	-	6929056366	SABIR ALI	31	14714.00	111.00	-
80	-	6929077934	ANKIT KUMAR DAGUR	31	22553.00	170.00	-
81	-	6929159027	ASHISH KUMAR	31	16881.00	127.00	-
82	-	6929344736	ANIMESH SINGH	31	22667.00	170.00	-
83	-	6929484829	ANUJ	31	17582.00	132.00	-
84	-	6929490568	DEVENDRA SINGH	14	10236.00	77.00	-
85	-	6929498965	UMESH KUMAR	28	18551.00	140.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave
87	-	6929620863	RAJBIR	21	13914.00	105.00	-
88	-	6718935882	VISHAL TIWARI	31	22667.00	170.00	-
89	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
90	-	6929910645	RINKU KUMAR	26	10927.00	82.00	-
91	-	6930082164	RAJAN SINGH	0	0.00	0.00	Left Service
92	-	6930199655	RUPESH	26	17226.00	130.00	-
93	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
94	-	1324785733	SHEKHAR	24	10086.00	76.00	-
95	-	6930503579	VIPIN	31	21037.00	158.00	-
96	-	6930537591	SUMIT	25	16563.00	125.00	-
97	-	6930570580	PANKAJ	31	20371.00	153.00	-
98	-	6930586836	AJEET	30	16390.00	123.00	-
99	-	6930881026	DESHRAJ	29	19214.00	145.00	-
100	-	6931118591	MANOJ KUMAR	27	17889.00	135.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931131335	SONU KUMAR TIWARI	30	22358.00	168.00	-
102	-	1325189642	SACHIN KUMAR	26	17226.00	130.00	-
103	-	2112525333	KANHAIYA	31	13028.00	98.00	-
104	-	6931481827	SHAIENDRA KUMAR RAI	10	6600.00	50.00	-
105	-	6931496228	SURESH CHANDRA	27	17889.00	135.00	-
106	-	6931497026	NITESH KUMAR	28	15297.00	115.00	-
107	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
108	-	6931587505	VINOD YADAV	10	6625.00	50.00	-
109	-	6931709476	AMIT	0	0.00	0.00	Left Service
110	-	2112660936	DEEPAK KUMAR	22	14576.00	110.00	-
111	-	6932063642	GAYENTI DEVI	21	9146.00	69.00	-
112	-	6932091826	ALAMGIR ALI	30	14533.00	109.00	-
113	-	6932487257	SURAJ PRAJAPATI	20	14905.00	112.00	-
114	-	6932515604	MAHESHWARI DEVI	12	5227.00	40.00	-
115	-	6932564347	SAMIR DAS	31	20700.00	156.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	On Leave
117	-	6932664702	HITESH SINGH JAT	29	22765.00	171.00	-
118	-	6721439992	HEM CHAND	28	20634.00	155.00	-
119	-	6721440013	SHAILESH KUMAR	0	0.00	0.00	On Leave
120	-	6932918659	ALAKA PAIK	29	12631.00	95.00	-
121	-	6932922421	LALIT	31	21776.00	164.00	-
122	-	1512543538	DEEP KUMAR	27	14750.00	111.00	-
123	-	6933008924	ARUP DAS	31	19590.00	147.00	-
124	-	6721730419	RAJNISH KUMAR	29	20549.00	155.00	-
125	-	6933039239	BALRAM	27	15314.00	115.00	-
126	-	6933048525	SHARDHA DEVI	18	7840.00	59.00	-
127	-	6933053306	CHIRAG SONI	21	8828.00	67.00	-
128	-	6933056770	GAUTAM	30	17014.00	128.00	-
129	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
130	-	5219221658	JAGDISH	8	3615.00	28.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6721911388	RAMSWAROOP GAUTAM	29	20549.00	155.00	-
132	-	6933221704	BISHESHWAR PANDEY	31	21777.00	164.00	-
133	-	1014783460	RAJJAN	31	14714.00	111.00	-
134	-	6933253725	ABHISHEK KUMAR	28	17416.00	131.00	-
135	-	6933311364	ALOK	29	16448.00	124.00	-
136	-	6933340881	SANJU DEVI	29	12631.00	95.00	-
137	-	6933367387	RAVI	26	11748.00	89.00	-
138	-	6933385905	VIKAS KUMAR	31	17582.00	132.00	-
139	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	On Leave
140	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
141	-	6933529468	AYUSH	29	34891.00	262.00	-
142	-	6933754252	HIMANSHU	31	21776.00	164.00	-
143	-	6933766698	RAJKUMARI DEVI	11	4791.00	36.00	-
144	-	6933772020	RAMESH	31	21214.00	160.00	-
145	-	6933775971	SHWETA DEVI	29	12631.00	95.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-
147	-	6933866623	AMAN	31	21925.00	165.00	-
148	-	6722524535	DHANANJAY DUBEY	12	8212.00	62.00	-
149	-	6933887474	MEENA KHATOON	31	13502.00	102.00	-
150	-	6933887682	KUSUM	31	13502.00	102.00	-
151	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
152	-	6933903557	GAURAV SINGH NAGARKOTI	31	22667.00	170.00	-
153	-	6933952789	KABERI DAS	0	0.00	0.00	Left Service
154	-	6933952969	KIYA MURMU	30	13067.00	98.00	-
155	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
156	-	6934008703	DEEPAK KUMAR SHARMA	31	17745.00	134.00	-
157	-	6722662350	VIKRAM	29	14586.00	110.00	-
158	-	6934037388	RAVI	31	22318.00	168.00	-
159	-	6934078413	PARDEEP KUMAR	18	12215.00	92.00	-
160	-	6934082173	MANOJ	0	0.00	0.00	Left Service

