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 Oct' 2025

Sl . No.	EMP CODE	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	H	A	A	P	P	P	W/O	P	P	P	P	P	29
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	A	A	A	A	W/O	P	26
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	31
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	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	W/O	31
5	AE-2940	SATPAL SINGH DUGUR	SAHAB SINGH DUGUR	MULTI SKILL TECH.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	A	5
																																				122

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

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 Oct'2025

						Rate of Wages							Amount of wages earned							Deductions							
Sl. No.	EMP CODE	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonous	NFH AMT.	Total	Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonous	NFH AMT.	Total	EPF	ESIC	ADV.	LWF	Total Deduction	Net Amount Paid	Mode of payment	Initial of contractors or his representative
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	29	13684	3000	1992	2737	1140	747	23300	12801	2806	1863	2560	1066	747	21843	1800	164	0	34	1998	19845	50100283368594	
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	26	13684	1100	1797	2737	1140	674	21132	11477	923	1507	2296	956	674	17833	1800	134	0	34	1968	15865	6445828599	
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	31	13684	1100	1797	2737	1140	1348	21806	13684	1100	1797	2737	1140	1348	21806	1800	164	0	34	1998	19808	071801509953	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	31	13684	1100	1797	2737	1140	1348	21806	13684	1100	1797	2737	1140	1348	21806	1800	164	0	34	1998	19808	36975387107	
5	AE-2940	SATPAL SINGH DUGUR	SAHAB SINGH DUGUR	MULTI SKILL TECH.	5	13684	1100	1797	2737	1140	0	20458	2207	177	290	441	184	0	3299	343	25	0	7	375	2924	36975387107	
		TOTAL			122	68420	7400	9180	13685	5700	4117	108502	53853	6106	7254	10771	4486	4117	86587	7543	651	0	143	8337	78250	ADECO ENERGY INDIA PVT LTD GURGAON	

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 17/11/2025 16:38:38

Payment Confirmation Receipt

TRRN :	2511203031982		
Challan Status :	Payment Confirmed		
Challan Generated On :	13-NOV-2025 12:51:15		
Establishment ID :	GNGGN0029340000		
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	OCT-2025		
Total Amount (Rs) :	9,03,854		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	5,69,870	0	0
Account-2 Amount (Rs) :	18,077	0	0
Account-10 Amount (Rs) :	2,97,844	0	0
Account-21 Amount (Rs) :	18,063	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	Bank of Baroda		
CRN :	012131125001898		
Payment Confirmation Date :	13-NOV-2025		
Payment type :	Full		

ADECO ENERGY INDIA PVT. LTD
GURGAON

EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Oct 2025

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Contribution Rate (%)	12	Return File Id	251103239558
Uploaded Date Time	13-NOV-2025 12:49	Total Members	282
Exemption Status	Unexempted		
Remarks	EPF OCT 2025		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	433857	Total EPS Contribution	297844
Total EPF-EPS Contribution	136013	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46839	15000	15000	15000	1800	1250	550	0	0
2	100295887306	RAJESH KUMAR	RAJESH KUMAR	55870	15000	15000	15000	1800	1250	550	0	0
3	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	36155	15000	15000	15000	1800	1250	550	0	0
4	100093707964	ASHOK	ASHOK	30450	15000	15000	15000	1800	1250	550	0	0
5	100313757738	RINKU SINGH	RINKU SINGH	30141	15000	15000	15000	1800	1250	550	0	0
6	100189549679	KAPIL KUMAR	KAPIL KUMAR	31166	15000	15000	15000	1800	1250	550	0	0
7	100055019276	BALKRISHAN	BALKRISHAN	31647	15000	15000	15000	1800	1250	550	0	0
8	100466782501	MANOJ KUMAR	MANOJ KUMAR	29326	15000	15000	15000	1800	1250	550	0	0
9	100466784707	PARVESH KUMAR	PARVESH KUMAR	27434	15000	15000	15000	1800	1250	550	0	0
10	100466779261	TILAK SINGH	TILAK SINGH	25213	15000	15000	15000	1800	1250	550	0	0
11	100466794327	HARISH BABU	HARISH BABU	32325	15000	15000	15000	1800	1250	550	0	0
12	100466784730	ANIL KUMAR	ANIL KUMAR	26966	15000	15000	15000	1800	1250	550	0	0