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934092495	RUBINA KHATOON	31	13502.00	102.00	-
162	-	6934144479	SHIV BAHADUR	28	21320.00	160.00	-
163	-	6934144965	KAMLESH KUMAR	31	21457.00	161.00	-
164	-	6934146641	SATYPRAKASH	30	20012.00	151.00	-
165	-	6934146738	SRIMANTA PARIDA	31	22690.00	171.00	-
166	-	6934151547	SANGEETA DEVI	30	13067.00	98.00	-
167	-	6934154622	RAMSUKH	0	0.00	0.00	On Leave
168	-	1326841692	PAWAN KUMAR	30	15618.00	118.00	-
169	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
170	-	6934245485	RAVINDER	30	16337.00	123.00	-
171	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
172	-	6934298661	MARUF ALI	31	14008.00	106.00	-
173	-	6934303224	BEBI BIBI	31	13502.00	102.00	-
174	-	6934402554	RAJA KUMAR	30	16390.00	123.00	-
175	-	6723037009	AKASH KUMAR	0	0.00	0.00	On Leave



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934410617	LALPARI DEVI	26	11324.00	85.00	-
177	-	6934410806	SHIV KUMAR	23	13400.00	101.00	-
178	-	6934428441	ARUN	22	12477.00	94.00	-
179	-	6934437971	ABHISHEK	29	19214.00	145.00	-
180	-	6934442075	RENU DEVI	31	13502.00	102.00	-
181	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
182	-	6934467640	JASVINDER KUMAR SIRSWAL	31	20539.00	155.00	-
183	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
184	-	6934554786	KIRAN KUMARI	0	0.00	0.00	On Leave
185	-	6934574828	SUMIT	26	17226.00	130.00	-
186	-	6934574942	MANDEEP SINGH	30	19678.00	148.00	-
187	-	6934650048	PARVINA KHATUN	31	13502.00	102.00	-
188	-	6934653739	GULFAM	0	0.00	0.00	On Leave
189	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	On Leave
190	-	6934698906	HITENDER	30	17014.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934699033	RAKESH	31	20539.00	155.00	-
192	-	6934700304	PARWATI DEVI	13	5662.00	43.00	-
193	-	6934700402	RITIKA GHOSH	30	13067.00	98.00	-
194	-	6934954111	RISHABH KUMAR	30	15089.00	114.00	-
195	-	6934959537	MANTI KUMARI	29	12631.00	95.00	-
196	-	6934959614	NAJMA	29	12631.00	95.00	-
197	-	6934979830	RAHUL KUMAR	10	4413.00	34.00	-
198	-	6935018678	NUTAN DEVI	29	12631.00	95.00	-
199	-	6935056147	SAHANNARA BIBI	31	13502.00	102.00	-
200	-	6935066136	SAHIL	30	14186.00	107.00	-
201	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
202	-	6935089873	JOLI BIBI	27	11759.00	89.00	-
203	-	2019500455	TASIRUDDIN SEKH	0	0.00	0.00	Left Service
204	-	6935279786	RISHIKESH KUMAR	10	3935.00	30.00	-
205	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935315787	VINOD	29	13765.00	104.00	-
207	-	6935316172	HASINA KHATUN BIBI	0	0.00	0.00	On Leave
208	-	6935352431	GULSHAN	31	20539.00	155.00	-
209	-	6935411418	BABLU MUNDA	28	12653.00	95.00	-
210	-	6935411811	RAHUL	30	17014.00	128.00	-
211	-	6935452129	SABANA PARVIN	29	12631.00	95.00	-
212	-	6935497257	SHIVA	22	10403.00	79.00	-
213	-	6935523758	MAHESH KUMAR	31	15807.00	119.00	-
214	-	6935524181	AMAN KUMAR	10	5426.00	41.00	-
215	-	6935550317	SITARA KHATOON	30	13067.00	98.00	-
216	-	2019581802	BABLU KHAN	31	14008.00	106.00	-
217	-	6935618703	JAGATPAL SINGH	31	13028.00	98.00	-
218	-	6935816940	JAGATSAR	31	16818.00	127.00	-
219	-	6935817257	VIMLESH KUMAR	16	16733.00	126.00	-
220	-	6935820266	MINA DEVI	29	12631.00	95.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6935821421	ANITA DEVI	29	12631.00	95.00	-
222	-	6935828043	KULDEEP	30	17014.00	128.00	-
223	-	6935885993	TAPASI HAZRA	30	13067.00	98.00	-
224	-	6935886619	BABITA DEVI	0	0.00	0.00	Left Service
225	-	6935887687	AKIFUN SEKH	0	0.00	0.00	Left Service
226	-	6935890160	SUNITA DEVI	30	13067.00	98.00	-
227	-	6935913124	BHAGAVAN DEVI	27	11759.00	89.00	-
228	-	6935913564	MAHISINA SEKH	30	13067.00	98.00	-
229	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
230	-	6935918606	ANKIT	31	12895.00	97.00	-
231	-	6935943321	AKASH HAZRA	0	0.00	0.00	Left Service
232	-	6935944682	SAKERA SEKH	30	13067.00	98.00	-
233	-	6935944941	SUNITA	0	0.00	0.00	On Leave
234	-	6935945433	BALIKA BIBI	31	13502.00	102.00	-
235	-	6935990950	HILEN MUNDA	29	13105.00	99.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935991187	ANITA KUMARI	0	0.00	0.00	On Leave
237	-	6935992311	PAYAL RAIKWAR	0	0.00	0.00	Left Service
238	-	6935992344	AAKASH RAIKWAR	0	0.00	0.00	Left Service
239	-	6935993142	SARJINA BIBI	31	13502.00	102.00	-
240	-	6936001958	RAVEE	15	6304.00	48.00	-
241	-	6936011308	SUMIT	29	12187.00	92.00	-
242	-	6936011756	AKSAR CHAUHAN	0	0.00	0.00	Left Service
243	-	6936012029	UTTAM HAZRA	26	11748.00	89.00	-
244	-	6936015148	RAMKUMARI PAL	5	2178.00	17.00	-
245	-	6936017011	LOREN TUDU	28	12653.00	95.00	-
246	-	6936017183	SAVITA KUMARI	30	13067.00	98.00	-
247	-	6936017570	SHAHIDA KHATUN	30	13067.00	98.00	-
248	-	6936032624	AJAY KUMAR YADAV	31	16829.00	127.00	-
249	-	6936081554	AMIT KUMAR	31	12758.00	96.00	-
250	-	6936081953	MOHD KHALID	31	12758.00	96.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936082101	MAROOF	31	12758.00	96.00	-
252	-	6936082226	NEERAJ	0	0.00	0.00	On Leave
253	-	6936082450	PRAVESH	0	0.00	0.00	On Leave
254	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
255	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	On Leave
256	-	6936086005	SANJAY KUMAR	0	0.00	0.00	On Leave
257	-	6936086071	GAJRAJ	31	12758.00	96.00	-
258	-	6936086181	NARENDRA SINGH	0	0.00	0.00	On Leave
259	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	On Leave
260	-	6936086331	SORABH	31	12758.00	96.00	-
261	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
262	-	6936086519	VISHNU SINGH	0	0.00	0.00	On Leave
263	-	6936090517	PANKAJ KUMAR THAKUR	29	15743.00	119.00	-
264	-	6936098555	SHIVANI KUMARI	26	11324.00	85.00	-
265	-	6936098749	SAHARBANO KHATUN	26	11324.00	85.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936099101	MAJEDUR RAHAMAN MIA	26	11748.00	89.00	-
267	-	6936112368	UMESH	21	11911.00	90.00	-
268	-	6936122569	MOHD KAMIL	15	6173.00	47.00	-
269	-	6936122782	YUNUS	0	0.00	0.00	On Leave
270	-	6936123338	SHIVAM KUMAR	3	1419.00	11.00	-
271	-	6936124181	NIKHIL	12	8144.00	62.00	-
272	-	6936132852	MUSKAN	14	6097.00	46.00	-



Payment of Bonus Act

FORM C

See rule 4(b)

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

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

Adeco Energy India Pvt Ltd
124

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		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.06.25	
2	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	yes		11	4856	405	Nil	Nil	Nil	Nil	Nil	405	405	07.06.25	
3	SHAILENDRA KUMAR RAI	OKIL RAI	yes		10	4414	368	Nil	Nil	Nil	Nil	Nil	368	368	07.06.25	
4	ASHUTOSH PANDEY	MAHENDRA	yes		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.06.25	
5	PUSHPENDRA SINGH DUGUR	SAB SINGH	yes		24	10594	883	Nil	Nil	Nil	Nil	Nil	883	883	07.06.25	
6	SATPAL SINGH DUGUR	SAHAB SINGH DUGUR	yes		17	7504	625	Nil	Nil	Nil	Nil	Nil	625	625	07.06.25	
				Total	124	54736	4561	0	0	0	0	0	4561	4561		



Form X						
[See rule 75]						
Employment Card						
Name & Address of Contractor Adeco Energy India Pvt. Ltd. C-2, Udyov Vihar Phase-V, Gurugram, Haryana, Pin-122016. Telephone No-0124 - 4015499.			Name & Address of Establishment under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008			
			Site Address Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022			
Name of the workman	Serial no. in register of workman employed	Nature of employment/ designation	Wages rate (with particular unit, in case of piece work)	Wages Period	Period of employment	Remarks
1	2	3	4	5	6	7
satpal singh dugur	1	MST	20458	Monthly	04-05-2025	

Place - GURGAON



Signature of the Contractor

FORM 15

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 4

Name: AKHILESH KUMAR SINGH

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

Date of Discharge :

Department : O & M

Father's name : RAJESHWAR SINGH

Date of entry into service : 20/04/2023

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

Note : Separate page will be allotted to each worker.

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of pay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceeding year	Leave earned during the year mentioned in column 1									
LEAVE AMOUNT PAID - 638																				



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		



FORM 15 (Prescribed under Rule 87) REGISTER OF LEAVE WITH WAGES																				
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 - 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	Remarks
Sl No	TOTAL	NFH	Sick	From	To	Kind of Leave		



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 - 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 : 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		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of lay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceeding year	Leave earned during the year mentioned in column 1									
LEAVE AMOUNT PAID - 1391																				



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		



FORM 15

(Prescribed under Rule 87)

REGISTER OF

LEAVE WITH WAGES

Sr No. : 8

Name: SATPAL SINGH DUGUR

SI No. in the Register of Adult/Child worker : 8

Date of Discharge :

Department : O & M

Father's name : SAHAB SINGH DUGUR

Date of entry into service : 04/05/2025

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 - 985																			



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 : SATPAL SINGH DUGUR				Father's name : SAHAB SINGH DUGUR				
Date of Joining service : 04/05/2025				Token No. : 8				
Whether covered by the Employee's State Insurance Scheme :								
1	2			3			4	5
Sl No	No. of Festival of Holidays/Casual/			Period for which festival holidays/			Whether granted or refused	Remarks
	Festival	Casual	Sick	From	To	Kind of Leave		



REGISTER OF																				
FORM 15 (Prescribed under Rule 8)																				
LEAVE WITH WAGES																				
Sr No. : 2 Name: SHAILENDRA KUMAR RAI SI No. in the Register of Adult/Child worker : 2 Date of Discharge :										Department : O & M Father's name : OKIL RAI Date of entry into service : 13/09/2023 Date and amount of payment made in lieu of leave due :										
Note : Separate page will be allotted to each worker.																				
Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through consessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of day off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceding year	Leave earned during the year mentioned in column 1			From	To					
LEAVE AMOUNT PAID - 580																				



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		





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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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 May 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 : Pay Mode : BANKTRANSFER Acc/Card No. : 6445828599 :	PF NO. : 14901 ESI NO. : 6928167066 UAN No. : 101334234937 Duty Day W.Off : 9.00 Leave Day : 2.00 : 20.00 Sal.Day : 11.00
---	---