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	20883	14916	14916	14916	1790	1243	547	0	9
14	100466789241	SHRI KRISHAN	SHRI KRISHAN	20222	13052	13052	13052	1566	1087	479	0	0
15	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	26917	15000	15000	15000	1800	1250	550	0	0
16	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21263	15000	15000	15000	1800	1250	550	0	0
17	100570847045	ANIL	ANIL	27019	15000	15000	15000	1800	1250	550	0	0
18	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	26555	15000	15000	15000	1800	1250	550	0	0
19	100778481770	RAJINDER SINGH	RAJINDER SINGH	24605	15000	15000	15000	1800	1250	550	0	0
20	100160412093	HANS RAJ	HANS RAJ	21628	15000	15000	15000	1800	1250	550	0	0
21	101312050965	ANIL KUMAR	ANIL KUMAR	22800	15000	15000	15000	1800	1250	550	0	0
22	101131956905	BAJRANG SINGH	BAJRANG SINGH	21329	15000	15000	15000	1800	1250	550	0	0
23	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	22800	15000	15000	15000	1800	1250	550	0	0
24	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	17125	15000	15000	15000	1800	1250	550	0	0
25	101131956721	NARESH KUMAR	NARESH KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
26	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	16230	15000	15000	15000	1800	1250	550	0	0
27	101131956671	BACHAN PRASAD	BACHAN PRASAD	21329	15000	15000	15000	1800	1250	550	0	0
28	101131956869	MANJEET SINGH	MANJEET SINGH	22065	15000	15000	15000	1800	1250	550	0	0
29	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
30	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
31	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	17125	15000	15000	15000	1800	1250	550	0	0
32	101132428977	SANDEEP	SANDEEP	18960	15000	15000	15000	1800	1250	550	0	0
33	101131956824	VEER SINGH	VEER SINGH	18960	15000	15000	15000	1800	1250	550	0	0
34	101311699591	NITIN SOLANKI	NITIN SOLANKI	17125	15000	15000	15000	1800	1250	550	0	0
35	100588936329	VINOD KUMAR	VINOD KUMAR	22800	15000	15000	15000	1800	1250	550	0	0
36	101309329303	GAURAV KUMAR	GAURAV KUMAR	17125	15000	15000	15000	1800	1250	550	0	0
37	100369063945	SUMIT KUMAR	SUMIT KUMAR	21329	15000	15000	15000	1800	1250	550	0	0
38	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	18348	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
39	100114169127	BIJENDER SINGH	BIJENDER SINGH	17737	15000	0	15000	1800	0	1800	0	2
40	101132429855	RAHUL	RAHUL	17737	15000	15000	15000	1800	1250	550	0	0
41	101897540018	CHIRAG SONI	CHIRAG SONI	10947	10947	10947	10947	1314	912	402	0	5
42	101997980884	KIYA MURMU	KIYA MURMU	14125	11275	11275	11275	1353	939	414	0	0
43	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	18348	15000	15000	15000	1800	1250	550	0	0
44	101922669279	SHIVAM JATAV	SHIVAM JATAV	17314	14029	14029	14029	1683	1169	514	0	0
45	101771659099	HITENDER	HITENDER	17125	15000	15000	15000	1800	1250	550	0	0
46	101419387951	AASHU TUSHIR	AASHU TUSHIR	21329	15000	15000	15000	1800	1250	550	0	0
47	101370722854	MUKESH KUMAR	MUKESH KUMAR	33080	15000	15000	15000	1800	1250	550	0	0
48	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	23694	15000	15000	15000	1800	1250	550	0	0
49	101199178448	ANUJ	ANUJ	15706	15000	15000	15000	1800	1250	550	0	0
50	101233616697	ROHTASH	ROHTASH	16230	15000	15000	15000	1800	1250	550	0	0
51	101233616678	RAKESH KUMAR	RAKESH KUMAR	18348	15000	15000	15000	1800	1250	550	0	0
52	101511064901	UMESH KUMAR	UMESH KUMAR	18348	15000	15000	15000	1800	1250	550	0	0
53	100998445162	SUNIL KUMAR	SUNIL KUMAR	19173	13016	13016	13016	1562	1084	478	0	0
54	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	0	0	0	0	0	0	0	0	31
55	101340029790	SHAMBHU SAW	SHAMBHU SAW	27243	15000	15000	15000	1800	1250	550	0	0
56	101038681199	RUPESH	RUPESH	17737	15000	15000	15000	1800	1250	550	0	0
57	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	21238	15000	15000	15000	1800	1250	550	0	0
58	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
59	101139103395	SATISH KUMAR	SATISH KUMAR	17737	15000	15000	15000	1800	1250	550	0	0
60	101622675610	VIPIN	VIPIN	21037	14042	14042	14042	1685	1170	515	0	0
61	101624295648	SUMIT	SUMIT	17737	15000	15000	15000	1800	1250	550	0	0
62	101662772026	DESHRAJ	DESHRAJ	13455	13455	13455	13455	1615	1121	494	0	9
63	101311699589	RAJU	RAJU	16230	15000	15000	15000	1800	1250	550	0	0
64	101688984959	MANOJ KUMAR	MANOJ KUMAR	15290	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
65	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	26321	15000	15000	15000	1800	1250	550	0	0
66	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	27032	15000	15000	15000	1800	1250	550	0	0
67	100740988525	SURESH CHANDRA	SURESH CHANDRA	13455	13455	13455	13455	1615	1121	494	0	9
68	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16848	11839	11839	11839	1421	986	435	0	0
69	101328781244	VINOD YADAV	VINOD KUMAR YADAV	4893	4893	4893	4893	587	408	179	0	23
70	101593776375	DEVENDER SINGH	DEVENDER SINGH	21037	14042	14042	14042	1685	1170	515	0	0
71	100542386038	RAKESH TYAGI	RAKESH TYAGI	72617	15000	15000	15000	1800	1250	550	0	0
72	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60447	18000	15000	15000	2160	1250	910	0	0
73	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	50722	15000	15000	15000	1800	1250	550	0	0
74	100969118989	DEVESH KUMAR	DEVESH KUMAR	22176	15000	15000	15000	1800	1250	550	0	0
75	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47000	15000	15000	15000	1800	1250	550	0	0
76	101226469004	LATA SHARMA	LATA SHARMA	16142	13705	13705	13705	1645	1142	503	0	0
77	100570850974	GIRISH PRASAD	GIRISH PRASAD	19380	15000	15000	15000	1800	1250	550	0	0
78	100998337650	RAJPAL	RAJPAL	19669	13989	13989	13989	1679	1165	514	0	0
79	101845128408	SAMIR DAS	SAMIR DAS	21639	15000	15000	15000	1800	1250	550	0	0
80	101134168263	SANDEEP YADAV	SANDEEP YADAV	19669	13989	13989	13989	1679	1165	514	0	0
81	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	22916	15000	15000	15000	1800	1250	550	0	0
82	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	16263	15000	15000	15000	1800	1250	550	0	0
83	100576002851	NARESH KUMAR	NARESH KUMAR	29807	15000	15000	15000	1800	1250	550	0	0
84	100570347500	BASKIT RAY	BASKIT RAY	16337	14595	14595	14595	1751	1216	535	0	1
85	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	17752	15000	15000	15000	1800	1250	550	0	0
86	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	29807	15000	15000	15000	1800	1250	550	0	0
87	101564397060	RINKU KUMAR	RINKU KUMAR	13454	13454	13454	13454	1614	1121	493	0	1
88	101068647199	BINAY KUJUR	BINAY KUJUR	13028	13028	13028	13028	1563	1085	478	0	0
89	101880154347	AJEET SINGH	AJEET SINGH	17427	15000	15000	15000	1800	1250	550	0	0
90	100570849179	ANUP MISHRA	ANUP MISHRA	20261	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
91	100592734446	DINESH KUMAR	DINESH KUMAR	15792	14108	14108	14108	1693	1175	518	0	2
92	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25790	15000	15000	15000	1800	1250	550	0	0
93	101359661697	KRISHAN KUMAR	KRISHAN KUMAR	22065	15000	15000	15000	1800	1250	550	0	0
94	101463968785	LALIT	LALIT	21790	15000	15000	15000	1800	1250	550	0	0
95	101899729592	SHARDHA DEVI	SHARDHA DEVI	14125	11275	11275	11275	1353	939	414	0	0
96	101132429791	BALRAM	BALRAM	15706	15000	15000	15000	1800	1250	550	0	0
97	101734597357	GAUTAM	GAUTAM	16230	15000	15000	15000	1800	1250	550	0	0
98	100998445104	BABU	BABU	17448	11948	11948	11948	1434	995	439	0	0
99	101150288969	KULDEEP	KULDEEP	20203	13687	13687	13687	1642	1140	502	0	0
100	100736970118	BISHESHWAR	BISHESHWAR	24674	15000	15000	15000	1800	1250	550	0	0
101	101791380275	ALOK	ALOK	15706	15000	15000	15000	1800	1250	550	0	0
102	101377848037	VINEET KUMAR	VINEET KUMAR	25062	15000	15000	15000	1800	1250	550	0	0
103	101929830122	SANJU DEVI	SANJU DEVI	14125	11275	11275	11275	1353	939	414	0	0
104	101935400856	VIKAS KUMAR	VIKAS KUMAR	16230	15000	15000	15000	1800	1250	550	0	0
105	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	21843	15000	15000	15000	1800	1250	550	0	0
106	101334234937	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	17833	15000	15000	15000	1800	1250	550	0	0
107	101948519322	SURAJ PRASAD	SURAJ PRASAD	16138	14118	14118	14118	1694	1176	518	0	0
108	101948522116	AYUSH	AYUSH	37297	15000	15000	15000	1800	1250	550	0	0
109	101704632407	KANHAIYA	KANHAIYA	10927	10927	10927	10927	1311	910	401	0	5
110	101052831869	ROHIT KUMAR	ROHIT KUMAR	36118	15000	15000	15000	1800	1250	550	0	0
111	101230003272	KULDEEP SINGH	KULDEEP SINGH	31049	15000	15000	15000	1800	1250	550	0	0
112	101972722710	HIMANSHU	HIMANSHU	21790	15000	15000	15000	1800	1250	550	0	0
113	101973697086	RAMESH	RAMESH	22176	15000	15000	15000	1800	1250	550	0	0
114	101925696607	SHWETA DEVI	SHWETA DEVI	12758	10184	10184	10184	1222	848	374	0	3
115	101989963739	MEENA KHATOON	MEENA KHATOON	13214	10548	10548	10548	1266	879	387	0	2
116	101989963741	AMAN	AMAN	21941	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
117	100964157664	RAJBIR	RAJBIR	13150	13150	13150	13150	1578	1095	483	0	10
118	101111182417	SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	21806	15000	15000	15000	1800	1250	550	0	0
119	100679545250	NARESH	NARESH	15179	11275	11275	11275	1353	939	414	0	0
120	100920717247	RAVI	RAVI	24367	15000	15000	15000	1800	1250	550	0	0
121	101193697419	ARUP DAS	ARUP DAS	21834	15000	15000	15000	1800	1250	550	0	0
122	102007024187	RUBINA KHATOON	RUBINA KHATOON	13669	10911	10911	10911	1309	909	400	0	1
123	100945915371	VINEET KUMAR	VINEET KUMAR	22913	15000	15000	15000	1800	1250	550	0	0
124	101475577497	HITESH SINGH JAT	HITESH SINGH JAT	21232	15000	15000	15000	1800	1250	550	0	0
125	101198181841	DEVENDRA	DEVENDRA	20728	15000	15000	15000	1800	1250	550	0	0
126	101401181979	SONU KUMAR TIWARI	SONU KUMAR TIWARI	26168	15000	15000	15000	1800	1250	550	0	0
127	102015088789	SANGEETA DEVI	SANGEETA DEVI	13214	10548	10548	10548	1266	879	387	0	2
128	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	21806	15000	15000	15000	1800	1250	550	0	0
129	101184759618	SHIV BAHADUR	SHIV BAHADUR	22939	15000	15000	15000	1800	1250	550	0	0
130	101145438670	SRIMANTA PRIDA	SRIMANTA BARIK	24580	15000	15000	15000	1800	1250	550	0	0
131	100651781660	BHANU PRATAP	BHANU PRATAP	40415	15000	15000	15000	1800	1250	550	0	0
132	101548529885	VISHAL TIWARI	VISHAL TIWARI	23890	15000	15000	15000	1800	1250	550	0	0
133	101498779029	ANIMESH SINGH	ANIMESH SINGH	23932	15000	15000	15000	1800	1250	550	0	0
134	101609221848	RAJNISH KUMAR	RAJNISH KUMAR	22606	15000	15000	15000	1800	1250	550	0	0
135	101373865860	BADRI NARAYAN PRASAD	BADRI NARAYAN PRASAD	21232	15000	15000	15000	1800	1250	550	0	0
136	100788490864	HEM CHAND	HEM CHAND	23346	15000	15000	15000	1800	1250	550	0	0
137	101210079253	SATYPRAKASH	SATYPRAKASH	21645	15000	15000	15000	1800	1250	550	0	0
138	101987777389	GAURAV SINGH NAGARKOTI	GAURAV SINGH NAGARKOTI	26168	15000	15000	15000	1800	1250	550	0	0
139	101850819731	SURAJ PRAJAPATI	SURAJ PRAJAPATI	20164	15000	15000	15000	1800	1250	550	0	0
140	101232828887	BALKRISHN PANDEY	BALKRISHN PANDEY	21949	15000	15000	15000	1800	1250	550	0	0
141	101322067371	DHEERAJ KUMAR JAT	DHEERAJ KUMAR JAT	44684	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
142	101302615070	SHAILESH KUMAR	SHAILESH KUMAR	25127	15000	15000	15000	1800	1250	550	0	0
143	101850029319	RAMSUKH	RAMSUKH	11922	8729	8729	8729	1047	727	320	0	7
144	100188020313	KAMLESH KUMAR	KAMLESH KUMAR	25832	15000	15000	15000	1800	1250	550	0	0
145	101103242313	KULWANT	KULWANT	37212	15000	15000	15000	1800	1250	550	0	0
146	102024844167	JAYVEER SINGH	JAYVEER SINGH	13847	11258	11258	11258	1351	938	413	0	0
147	102024844421	MARUF ALI	MARUF ALI	14657	11275	11275	11275	1353	939	414	0	0
148	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14351	11258	11258	11258	1351	938	413	0	0
149	100075003227	AJAY KUMAR	AJAY KUMAR	27558	15000	15000	15000	1800	1250	550	0	0
150	102035543818	TEJA SINGH	TEJA SINGH	46443	15000	15000	15000	1800	1250	550	0	0
151	101758729474	SHIV KUMAR	SHIV KUMAR	18027	14118	14118	14118	1694	1176	518	0	0
152	102035543841	LALPARI DEVI	LALPARI DEVI	8657	6910	6910	6910	829	576	253	0	12
153	102037153590	ARUN	ARUN	14136	14136	14136	14136	1696	1178	518	0	4
154	102002335150	ABHISHEK	ABHISHEK	17737	15000	15000	15000	1800	1250	550	0	0
155	102045094009	JASVINDER KUMAR SIRSWAL	JASVINDER KUMAR SIRSWAL	18960	15000	15000	15000	1800	1250	550	0	0
156	101577036148	SUMIT	SUMIT	16514	15000	15000	15000	1800	1250	550	0	0
157	101701545589	SACHIN KUMAR	SACHIN KUMAR	18348	15000	15000	15000	1800	1250	550	0	0
158	102063791135	RITIKA GHOSH	RITIKA GHOSH	14125	11275	11275	11275	1353	939	414	0	0
159	101012870925	AMIT	AMIT	23720	15000	15000	15000	1800	1250	550	0	0
160	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	14125	11275	11275	11275	1353	939	414	0	0
161	101724958834	RAKESH	RAKESH	16514	15000	15000	15000	1800	1250	550	0	0
162	101307670667	MAHESH KUMAR	MAHESH KUMAR	35348	15000	15000	15000	1800	1250	550	0	0
163	100570842660	RAJESH KUMAR	RAJESH KUMAR	17317	15000	15000	15000	1800	1250	550	0	0
164	100041645480	SHIV KUMAR	SHIV KUMAR	1316	1141	1141	1141	137	95	42	0	29
165	100915413602	PARMOD KUMAR	PARMOD KUMAR	18348	15000	15000	15000	1800	1250	550	0	0
166	101233616666	KRIPAL SINGH	KRIPAL SINGH	10397	10397	10397	10397	1248	866	382	0	14
167	101998155086	VIKRAM	VIKRAM	13580	9599	9599	9599	1152	800	352	0	4