Rate	Earning	Deduction	
Basic	13684	P F	755
DA	0	ESI	55
HRA	2737	LWF	15
Med. All	0	Adv.	0
Trav All	0	Adv.	0
Oth. All	1100	Uni.	0
SPL ALL	0	Fine	0
NFH AMT	0	OthDed	0
ARR BASIC	0	Food	0
Bonus	1140	Acmd	0
Leave	1797	SecDep	0
Gratuity	0	BankCharge	0
GWR	0	P.Tax	0
AttAwd	0		
Disc/SenAll			
PuncAll	0		
ADJ	0		
	Gross	Deduction	Net Salary
Total :	20458	825	6435



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

Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

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

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

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

Rate		Earning	Deduction	
Basic	13684	13684	P F	1800
DA	0	0	ESI	170
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	0	0	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 :	22553	22553	2004	20549



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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
---	--

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

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

Rate		Earning	Deduction	
Basic	13684	13684	P F	1800
DA	0	0	ESI	154
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	0	0	Food	0
Bonus	1140	1140	Acmd	0
Leave	1797	1797	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
		Gross	Deduction	Net Salary
Total :	20458	20458	1988	18470



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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
---	--

Wages Slip for the month May 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 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 : 20.00 Leave Day : 4.00 : 7.00 Sal.Day : 24.00
---	---

Rate		Earning	Deduction	
Basic	13684	10594	P F	1646
DA	0	0	ESI	119
HRA	2737	2119	LWF	32
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	852	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1140	883	Acmd	0
Leave	1797	1391	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 :	20458	15839	1797	14042



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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 May 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 : SATPAL SINGH DUGUR Emp.No. : AE-2940 Father's Name : SAHAB SINGH DUGUR Designation DOJ : MULTI SKILL TECHNICIAN Bank Name : 04-May-2025 : PUNJAB NATIONAL BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 4161000100210820 :	PF NO. : 15529 ESI NO. : 6928408832 UAN No. : 101171636893 Duty Day W.Off : 15.00 Leave Day : 2.00 : 11.00 Sal.Day : 17.00
--	--

Rate	Earning	Deduction	
Basic	13684	P F	1166
DA	0	ESI	85
HRA	2737	LWF	22
Med. All	0	Adv.	0
Trav All	0	Adv.	0
Oth. All	1100	Uni.	0
SPL ALL	0	Fine	0
NFH AMT	0	OthDed	0
ARR BASIC	0	Food	0
Bonus	1140	Acmd	0
Leave	1797	SecDep	0
Gratuity	0	BankCharge	0
GWR	0	P.Tax	0
AttAwd	0		
Disc/SenAll			
PuncAll	0		
ADJ	0		
	Gross	Deduction	Net Salary
Total :	20458	1273	9945



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

Employee Name : SHAILENDRA KUMAR RAI Emp.No. : AE-2483 Father's Name : OKIL RAI MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 13-Sept-2023 : ICICI BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 071801509953 :	PF NO. : 15094 ESI NO. : 6931481827 UAN No. : 101111182417 Duty Day W.Off : 8.00 Leave Day : 2.00 : 21.00 Sal.Day : 10.00
---	---

Rate	Earning	Deduction	
Basic	13684	P F	686
DA	0	ESI	50
HRA	2737	LWF	13
Med. All	0	Adv.	0
Trav All	0	Adv.	0
Oth. All	1100	Uni.	0
SPL ALL	0	Fine	0
NFH AMT	0	OthDed	0
ARR BASIC	0	Food	0
Bonus	1140	Acmd	0
Leave	1797	SecDep	0
Gratuity	0	BankCharge	0
GWR	0	P.Tax	0
AttAwd	0		
Disc/SenAll			
PuncAll	0		
ADJ	0		
	Gross	Deduction	Net Salary

Total :	20458	6600	749	5851
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Emergency Contact No. - 91-124-4015499



EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Funds Scheme, 1952 (Paragraph 34 & 57) &

Employees' Pension Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1.	Name of the member	SATPAL SINGH DAGUR
2.	Father's Name ☒ Spouse's Name ☐ (Please tick whichever is applicable)	SAHAB SINGH DAGUR
3.	Date of Birth: (DD / MM / YYYY)	06-07-1993
4.	Gender: (Male/Female/Transgender)	MALE
5.	Marital Status: (Married/Unmarried/Widow/Widower/Divorced)	MARRIED
6.	(a) Email ID: (b) Mobile No.:	7891201105
7.	Whether earlier a member of Employees' Provident Fund Scheme, 1952	Yes / No
8.	Whether earlier a member of Employees' Pension Scheme, 1995	Yes / No
9.	Previous employment details: [if Yes to 7 AND/OR 8 above]	
	a) Universal Account Number:	101171636893
	b) Previous PF Account Number:	
	c) Date of exit from previous employment: (DD/MM/YYYY)	
	d) Scheme Certificate No. (if issued)	
10.	e) Pension Payment Order (PPO) No. (if issued)	
	a) International Worker:	Yes / No
	b) If yes, state country of origin (India/Name of other country)	
	c) Passport No.	
11.	d) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	
	KYC Details: (attach self attested copies of following KYCs)	
	a) Bank Account No. & IFS Code	4161000100210820, PUNB0416100
	b) AADHAR Number	892983174048
	c) Permanent Account Number (PAN), if available	DETPD5803D

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge.
- 2) I authorize EPFO to use my Aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC detail approved by previous employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date: 01-06-2025
Place: Charge-on