Sl. No.	UAN	Name as per: Return	Name as per: UAN Repository	Wages: Gross	Wages: EPF	Wages: EPS	Wages: EDLI	Contribution Remitted: EE	Contribution Remitted: EPS	Contribution Remitted: ER	Contribution Remitted: Refunds	NCP Days
168	101896856370	DEEP KUMAR	DEEP KUMAR	14750	12296	12296	12296	1476	1024	452	0	4
169	101709952132	RAJA KUMAR	RAJA KUMAR	10380	8653	8653	8653	1038	721	317	0	12
170	100746744229	SATISH KUMAR	SATISH KUMAR	31506	15000	15000	15000	1800	1250	550	0	0
171	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13669	10911	10911	10911	1309	909	400	0	1
172	101214673927	AJEET	AJEET	16936	14118	14118	14118	1694	1176	518	0	0
173	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20829	15000	15000	15000	1800	1250	550	0	0
174	102097758231	NUTAN DEVI	NUTAN DEVI	13214	10548	10548	10548	1266	879	387	0	2
175	101949143882	JOLI BIBI	JOLI BIBI	3645	2910	2910	2910	349	242	107	0	23
176	101521224845	RAJJAN	RAJJAN	15399	11275	11275	11275	1353	939	414	0	0
177	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	18572	13052	13052	13052	1566	1087	479	0	0
178	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	16138	14118	14118	14118	1694	1176	518	0	0
179	100465536813	GULSHAN	GULSHAN	17737	15000	15000	15000	1800	1250	550	0	0
180	101376823446	RAHUL	RAHUL	12565	12565	12565	12565	1508	1047	461	0	7
181	102027121626	BABLU MUNDA	BABLU MUNDA	11820	9093	9093	9093	1091	757	334	0	6
182	100695351960	MAHESH KUMAR	MAHESH KUMAR	15042	13138	13138	13138	1577	1094	483	0	2
183	102029613907	SITARA KHATOON	SITARA KHATOON	14125	11275	11275	11275	1353	939	414	0	0
184	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	13874	13874	13874	13874	1665	1156	509	0	0
185	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14351	11258	11258	11258	1351	938	413	0	0
186	101756783430	NEETESH KUMAR	NEETESH KUMAR	13112	10930	10930	10930	1312	910	402	0	7
187	101468980911	ABEDA BIBI	ABEDA BIBI	14125	11275	11275	11275	1353	939	414	0	0
188	101157853801	KULDFEEP	KULDEEP	12565	12565	0	12565	1508	0	1508	0	7
189	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16750	11275	11275	11275	1353	939	414	0	0
190	101743768492	PAWAN KUMAR	PAWAN KUMAR	16138	14118	14118	14118	1694	1176	518	0	0
191	102171399325	MINA DEVI	MINA DEVI	13214	10548	10548	10548	1266	879	387	0	2
192	100609283648	SANDEEP YADAV	SANDEEP YADAV	4684	4098	4098	4098	492	341	151	0	22