Safu
Signature of Member

DECLARATION BY PRESENT EMPLOYER

- A. The member Mr./Ms./Mrs. SATPAL SINGH DAGUR has joined on 04-05-2025 and has been allotted PF Number CNCCN0029340000015529
- B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:
 - (Post allotment of UAN) The UAN allotted for the member is 101171636893
 - Please Tick the Appropriate Option:
 - ☐ The KYC details of the above member in the UAN database
 - ☐ Have not been uploaded
 - ☐ Have been uploaded but not approved
 - ☐ Have been uploaded and approved with DSC
- C. In case the person was earlier a member of EPF Scheme, 1952 and EPS, 1995:
 - The above PF Account number/UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.
 - Please Tick the Appropriate Option:-
 - ☐ The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal.
 - ☐ As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment



EMPLOYEES' STATE INSURANCE CORPORATION
e-Pehchan Card



PERSONAL DETAILS			
Name of IP	: SATPAL SINGH DAGUR	Insurance No.	: 6928408832
Date of Birth	: 06/07/1993	UHID	: NA
Gender	: Male	UAN	: NA
Mobile Number	: 7891201105	ABHA Number	: NA
Email ID	: NA	ABHA Address	: NA
Registration Date	: 11/10/2018	Aadhaar	: NA

REGISTRATION DETAILS			
Marital Status	: Married	Name of Father / Husband	: SAHAB SINGH DAGUR
Type Of Disability	: NA		
Present Address	: HN-33 GALI GALI NO-4 PEERBABA CHOWK NATHUPUR GGN HR,Dist:Gurgaon,Haryana	Permanent Address	: WARD NO.-11, KHERI, HEWAT, KARAU LI, RAJASTHAN,Dist:Karauli,Rajas than,322236
Dispensary / IMP for IP	: D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Dispensary / IMP for Family	: D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)

CURRENT EMPLOYER DETAILS			
Employer's Code No.	: 69000457820001099	Name of Employer	: ADECO ENERGY INDIA PVT. LTD.
Sub Unit's Code No.	: None	Date of Appointment	: 04/05/2025
Address of Employer	: U-25,RADHA PALACE,GURUDWARA ROAD,Dist:GurgaonHaryana122001	Branch Office	: BO - Gurgaon,H.NO.421/7/15, Civil Lines, Near Rajiv Chowk, Gurgaon-122001,

FAMILY DETAILS

Name	Relation with IP	Date of Birth	UHID/ABHA Number	ABHA Address	UAN/ Aadhaar	Is Residing with IP	State/District
SAHAB SINGH	Dependant father	11/01/1973	NA / NA	NA	NA	No	Haryana / Gurgaon

Name	Relation with IP	Date of Birth	UHID/ABHA Number	ABHA Address	UAN/ Aadhaar	Is Residing with IP	State/District
SHYAMVATI	Dependant mother	09/01/1975	NA / NA	NA	NA	No	Haryana / Gurgaon
SUSHMA	Spouse	01/01/1996	NA / NA	NA	NA	No	Haryana / Gurgaon

NOMINEE DETAILS

Name of Nominee	Relation with IP	Date of Birth	UHID/ ABHA Number	Address of Nominee	Percentage(%)
SUSHMA	Spouse	NA	NA	same as,HaryanaDist:Gurgaon	100

Affix Your Family Photograph Here. (Attested and Stamped by Employer / ESIC Official)

For Adeco Energy India (P) Ltd.

Director

Signature / LTI of Registered Employee / IP

Signature / Stamp of ESIC Officer / Employer

Note:

- This e-Pehchan card affixed with photograph of family & duly attested by the Employer/ESIC Staff shall be requested for availing cash/medical benefit.
- e-Pehchan card is a proof of registration under ESI scheme. However eligibility for various benefits depends upon the contribution conditions. For further information on eligibility to various Benefits, please visit- www.esic.in

Printed By (Employer/User Name) : ADECO ENERGY INDIA PVT. LTD.

IP Number : 6928408832

Address : HN-33 GALI GALI NO-4 PEERBABA CHOWK NATHUPUR GGN
HR,Dist:Gurgaon,Haryana

Date : 09/05/2025 10:29:08

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

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

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

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

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

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

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

Name and Address of Establishment :-

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

[illegible]

Signature of Contractor

CLAUSE 19 F

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

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

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

Leave pay/ paid to the employee

[illegible]

Signature.....

REGISTER OF OVERTIME

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

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

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

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

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

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

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

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

Sharif 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

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

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

No any Overtime Month of May'2025



Place : GURGAON

Signature of Contractor

Main Account Holder Name : ADECO ENERGY INDIA PVT LTD



Address :

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

Joint Account Holder Name :
MAMTA JOSHI
KAMAL PARKASH JOSHI

Customer Id: RZA064917
Branch Name: SOHNA ROAD GURGAON, HARYANA
IFSC Code: BARB0SOHNAR

Account No: 337XXXXXXXXX098
MICR Code: 110012128
Nominee Reg: No

Your Account Statement as on 27/06/2025

Statement Period from 04/06/2025 to 14/06/2025

Statement of transactions in Overdraft Account 337XXXXXXXXX098 in INR for the period 04/06/2025 - 14/06/2025