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
193	101725924017	JAGATSAR	JAGATSAR	15733	12915	12915	12915	1550	1076	474	0	2
194	102140250225	ANITA DEVI	ANITA DEVI	13214	10548	10548	10548	1266	879	387	0	2
195	101992648992	HAIDAR ALI	HAIDAR ALI	22690	15000	15000	15000	1800	1250	550	0	0
196	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27696	15000	15000	15000	1800	1250	550	0	0
197	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	13214	10548	10548	10548	1266	879	387	0	2
198	102180349682	RAHUL KUMAR	RAHUL KUMAR	20456	15000	15000	15000	1800	1250	550	0	0
199	102180349703	SUNITA DEVI	SUNITA DEVI	12758	10184	10184	10184	1222	848	374	0	3
200	102180349726	MAHISINA SEKH	MAHISINA SEKH	3645	2910	2910	2910	349	242	107	0	23
201	100790335382	AJIT MONDAL	AJIT MONDAL	20456	15000	15000	15000	1800	1250	550	0	0
202	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	8657	6910	6910	6910	829	576	253	0	12
203	102181751404	BALIKA BIBI	BALIKA BIBI	14125	11275	11275	11275	1353	939	414	0	0
204	102147775133	BABLU KHAN	BABLU KHAN	14657	11275	11275	11275	1353	939	414	0	0
205	101294506160	HILEN MUNDA	HILEN MUNDA	14184	10911	10911	10911	1309	909	400	0	1
206	102190172144	SHAHIDA KHATUN	SHAHIDA KHATUN	14125	11275	11275	11275	1353	939	414	0	0
207	102190172159	SAVITA KUMARI	SAVITA KUMARI	6379	5092	5092	5092	611	424	187	0	17
208	101732480494	UTTAM HAZRA	UTTAM HAZRA	13239	10184	0	10184	1222	0	1222	0	3
209	101424120702	AMIT KUMAR	AMIT KUMAR	25516	15000	15000	15000	1800	1250	550	0	0
210	102190172171	SARJINA BIBI	SARJINA BIBI	456	364	364	364	44	30	14	0	30
211	102190172185	ANITA KUMARI	ANITA KUMARI	8202	6547	6547	6547	786	545	241	0	13
212	102114866883	GAJRAJ	GAJRAJ	12775	11275	11275	11275	1353	939	414	0	0
213	101486572295	TASLEEM AHMAD	TASLEEM AHMAD	12775	11275	11275	11275	1353	939	414	0	0
214	101171636893	SATPAL SINGH	SATPAL SINGH	3299	2858	2858	2858	343	238	105	0	26
215	102201090177	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	16848	11839	11839	11839	1421	986	435	0	0
216	100913727704	DHANANJAY DUBEY	DHANANJAY DUBEY	22916	15000	15000	15000	1800	1250	550	0	0
217	100895728892	UMESH	UMESH	16230	15000	15000	15000	1800	1250	550	0	0
218	101479758463	NIKHIL	NIKHIL	21037	14042	14042	14042	1685	1170	515	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
219	102190034611	MUSKAN	MUSKAN	5468	4365	4365	4365	524	364	160	0	19
220	101540092460	JAGDISH RAM	JAGDISH RAM	13239	10184	10184	10184	1222	848	374	0	3
221	102097445026	PAWAN KUMAR RAI	PAWAN KUMAR RAI	12984	11315	11315	11315	1358	943	415	0	6
222	101247602635	RAJ	RAJ	15199	14029	14029	14029	1683	1169	514	0	0
223	102123138720	MUNNA KUMAR	MUNNA KUMAR	15060	13124	13124	13124	1575	1093	482	0	2
224	101627368740	PRADEEP PAL	PRADEEP PAL	15579	13576	13576	13576	1629	1131	498	0	1
225	102135376114	MOHAN SINGH	MOHAN SINGH	16500	15000	15000	15000	1800	1250	550	0	0
226	102011218056	AMIT AHIRWAR	AMIT AHIRWAR	21549	15000	15000	15000	1800	1250	550	0	0
227	100341687466	SATYA PRAKASH	SATYA PRAKASH	12984	11315	11315	11315	1358	943	415	0	6
228	100593534713	SHIV NARAYAN MISHRA	SHIV NARAYAN MISHRA	15579	13576	13576	13576	1629	1131	498	0	1
229	101261397937	SATENDRA	SATENDRA	14541	12671	12671	12671	1521	1055	466	0	3
230	101202389632	ASHWNAI KUMAR	ASHVANI KUMAR	13502	11766	11766	11766	1412	980	432	0	5
231	101390054244	KUSHAL	KUSHAL	11944	10408	10408	10408	1249	867	382	0	8
232	101676931357	BHUPENDER	BHUPENDER	18348	15000	15000	15000	1800	1250	550	0	0
233	101605912059	SIKANDRA KUMAR	SIKANDRA KUMAR	16500	15000	15000	15000	1800	1250	550	0	0
234	102212230771	RAMA BHUNIA	RAMA BHUNIA	14125	11275	11275	11275	1353	939	414	0	0
235	101856978666	ABAD KHAN	ABAD KHAN	16500	15000	15000	15000	1800	1250	550	0	0
236	102212622750	TUMPA HAZRA	TUMPA HAZRA	7290	5819	5819	5819	698	485	213	0	15
237	102212622766	KARAN SINGH	KARAN SINGH	16848	11839	11839	11839	1421	986	435	0	0
238	102212622778	LALITA KUMARI	LALITA KUMARI	13214	10548	10548	10548	1266	879	387	0	2
239	101582947849	LALIT KUMAR	LALIT KUMAR	16848	11839	11839	11839	1421	986	435	0	0
240	101544138793	SURAJ	SURAJ	14398	14398	14398	14398	1728	1199	529	0	4
241	102225840669	SUBIR HAZRA	SUBIR HAZRA	14657	11275	11275	11275	1353	939	414	0	0
242	102225840676	BHAGWATI PAL	BHAGWATI PAL	6835	5456	5456	5456	655	454	201	0	16
243	102225840695	DIPAK KUJUR	DIPAK KUJUR	10874	8365	8365	8365	1004	697	307	0	8
244	102212202595	RAVI	RAVI	15399	11275	11275	11275	1353	939	414	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
245	101998218828	SUMIT	SUMIT	14932	11275	11275	11275	1353	939	414	0	0
246	102063791190	PUNAM DEVI	PUNAM DEVI	13214	10548	10548	10548	1266	879	387	0	2
247	102225840719	SAJAN ALI	SAJAN ALI	1418	1091	1091	1091	131	91	40	0	28
248	100969961791	THAPILAL	THAPILAL	16815	13815	13815	13815	1658	1151	507	0	0
249	102225943423	ALINA KHATUN	ALINA KHATUN	14125	11275	11275	11275	1353	939	414	0	0
250	101801116326	ARATI DEVI	ARATI DEVI	8657	6910	6910	6910	829	576	253	0	12
251	102225948187	HASMUL KHATUN	HASMUL KHATUN	12758	10184	10184	10184	1222	848	374	0	3
252	102111892288	SABANA KHATUN	SABANA KHATUN	12302	9820	9820	9820	1178	818	360	0	4
253	101986576184	SANJAY TIWARI	SANJAY TIWARI	16099	14029	14029	14029	1683	1169	514	0	0
254	100857853357	YESHPAL SINGH	YESHPAL SINGH	20269	13998	13998	13998	1680	1166	514	0	1
255	102229920287	RONAK RATHI	RONAK RATHI	12196	11258	11258	11258	1351	938	413	0	0
256	102086559795	SABITA KUMARI	SABITA KUMARI	11846	9456	9456	9456	1135	788	347	0	5
257	101897194528	ATUL	ATUL	14586	10310	10310	10310	1237	859	378	0	2
258	101294681305	SACHIN KUMAR	SACHIN KUMAR	23364	15000	15000	15000	1800	1250	550	0	0
259	102238979715	VIJAY KUMAR KAMAT	VIJAY KUMAR KAMAT	945	727	727	727	87	61	26	0	29
260	101276763984	RAJU	RAJU	13412	9820	9820	9820	1178	818	360	0	4
261	102243390964	GUFRAN	GUFRAN	13712	10548	10548	10548	1266	879	387	0	2
262	101371588113	MAHESWARI DEVI	MAHESHWARI DEVI	13669	10911	10911	10911	1309	909	400	0	1
263	102243345876	LALITA DEVI	LALITA DEVI	14125	11275	11275	11275	1353	939	414	0	0
264	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	10480	8365	8365	8365	1004	697	307	0	8
265	101473410017	NARESH	NARESH	11767	11767	11767	11767	1412	980	432	0	3
266	102213470360	DEBKANTA HALDAR	DEBKANTA HALDAR	12766	9820	9820	9820	1178	818	360	0	4
267	102247510447	AKASH TIWARI	AKASH TIWARI	8695	6110	6110	6110	733	509	224	0	15
268	101018443949	ARVIND SHARMA	ARVIND SHARMA	15638	12671	12671	12671	1521	1055	466	0	3
269	101486787785	SADIK ANWAR	SADIK ANWAR	17314	14029	14029	14029	1683	1169	514	0	0
270	102253940829	JAYASHREE MUNDA	JAYASHREE MUNDA	13214	10548	10548	10548	1266	879	387	0	2