ADECO ENERGY INDIA PVT LTD				Overdraft Account - 337XXXXXXXXX098		
TRAN DATE	VALUE DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
13/06/2025	13/06/2025	RTGS-HDFCR52025061380819480-SUBHASHINFRAENGINEERSP			69,20,489.00	3,71,88,955.25Dr
13/06/2025	13/06/2025	NEFT-BARBX25164320509-CREATIVE GRAPHICS-I.C.I.C.I.		4,248.00		4,41,09,444.25Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865609884		2.65		4,41,05,196.25Dr
13/06/2025	13/06/2025	NEFT-BARBX25164318757-NAND BOOK STALL-IDFC BANK LI		6,000.00		4,41,05,193.60Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865605938		2.65		4,40,99,193.60Dr
13/06/2025	13/06/2025	EBANK:1459555540/HDFCBANKLTD/BBB C8UH0NFOPZH/HDFC		26,340.00		4,40,99,190.95Dr
13/06/2025	13/06/2025	NEFT-BARBX25164309190-NAVNIDH MISHRA-I.C.I.C.I. BA		5,077.00		4,40,72,850.95Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865596852		2.65		4,40,67,773.95Dr
13/06/2025	13/06/2025	EBANK WIB/1459552092/PAWAN ELECTRIC AND SANITARY		47,542.00		4,40,67,771.30Dr
13/06/2025	13/06/2025	NEFT-BARBX25164297966-J K ENTERPRISES-INDUSIND BAN		4,95,000.00		4,40,20,229.30Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865582918		29.20		4,35,25,229.30Dr
13/06/2025	13/06/2025	NEFT-BARBX25164286583-SECLIVIC PRIVATE LIMITED-HDF		2,04,549.00		4,35,25,200.10Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865571347		29.20		4,33,20,651.10Dr
13/06/2025	13/06/2025	NEFT-BARBX25164288966-RATNAGIRI CERAMICS PVT LTD-U		19,293.00		4,33,20,621.90Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865552813		5.60		4,33,01,328.90Dr
13/06/2025	13/06/2025	NEFT-BARBX25164268907-ADITYA ENTERPRISES-UNION BAN		99,000.00		4,33,01,323.30Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865552746		5.60		4,32,02,323.30Dr
13/06/2025	13/06/2025	RTGS-BARBR52025061300783536-ULTRATECH CEMENT LTD-A		10,00,000.00		4,32,02,317.70Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865546499		58.00		4,22,02,317.70Dr
13/06/2025	13/06/2025	NEFT-BARBX25164266009-MUSKAN-PUNJAB NATIONAL BANK		5,429.00		4,22,02,259.70Dr
13/06/2025	13/06/2025	Charges for PORD Customer Payment :002865546429		2.65		4,21,96,830.70Dr
13/06/2025	13/06/2025	Mr RISHIKESH KUMAR	1885	630.00		4,21,96,828.05Dr
13/06/2025	13/06/2025	Mr RISHIKESH KUMAR	1882	291.00		4,21,96,198.05Dr
13/06/2025	13/06/2025	NEFT-BOFAH25164003143-JONES LANG LASALLE PROPERTY			10,998.00	4,21,95,907.05Dr
13/06/2025	13/06/2025	NEFT-BOFAH25164002220-JONES LANG LASALLE PROPERTY			1,72,879.00	4,22,06,905.05Dr
12/06/2025	12/06/2025	NEFT-ICIN416357145937-THAKRAL INNOVATIONS PRIVATE			79,269.29	4,23,79,784.05Dr
11/06/2025	11/06/2025	NEFT-HDFCH00297888919-COWRKS INDIA PRIVATE LIMITED			48,557.60	4,24,59,053.34Dr



06/06/2025	06/06/2025	NEFT-BARBR25157299063-KULDEEP-KARNATAKA BANK LTD.(	17,230.00	4,30,43,798.63Dr
06/06/2025	06/06/2025	Charges for PORD Customer Payment :002847004473	5.60	4,30,26,568.63Dr
06/06/2025	06/06/2025	NEFT-BARBR25157299062-ALAKA PAIK-PUNJAB NATIONAL B	11,247.00	4,30,26,563.03Dr
06/06/2025	06/06/2025	Charges for PORD Customer Payment :002847004472	5.60	4,30,15,316.03Dr
05/06/2025	05/06/2025	RTGS-KARBR52025060500724216-ASHWANI KUMAR	2,00,000.00	4,30,15,310.43Dr
05/06/2025	05/06/2025	NEFT-BARBP25156039422-TATA STEEL AASHIYANA-AXIS B	2,32,331.00	4,32,15,310.43Dr
05/06/2025	05/06/2025	Charges for PORD Customer Payment :002844532614	29.20	4,29,82,979.43Dr
05/06/2025	05/06/2025	NEFT-BOFAH25156000858-JONES LANG LASALLE PROPERTY	36,875.00	4,29,82,950.23Dr
04/06/2025	04/06/2025	NEFT-BARBY25155885030-PITAMBER YADAV-I.C.I.C.I. BA	2,70,000.00	4,30,19,825.23Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002843181829	29.20	4,27,49,825.23Dr
04/06/2025	04/06/2025	RTGS-BARBR52025060400863419-ULTRATECH CEMENT LTD-A	15,00,000.00	4,27,49,796.03Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842935650	58.00	4,12,49,796.03Dr
04/06/2025	04/06/2025	SALARY-SOHNAR	5,24,500.00	4,12,49,738.03Dr
04/06/2025	04/06/2025	TO TRANSFER-SOHNAR AKHILESH KUMAR SINGH 1852 1849 →	6,435.00	4,07,25,238.03Dr
04/06/2025	04/06/2025	NEFT-BARBY25155489617-SATPAL SINGH DUGUR-PUNJAB NA	9,945.00	4,07,18,803.03Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842790906	2.65	4,07,08,858.03Dr
04/06/2025	04/06/2025	NEFT-BARBY25155489611-PUSHPENDRA SINGH DAGUR-KOTAK	14,042.00	4,07,08,855.38Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842790901	5.60	4,06,94,813.38Dr
04/06/2025	04/06/2025	NEFT-BARBY25155489605-ASHUTOSH PANDEY-STATE BANK O	18,470.00	4,06,94,807.78Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842790897	5.60	4,06,76,337.78Dr
04/06/2025	04/06/2025	NEFT-BARBY25155489601-SHAILENDRA KUMAR RAH.C.I.C	5,851.00	4,06,76,332.18Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842790894	2.65	4,06,70,481.18Dr
04/06/2025	04/06/2025	NEFT-BARBY25155489598-ANKIT KUMAR DUGUR-HDFC BANK	20,549.00	4,06,70,478.53Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842790890	5.60	4,06,49,929.53Dr
04/06/2025	04/06/2025	NEFT-BARBY25155487904-VIMLESH KUMAR-BANK OF INDIA	15,223.00	4,06,49,923.93Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842789153	5.60	4,06,34,700.93Dr
04/06/2025	04/06/2025	NEFT-BARBY25155487899-TEJA SINGH-KANGRA CO-OP BANK	44,609.00	4,06,34,695.33Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842789148	5.60	4,05,90,086.33Dr
04/06/2025	04/06/2025	NEFT-BARBY25155487892-ROHIT KUMAR-YES BANK LIMITED	34,284.00	4,05,90,080.73Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842789145	5.60	4,05,55,798.73Dr
04/06/2025	04/06/2025	NEFT-BARBY25155487885-SUBH RAM-CENTRAL BANK OF IND	35,000.00	4,05,55,791.13Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842789141	5.60	4,05,20,791.13Dr
04/06/2025	04/06/2025	NEFT-BARBY25155487881-SUNIL KUMAR-KARNATAKA BANK L	17,431.00	4,05,03,354.53Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842789136	5.60	4,05,03,348.93Dr
04/06/2025	04/06/2025	NEFT-BARBY25155487877-CHIRAG SONI-BANK OF INDIA	7,684.00	4,04,95,664.93Dr
04/06/2025	04/06/2025	Charges for PORD Customer Payment :002842789133	2.65	4,04,95,662.28Dr
04/06/2025	04/06/2025	NEFT-BARBY25155487873-SANJAY-KARNATAKA BANK LTD.(K	13,339.00	