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
271	102045093995	RENU DEVI	RENU DEVI	13214	10548	10548	10548	1266	879	387	0	2
272	102025013303	BEBI BIBI	BEBI BIBI	13669	10911	10911	10911	1309	909	400	0	1
273	102253949894	RINA DEVI	RINA DEVI	13214	10548	10548	10548	1266	879	387	0	2
274	102254263694	SUMITRA DAS	SUMITRA DAS	14125	11275	11275	11275	1353	939	414	0	0
275	101292244389	SABIR ALI	SABIR ALI	12293	9456	9456	9456	1135	788	347	0	0
276	102006939511	KAUSALA DAS	KAUSALA DAS	13669	10911	10911	10911	1309	909	400	0	1
277	102115804857	RAJU HAZRA	RAJU HAZRA	8983	6910	6910	6910	829	576	253	0	12
278	102253929155	AISHA	AISHA	13214	10548	10548	10548	1266	879	387	0	2
279	102253958750	REKHARANI DAS	REKHARANI DAS	13214	10548	10548	10548	1266	879	387	0	0
280	102256480003	LILA DEVI	LILA DEVI	11846	9456	9456	9456	1135	788	347	0	0
281	102063791188	PARWATI DEVI	PARWATI DEVI	12758	10184	10184	10184	1222	848	374	0	3
282	101510428052	DEVENDRA SINGH	DEVENDRA SINGH	15692	14014	14014	14014	1682	1167	515	0	12

Note:
1) 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".
2) Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.

ADECO ENERGY INDIA PVT. LTD. GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, November 17, 2025 16:27:04

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:	Oct-2025
Challan Number :	06925143605005
Challan Created Date	13-11-2025 13:02:02
Challan Submitted Date	13-11-2025 15:40:46
Amount Paid:	3465.00
Transaction Number:	1464516764

Print Close

ADECO ENERGY INDIA PVT. LTD. GURGAON

Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
29,229.00	126,160.00	155,389.00	0.00	3,881,818.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	30	18348.00	138.00	-
3	-	1305260960	BIJINDER SINGH	29	17737.00	134.00	-
4	-	6912758343	RAJESH KUMAR	30	17317.00	130.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17432.00	131.00	-
7	-	6914286291	BINAY	31	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	31	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	31	29807.00	224.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	22176.00	167.00	-
12	-	6914813117	RAJPAL	31	19385.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	31	21390.00	161.00	-
14	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
15	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
17	-	6914243660	HANS RAJ	31	19052.00	143.00	-
18	-	6921472746	SHIV KUMAR	2	1316.00	10.00	-
19	-	6921596244	RAJESH KUMAR	31	22411.00	169.00	-
20	-	6921620653	VINEET KUMAR	31	22913.00	172.00	-
21	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
22	-	6923080648	KRISHAN	31	20222.00	152.00	-
23	-	6923574593	NARESH	31	15179.00	114.00	-
24	-	6924370702	NARENDRA SAHU	31	27032.00	203.00	-
25	-	1114622343	YASHAPAL	30	20269.00	153.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6925127701	ANUP MISHRA	31	20261.00	152.00	-
27	-	6925127772	BASKIT RAY	30	16337.00	123.00	-
28	-	6925128426	GIRISH PRASAD	31	17714.00	133.00	-
29	-	6925203449	DINESH KUMAR	29	15792.00	119.00	-
30	-	3011438055	SUNIL PRAJAPATI	31	26321.00	198.00	-
31	-	6926007808	SANDEEP YADAV	9	4684.00	36.00	-
32	-	1014087805	Pradeep Kumar	31	22411.00	169.00	-
33	-	1322470350	PARMOD KUMAR	30	18348.00	138.00	-
34	-	6716173185	AMIT	31	23720.00	178.00	-
35	-	6926477868	ASHWANI KUMAR	0	0.00	0.00	Out of Coverage
36	-	6926546678	ROHIT KUMAR	0	0.00	0.00	Out of Coverage
37	-	2016728416	Nitin Solanki	28	17125.00	129.00	-
38	-	6926994645	SANDEEP YADAV	31	19385.00	146.00	-
39	-	2016754186	RAJU	27	13412.00	101.00	-
40	-	6927085238	MUNENDARA PRATAP	29	17752.00	134.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085483	KULDEEP	31	19568.00	147.00	-
42	-	1713501799	RAJU	31	16230.00	122.00	-
43	-	6716979808	ASHVANI KUMAR	26	13502.00	102.00	-
44	-	3011820171	ASHUTOSH PANDEY	31	21806.00	164.00	-
45	-	6927527405	LATA SHARMA	31	16142.00	122.00	-
46	-	2016990273	KULDEEP SINGH	31	29449.00	221.00	-
47	-	6927559352	KRIPAL SINGH	17	10397.00	78.00	-
48	-	6927559376	RAKESH KUMAR	30	18348.00	138.00	-
49	-	6927559496	ROHTASH	31	16230.00	122.00	-
50	-	6717185395	RAJ CHANDRA PRAKASH	31	15199.00	114.00	-
51	-	6927939687	SACHIN KUMAR	30	23364.00	176.00	-
52	-	6928054891	NARESH KUMAR	31	18960.00	143.00	-
53	-	6928055821	RAVINDER KUMAR	31	18960.00	143.00	-
54	-	6928055873	SANDEEP KUMAR	31	16230.00	122.00	-
55	-	6928056432	SATISH KUMAR	29	17737.00	134.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928057434	SANDEEP	31	18960.00	143.00	-
57	-	6928057627	VEER SINGH	31	18960.00	143.00	-
58	-	6928057909	PARVEEN KUMAR	28	17125.00	129.00	-
59	-	6928058246	VIRENDER KUMAR	31	18960.00	143.00	-
60	-	6928059608	CHANDAN KUMAR	31	18960.00	143.00	-
61	-	6928060665	MAHOMMAD SADIK	28	17125.00	129.00	-
62	-	6928062142	GAURAV KUMAR	28	17125.00	129.00	-
63	-	1115334538	DEVENDRA NAHARWAL	26	20728.00	156.00	-
64	-	6928167066	AKHILESH KUMAR SINGH	26	17833.00	134.00	-
65	-	6928176383	PANKAJ KUMAR	30	18348.00	138.00	-
66	-	6928277215	RAHUL	29	17737.00	134.00	-
67	-	6928408832	SATPAL SINGH DAGUR	5	3299.00	25.00	-
68	-	6717855786	BADRI NARAYAN PRASAD	29	21232.00	160.00	-
69	-	6717923865	KUSHAL	23	11944.00	90.00	-
70	-	6718147423	BALKRISHN PANDEY	30	21949.00	165.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6929056366	SABIR ALI	26	12293.00	93.00	-
72	-	6929077934	ANKIT KUMAR DAGUR	29	21843.00	164.00	-
73	-	6929249986	THAPILAL CHAWDHERI	31	16815.00	127.00	-
74	-	6929344736	ANIMESH SINGH	28	23932.00	180.00	-
75	-	6929484829	ANUJ	30	15706.00	118.00	-
76	-	6929490568	DEVENDRA SINGH	19	15692.00	118.00	-
77	-	6929498965	UMESH KUMAR	30	18348.00	138.00	-
78	-	6929620863	RAJBIR	21	13150.00	99.00	-
79	-	6718935882	VISHAL TIWARI	30	23890.00	180.00	-
80	-	6719054270	SATYA PRAKASH	25	12984.00	98.00	-
81	-	1014508421	CHHOTELAL PASWAN	22	15905.00	120.00	-
82	-	6929910645	RINKU KUMAR	30	13454.00	101.00	-
83	-	6930199655	RUPESH	29	17737.00	134.00	-
84	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
85	-	6930503579	VIPIN	31	21037.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930537591	SUMIT	29	17737.00	134.00	-
87	-	6930570580	PANKAJ	26	17085.00	129.00	-
88	-	6930586836	AJEET	31	16936.00	128.00	-
89	-	6930881026	DESHRAJ	22	13455.00	101.00	-
90	-	6931118591	MANOJ KUMAR	25	15290.00	115.00	-
91	-	6931131335	SONU KUMAR TIWARI	31	26168.00	197.00	-
92	-	1325189642	SACHIN KUMAR	30	18348.00	138.00	-
93	-	6381718234	ARVIND SHARMA	28	15638.00	118.00	-
94	-	2112525333	KANHAIYA	26	10927.00	82.00	-
95	-	6720355416	PRADEEP PAL	30	15579.00	117.00	-
96	-	6931481827	SHAILENDRA KUMAR RAI	31	21806.00	164.00	-
97	-	6931496228	SURESH CHANDRA	22	13455.00	101.00	-
98	-	6931497026	NITESH KUMAR	24	13112.00	99.00	-
99	-	6931540441	JITENDRA KUMAR	31	16848.00	127.00	-
100	-	6931587505	VINOD YADAV	8	4893.00	37.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6720838970	SADIK ANWAR	31	17314.00	130.00	-
102	-	6932255824	RITA CHOUDHURY	0	0.00	0.00	Left Service
103	-	6932487257	SURAJ PRAJAPATI	25	20164.00	152.00	-
104	-	6932515604	MAHESHWARI DEVI	30	13669.00	103.00	-
105	-	6932564347	SAMIR DAS	31	21639.00	163.00	-
106	-	6932664702	HITESH SINGH JAT	29	21232.00	160.00	-
107	-	6721439992	HEM CHAND	31	23346.00	176.00	-
108	-	6932922421	LALIT	31	21790.00	164.00	-
109	-	1512543538	DEEP KUMAR	27	14750.00	111.00	-
110	-	6933008924	ARUP DAS	0	0.00	0.00	Out of Coverage
111	-	6721730419	RAJNISH KUMAR	31	22606.00	170.00	-
112	-	6933039239	BALRAM	30	15706.00	118.00	-
113	-	6933048525	SHARDHA DEVI	31	14125.00	106.00	-
114	-	6933053306	CHIRAG SONI	26	10947.00	83.00	-
115	-	6933056770	GAUTAM	31	16230.00	122.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
117	-	5219221658	JAGDISH	28	13239.00	100.00	-
118	-	6933221704	BISHESHWAR PANDEY	31	23745.00	179.00	-
119	-	1014783460	RAJJAN	31	15399.00	116.00	-
120	-	6933253725	ABHISHEK KUMAR	0	0.00	0.00	Left Service
121	-	6933311364	ALOK	30	15706.00	118.00	-
122	-	6933340881	SANJU DEVI	31	14125.00	106.00	-
123	-	6933385905	VIKAS KUMAR	31	16230.00	122.00	-
124	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
125	-	6933529468	AYUSH	31	37297.00	280.00	-
126	-	6933754252	HIMANSHU	31	21790.00	164.00	-