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

Date: 04-06-2025

Subject: - Salary Transfer Sheet for the month of May'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. 001850 Dated 04-06-2025 details as under.

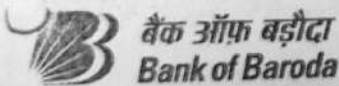
Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	20,549.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	5,851.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	18,470.00
4	Pushpendra Singh Dagur	5645666031	KKBK0004265	Kotak	14,042.00
5	Satpal Singh Dugur	4161000100210820	PUNB0416100	PNB	9,945.00
		Total Amount			68,857.00

Rupees in word: Sixty Eight Thousand Eight Hundred Fifty Seven Only

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

[Signature]
Director

Director



जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
सेक्टर 49 सोहना रोड शाखा, गुरुग्राम - 122009
SECTOR 49 SOHNA ROAD BRANCH, GURGAON
RTGS / NEFT IFSC CODE: BARB0SOHNAR

A/c Payee

CBS

0 4 0 6 2 0 2 5
D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

Pay **YOURSELF FOR SALARY**

Or Bearer

Rupees रुपये **Sixty Eight Thousand Eight Hundred Fifty Seven Only**

या धारक को

अदा करें

₹ ****68,857.00**

89000000401733

खा. सं.
A/c No. **33710400000098**

For ADECO ENERGY INDIA PVT LTD

[Signature]

Please sign above

CA/2024/SE

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

SOHNAR

11001850 1100181281 100098 29



Date: 04-06-2025

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

Subject: - Salary Transfer for the month of May '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. 001849 Dated 04-06-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARB0SOHNAR	6,435.00
		Total Amount		6,435.00

Rupees in word: Six Thousand Four Hundred Thirty Five Only.

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

[Signature]
Director

Director



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 - 122016
SECTOR 49 SOHNA ROAD BRANCH, GURGAON
RTGS / NEFT IFSC CODE: BARB0SOHNAR

आवेक/ Payee CBS 04062025
चालू खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Pay **YOURSELF FOR SALARY** Or Bearer
Rupees **Six Thousand Four Hundred Thirty Five Only** या धारक को

अदा करें ₹ ****6,435.00**

खा. सं.
A/c No. 33710400000098

89000000401733

For ADECO ENERGY INDIA PVT LTD

[Signature]

CA/2024/SE

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

SOHNAR

Please sign above

001849 1100121281 400098 29



ATTENDANCE

FOR THE MONTH OF

EMPID - 2307					EMPID - 2308					EMPID - 2483					
Name / नाम ANKIT KR. DAGUR					Name / नाम AKHILESH KR.					Name / नाम SHATLENDRA 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	13:00	AK	22:00	AK	Absent				07:00	SP	16:00	SP			
2	07:00	AK	16:00	AK					13:00	SP	22:00	SP			
3	07:00	AK	16:00	AK					W/OFF						
4	W/OFF												07:00	SP	16:00
5	09:00	AK	18:00	AK	Absent				07:00	SP	16:00	SP			
6	09:00	AK	18:00	AK					07:00	SP	16:00	SP			
7	09:00	AK	18:00	AK					07:00	SP	16:00	SP			
8	13:00	AK	22:00	AK					07:00	SP	16:00	SP			
9	07:00	AK	16:00	AK	Absent				13:00	SP	22:00	SP			
10	07:00	AK	16:00	AK					W/OFF						
11	W/OFF														
12	09:00	AK	18:00	AK					Absent						
13	09:00	AK	18:00	AK											
14	09:00	AK	18:00	AK											
15	07:00	AK	16:00	AK											
16	07:00	AK	16:00	AK	Absent										
17	07:00	AK	16:00	AK											
18	W/OFF														
19	09:00	AK	18:00	AK											
20	09:00	AK	18:00	AK	A										
21	09:00	AK	18:00	AK											
22	07:00	AK	16:00	AK											
23	07:00	AK	16:00	AK											
24	13:00	AK	22:00	AK	W/OFF										
25	W/OFF														
26	13:00	AK	22:00	AK											
27	09:00	AK	18:00	AK											
28	09:00	AK	18:00	AK	Absent										
29	07:00	AK	16:00	AK											
30	07:00	AK	16:00	AK											
31	07:00	AK	16:00	AK											