127	-	6933766698	RAJKUMARI DEVI	19	8657.00	65.00	-
128	-	6933772020	RAMESH	31	22176.00	167.00	-
129	-	6933775971	SHWETA DEVI	28	12758.00	96.00	-
130	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6722467744	SHIVNARAYAN MISHRA	31	15579.00	117.00	-
132	-	6933866623	AMAN	31	21941.00	165.00	-
133	-	6722524535	DHANANJAY DUBEY	31	22411.00	169.00	-
134	-	6933887474	MEENA KHATOON	29	13214.00	100.00	-
135	-	6933887682	KUSUM	0	0.00	0.00	Left Service
136	-	6933903557	GAURAV SINGH NAGARKOTI	31	26168.00	197.00	-
137	-	6933952969	KIYA MURMU	31	14125.00	106.00	-
138	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
139	-	6934008703	DEEPAK KUMAR SHARMA	31	18572.00	140.00	-
140	-	6722662350	VIKRAM	27	13580.00	102.00	-
141	-	6934037388	RAVI	0	0.00	0.00	Out of Coverage
142	-	6934092495	RUBINA KHATOON	30	13669.00	103.00	-
143	-	6934144479	SHIV BAHADUR	27	22939.00	173.00	-
144	-	6934144965	KAMLESH KUMAR	30	25832.00	194.00	-
145	-	6934146641	SATYPRAKASH	24	21645.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934146738	SRIMANTA PARIDA	31	24580.00	185.00	-
147	-	6934151547	SANGEETA DEVI	29	13214.00	100.00	-
148	-	6934154622	RAMSUKH	24	11922.00	90.00	-
149	-	1326841692	PAWAN KUMAR	31	16138.00	122.00	-
150	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
151	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
152	-	6722915353	AMIT AHIRWAR	26	21549.00	162.00	-
153	-	6934298661	MARUF ALI	31	14657.00	110.00	-
154	-	6934303224	BEBI BIBI	30	13669.00	103.00	-
155	-	6934402554	RAJA KUMAR	19	10380.00	78.00	-
156	-	6934410617	LALPARI DEVI	19	8657.00	65.00	-
157	-	6934410806	SHIV KUMAR	31	18027.00	136.00	-
158	-	6934428441	ARUN	27	14136.00	107.00	-
159	-	6934437971	ABHISHEK	29	17737.00	134.00	-
160	-	6934442075	RENU DEVI	29	13214.00	100.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934454272	ABEDA BIBI	31	14125.00	106.00	-
162	-	6934467640	JASVINDER KUMAR SIRSWAL	31	18960.00	143.00	-
163	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
164	-	6934574828	SUMIT	27	16514.00	124.00	-
165	-	6934650048	PARVINA KHATUN	31	14125.00	106.00	-
166	-	6934698906	HITENDER	28	17125.00	129.00	-
167	-	6934699033	RAKESH	27	16514.00	124.00	-
168	-	6934700304	PARWATI DEVI	28	12758.00	96.00	-
169	-	6934700402	RITIKA GHOSH	31	14125.00	106.00	-
170	-	6934959614	NAJMA	0	0.00	0.00	Left Service
171	-	6934979830	RAHUL KUMAR	0	0.00	0.00	Left Service
172	-	6935018678	NUTAN DEVI	29	13214.00	100.00	-
173	-	6935056147	SAHANNARA BIBI	30	13669.00	103.00	-
174	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20829.00	157.00	-
175	-	6935089873	JOLI BIBI	8	3645.00	28.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6723742261	SANJAY TIWARI	31	16099.00	121.00	-
177	-	6935245410	SABANA KHATUN	27	12302.00	93.00	-
178	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-
179	-	6935316172	HASINA KHATUN BIBI	23	10480.00	79.00	-
180	-	6935352431	GULSHAN	29	17737.00	134.00	-
181	-	6723949725	MUNNA KUMAR	29	15060.00	113.00	-
182	-	6935411418	BABLU MUNDA	25	11820.00	89.00	-
183	-	6935411811	RAHUL	24	12565.00	95.00	-
184	-	6935523758	MAHESH KUMAR	29	15042.00	113.00	-
185	-	6935550317	SITARA KHATOON	31	14125.00	106.00	-
186	-	2019581802	BABLU KHAN	31	14657.00	110.00	-
187	-	6935618703	JAGATPAL SINGH	31	13874.00	105.00	-
188	-	6935816940	JAGATSAR	29	15733.00	118.00	-
189	-	6935817257	VIMLESH KUMAR	31	16750.00	126.00	-
190	-	6935820266	MINA DEVI	29	13214.00	100.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6935821421	ANITA DEVI	29	13214.00	100.00	-
192	-	6935828043	KULDEEP	24	12565.00	95.00	-
193	-	6724435023	PAWAN KUMAR RAI	25	12984.00	98.00	-
194	-	6935890160	SUNITA DEVI	28	12758.00	96.00	-
195	-	6935913124	BHAGAVAN DEVI	29	13214.00	100.00	-
196	-	6935913564	MAHISINA SEKH	8	3645.00	28.00	-
197	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
198	-	6935945433	BALIKA BIBI	31	14125.00	106.00	-
199	-	6724522737	SATENDRA	28	14541.00	110.00	-
200	-	6935990950	HILEN MUNDA	30	14184.00	107.00	-
201	-	6935991187	ANITA KUMARI	18	8202.00	62.00	-
202	-	6935993142	SARJINA BIBI	1	456.00	4.00	-
203	-	6936012029	UTTAM HAZRA	28	13239.00	100.00	-
204	-	6936017011	LOREN TUDU	0	0.00	0.00	Left Service
205	-	6936017183	SAVITA KUMARI	14	6379.00	48.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6936017570	SHAHIDA KHATUN	31	14125.00	106.00	-
207	-	6936081554	AMIT KUMAR	0	0.00	0.00	Left Service
208	-	6936081953	MOHD KHALID	0	0.00	0.00	Left Service
209	-	6936086071	GAJRAJ	31	12775.00	96.00	-
210	-	6936086425	TASLEEM AHMAD	31	12775.00	96.00	-
211	-	6936090517	PANKAJ KUMAR THAKUR	31	16848.00	127.00	-
212	-	6936112368	UMESH	31	16230.00	122.00	-
213	-	6936122569	MOHD KAMIL	0	0.00	0.00	Left Service
214	-	6936124181	NIKHIL	31	21037.00	158.00	-
215	-	6936132852	MUSKAN	12	5468.00	42.00	-
216	-	6936187467	RAMA BHUNIA	31	14125.00	106.00	-
217	-	6936203250	MOHAN SINGH	31	16500.00	124.00	-
218	-	6936203406	SIKANDRA KUMAR SAH	31	16500.00	124.00	-
219	-	6936203795	ABAD KHAN	31	16500.00	124.00	-
220	-	6936212690	BHUPENDER	30	18348.00	138.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936252596	KARAN SINGH	31	16848.00	127.00	-
222	-	6936252775	LALITA KUMARI	29	13214.00	100.00	-
223	-	6936253227	TUMPA HAZRA	16	7290.00	55.00	-
224	-	1015011331	RAJU HAZRA	19	8983.00	68.00	-
225	-	6936277840	LALIT KUMAR	31	16848.00	127.00	-
226	-	6936292290	SURAJ	27	14398.00	108.00	-
227	-	6936315368	SAJAN ALI	3	1418.00	11.00	-
228	-	6936315573	BHAGWATI PAL	15	6835.00	52.00	-
229	-	6936329745	DIPAK KUJUR	23	10874.00	82.00	-
230	-	6936330068	PUNAM DEVI	29	13214.00	100.00	-
231	-	6936330900	NEETU DUBEY	0	0.00	0.00	Left Service
232	-	6936331043	SUBIR HAZRA	31	14657.00	110.00	-
233	-	6936333433	RAVI	31	15399.00	116.00	-
234	-	6936333771	SUMIT	31	14932.00	112.00	-
235	-	6936355795	ALINA KHATUN	31	14125.00	106.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936368486	HASMUL KHATUN	28	12758.00	96.00	-
237	-	6936368955	ARATI DEVI	19	8657.00	65.00	-
238	-	6936419334	VIJAY KUMAR KAMAT	2	945.00	8.00	-
239	-	6936446459	JAYASHREE MUNDA	29	13214.00	100.00	-
240	-	6936447756	SABITA KUMARI	26	11846.00	89.00	-
241	-	6936453805	ATUL	29	14586.00	110.00	-
242	-	6936454090	RONAK RATHI	31	12196.00	92.00	-
243	-	6936517224	LALITA DEVI	31	14125.00	106.00	-
244	-	6936517850	GUFRAN	29	13712.00	103.00	-
245	-	6936525021	NARESH	28	11767.00	89.00	-
246	-	6936533142	DEBKANTA HALDAR	27	12766.00	96.00	-
247	-	6936545981	AKASH TIWARI	16	8695.00	66.00	-
248	-	6936568755	SHIVAM JATAV	31	17314.00	130.00	-
249	-	6936603172	AISHA	29	13214.00	100.00	-
250	-	6936603562	RINA DEVI	29	13214.00	100.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