LEAVE TAKEN

	Sick	Casual	Prg.	Total	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

MAY 2025

RL

RL

No. / नं० EMPID - 2550					No. / नं० EMPID - 2853					No. / नं० EMPID - 2940				
Name / नाम ASHUTOSH PANDEY					Name / नाम PUSHPENDRA SINGH					Name / नाम SATPAL SINGH DAGER				
Designation / पद MST					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	Arr. आना	Signature हस्ताक्षर
1		W/OFF			22:00	RE	07:00	RE						
2	22:00	A	07:00	A		W/OFF								
3	13:00	A	22:00	A	22:00	RE	07:00	RE						
4	13:00	A	22:00	A		A			22:00	Satpal	07:00	Satpal		
5	13:00	A	22:00	A		A			22:00	Satpal	07:00	Satpal		
6	13:00	A	22:00	A		A			22:00	Satpal	07:00	Satpal		
7	13:00	A	22:00	A		A			22:00	Satpal	07:00	Satpal		
8		W/OFF				A			22:00	Satpal	07:00	Satpal		
9	22:00	A	07:00	A		A				W/OFF				
10	13:00	A	22:00	A		A			22:00	Satpal	07:00	Satpal		
11	13:00	A	22:00	A	07:00	RE	16:00	RE	22:00	Satpal	07:00	Satpal		
12	07:00	A	16:00	A	13:00	RE	22:00	RE	22:00	Satpal	07:00	Satpal		
13	07:00	A	16:00	A	13:00	RE	22:00	RE	22:00	Satpal	07:00	Satpal		
14	07:00	A	16:00	A	13:00	RE	22:00	RE	22:00	Satpal	07:00	Satpal		
15		W/OFF			13:00	RE	22:00	RE	22:00	Satpal	07:00	Satpal		
16	13:00	A	22:00	A	22:00	RE	07:00	RE		W/OFF				
17	13:00	A	22:00	A		W/OFF			22:00	Satpal	07:00	Satpal		
18	07:00	A	16:00	A	13:00	RE	22:00	RE	22:00	Satpal	07:00	Satpal		
19	07:00	A	16:00	A	13:00	RE	22:00	RE	22:00	Satpal	07:00	Satpal		
20	13:00	A	22:00	A	07:00	RE	16:00	RE	22:00	Satpal	07:00	Satpal		
21	13:00	A	22:00	A	07:00	RE	16:00	RE		A				
22		W/OFF			22:00	RE	07:00	RE						
23	13:00	A	22:00	A	22:00	RE	07:00	RE						
24	07:00	A	16:00	A		W/OFF								
25	07:00	A	16:00	A	22:00	RE	07:00	RE						
26	13:00	A	18:00	A	22:00	RE	07:00	RE						
27	13:00	A	22:00	A	22:00	RE	07:00	RE						
28	13:00	A	22:00	A	22:00	RE	07:00	RE						
29		W/OFF			22:00	RE	07:00	RE						
30	13:00	A	22:00	A	22:00	RE	07:00	RE						
31	22:00	A	07:00	A		W/OFF								

LEAVE TAKEN

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



FORM-9

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

(SEE RULE 74) (D)

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

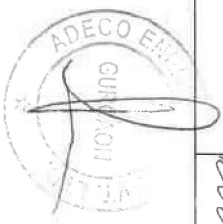
Name & Address of Principal Employer

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

Site Address-

Shatry 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 TENSIL/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.	SHAHARPUR, BENITI, BAINTI UPARHAR, PRATAPGARH, UTTAR PRADESH-230204	RAM CHOWK, GAU NO.-5, H.NO.-1253, DUNDAHERA, GURGAON, HARYANA	20-04-2023	14-09-2023	
3	AE-2307	ANKIT KUMAR DAGUR	04-08-1996	BALBEER SINGH DAGUR	MULTI SKILL TECH.	KHARI, PATTI, DHINDHORA, KARAU, RAJASTHAN-32236	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

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

(SEE RULE 7A) (D)

Name & Address of contractor

ADECO ENERGY INDIA PVT LTD.
C-2, Udyog Vihar, Phase-V
Gurgaon, Haryana, Pin-122016Name and address of principal employer:- Sharfey Services
Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF
Cyber City, DLF phase-3, Sector-24, Gurgaon, HYN-122022

Name and address of principal employer:- Sharfey

Services Private Limited Building 9A & 9B, Gurgaon- Delhi
Expy DLF Cyber City, DLF phase-3, Sector-24, Gurgaon,
HYN-122022Name and Address of Establishment :- Jones Lang Lasalle Property
Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park
Gurgaon, HYN-122008

S.no	EMP ID	Name and Surname of work employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKAS AND DISTRICT	PRESENT ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	DATE OF TERMINATION OF EMPLOYMENT	SIGNATURE OF THUMB IMPRESSION OF WORKMAN
6	AE-2483	SHALENDRA KUMAR RAI	05-04-1990	OKIL RAI	MST	SADHPUR, SARAN BIHAR-841415	VILL-NATHUPUR, DLF PHASE-III GURGAON HARYANA	13-09-2023		<i>Shaily</i>
7	AE-2558	ASHUTOSH PANDEY	02-09-1990	MAHENDRA	MST	VILL - HUSEN PATE, ASHURKURA, GHAZIPOUR UTTAR PRADESH - 275203	342, GATE NO 11, HANU AYANAGAR, SOUTH DELHI - 110047	15-11-2023		<i>A</i>
8	AE-2853	PUSHPENDRA SINGH DAGUER	12-12-1987	SAB SINGH	MST	KHERI, HEWAT KARALI RAJASTHAN - 322236	H.No-33, NATHUPUR, DLF Phase-III Gurgaon, Haryana	06-12-2024		<i>Ujwal</i>
9	AE-2940	SATPAL SINGH DUGUE	06-07-1993	SAHAB SINGH DUGUE	MST	WARD NO-11, KHERI, HEWAT, KHERI HEWAT, KARALI, RAJASTHAN 322236	PLOT NO.-247, DLF Phase-III, NATHUPUR GURGAON, HARYANA	04-05-2025		<i>Sakshi</i>
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