4:30:42PM

Printed On: 11/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936603715	REKHARANI DAS	29	13214.00	100.00	-
252	-	6936605622	KAUSALA DAS	30	13669.00	103.00	-
253	-	6936605957	SUMITRA DAS	31	14125.00	106.00	-
254	-	6936617430	LILA DEVI	26	11846.00	89.00	-

4:30:42PM

Printed On: 11/17/2025

Payment of Bonus Act

FORM C

See rule 4(b)

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

Name of the establishment Adeco Energy India Pvt Ltd
No. of Paid days in the month 122

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		29	12801	1066	Nil	Nil	Nil	Nil	Nil	1066	1066	05.11.25	
2	**AKHILESH KUMAR SINGH**	**RAJESHWAR SINGH**	yes		26	11477	956	Nil	Nil	Nil	Nil	Nil	956	956	05.11.25	
3	**SHAILENDRA KUMAR RAI**	**OKIL RAI**	yes		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.11.25	
4	**ASHUTOSH PANDEY**	**MAHENDRA**	yes		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.11.25	
5	**SATPAL SINGH DUGUR**	**SAHAB SINGH DUGUR**	yes		5	2207	184	Nil	Nil	Nil	Nil	Nil	184	184	05.11.25	
				Total	**122**	**53853**	**4486**	**0**	**0**	**0**	**0**	**0**	**4486**	**4486**		

ADECO ENERGY INDIA PVT. LTD. GURGAON

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 - 1507

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	
Sl No	Festival	Casual	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. : 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 - 1863

ADECO ENERGY INDIA PVT LTD GURGAON

FORM B

REGISTER OF

[SEE RULE 7(2)] **NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE**

[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]

Name : ANKIT KUMAR DAGUR	**Father's name : BALBEER SINGH DAGUR**
Date of Joining service : 20/04/2023	**Token No. : 3**

Whether covered by the Employee's State Insurance Scheme :

1	2			3			4	5
	No. of Festival of Holidays/Casual/			Period for which festival holidays/				
Sl No	TOTAL	NFH	Sick	From	To	Kind of Leave	Whether granted or refused	Remarks
		NFH-20-10-2025						

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 day 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

ADECO ENERGY INDIA PVT. LTD.
GURGAON

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	
Sl No	Festival	Casual	Sick	From	To	Kind of Leave		Remarks

FORM 15

(Prescribed under Rule 87)

REGISTER OF LEAVE WITH WAGES

Sr No. : 8	**Department : O & M**
Name: SATPAL SINGH DUGUR	**Father's name : SAHAB SINGH DUGUR**
Sl No. in the Register of Adult/Child worker : 8	**Date of entry into service : 04/05/2025**
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 - 290

ADECO ENERGY INDIA PVT. LTD. GURGAON

FORM B

[SEE RULE 7(2)]

REGISTER OF
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
	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

ADECO ENERGY INDIA PVT. LTD. GURGAON

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

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	
Sl No	Festival	Casual	Sick	From	To	Kind of Leave		Remarks

ADECO ENERGY INDIA PVT. LTD.
GURGAON

Notifications 4 Welcome adecoenergy@gmail.com (BIP ID - 191927)

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

ADECO ENERGY INDIA PVT. LTD.
GURGAON

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 Oct 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**	:	21.00
Bank Name	:	20-APR-2023	**Leave Day**	:	5.00
	:	KOTAK MAHINDRA BANK		:	5.00
	:				
Pay Mode	:	BANKTRANSFER	**Sal.Day**	:	26.00
Acc/Card No.	:	6445828599			
	:				

	Rate	Earning	Deduction		
Basic	13684	11477	**P F**	1800	
DA	0	0	**ESI**	134	
HRA	2737	2296	**LWF**	34	
Med. All	0	0	**Adv.**	0	
Trav All	0	0	**Adv.**	0	
Oth. All	1100	923	**Uni.**	0	
SPL ALL	0	0	**Fine**	0	
NFH AMT	674	674	**OthDed**	0	
ARR BASIC	0	0	**Food**	0	
Bonus	1140	956	**Acmd**	0	
Leave	1797	1507	**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 :	**21132**	**17833**		**1968**	**15865**

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

Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor	Name & Address of Principal Employer
ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
Wages Slip for the month Oct 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**	:	24.00
Bank Name	:	20-APR-2023	**Leave Day**	:	4.00
	:	HDFC BANK LTD.		:	2.00
	:				
Pay Mode	:	BANKTRANSFER	**HD**	:	1.00
Acc/Card No.	:	50100283368594	**Sal.Day**	:	29.00
	:				

	Rate	Earning		Deduction	
Basic	13684	12801	**P F**	1800	
DA	0	0	**ESI**	164	
HRA	2737	2560	**LWF**	34	
Med. All	0	0	**Adv.**	0	
Trav All	0	0	**Adv.**	0	
Oth. All	3000	2806	**Uni.**	0	
NFH AMT.	747	747	**Fine**	0	
CEA	0	0	**OthDed**	0	
ARR. BASIC	0	0	**Food**	0	
Bonus	1140	1066	**Acmd**	0	
Leave	1992	1863	**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 :	**23300**	**21843**		**1998**	**19845**

ADECO ENERGY INDIA PVT. LTD. GURGAON

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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 Oct 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**	:	26.00
Bank Name	:	15-Nov-2023	**Leave Day**	:	5.00
	:	STATE BANK OF INDIA		:	0.00
	:				
Pay Mode	:	BANKTRANSFER	**Sal.Day**	:	31.00
Acc/Card No.	:	36975387107			
	:				

	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	1348	1348	**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	**P.Tax**	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross	Deduction	Net Salary
Total :	21806	21806	1998	19808

ADECO ENERGY INDIA PVT. LTD. GURGAON

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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 Oct 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	**PF NO.**	:	15529
Emp.No.	:	AE-2940	**ESI NO.**	:	6928408832
Father's Name	:	SAHAB SINGH DUGUR	**UAN No.**	:	101171636893
Designation DOJ	:	MULTI SKILL TECHNICIAN	**Duty Day W.Off**	:	5.00
Bank Name	:	04-May-2025	**Leave Day**	:	0.00
	:	PUNJAB NATIONAL BANK		:	26.00
	:				
Pay Mode	:	BANKTRANSFER	**Sal.Day**	:	5.00
Acc/Card No.	:	4161000100210820			
	:				

	Rate	Earning		Deduction	
Basic	13684	2207	**P F**	343	
DA	0	0	**ESI**	25	
HRA	2737	441	**LWF**	7	
Med. All	0	0	**Adv.**	0	
Trav All	0	0	**Adv.**	0	
Oth. All	1100	177	**Uni.**	0	
SPL ALL	0	0	**Fine**	0	
NFH AMT	0	0	**OthDed**	0	
ARR BASIC	0	0	**Food**	0	
Bonus	1140	184	**Acmd**	0	
Leave	1797	290	**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	3299		375	2924

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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 Oct 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**	:	27.00
Bank Name	:	13-Sept-2023		**Leave Day**	:	4.00
	:	ICICI BANK			:	0.00
	:					
Pay Mode	:	BANKTRANSFER				
Acc/Card No.	:	071801509953		**Sal.Day**	:	31.00
	:					

	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	1348	1348	**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	**P.Tax**	0	
AttAwd		0			
Disc/SenAll					
PuncAll		0			
ADJ		0			
		Gross		Deduction	Net Salary
Total :	21806	21806		1998	19808

ADECO ENERGY INDIA PVT. LTD. GURGAON

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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 Oct'2025

ADECO ENERGY INDIA PVT. LTD. GURGAON

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 Oct'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 Oct'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 Oct'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 plece 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 Oct'2025

ADECO ENERGY INDIA PVT LTD. GURGAON

Place : GURGAON

Signature of Contractor

STATIO C.G.N.

bob World Internet

बैंक ऑफ़ बड़ौदा
Bank of Baroda

ADECO ENERGY INDIA PVT. LTD. GURGAON

Main Account Holder Name :ADECO ENERGY INDIA PVT LTD

MAMTA JOSHI
KAMAL PARKASH JOSHI

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

Customer Id:	RZA064917	**Account No:**	337XXXXXXXX098
Branch Name:	SOHNA ROAD GURGAON,HARYANA	**MICR Code:**	110012128
IFSC Code:	BARB0SOHNAR	**Nominee Reg:**	No

Your Account Statement as on 21/11/2025

Statement Period from 04/11/2025 to 13/11/2025

Statement of transactions in Overdraft Account 337XXXXXXXX098 in INR for the period 04/11/2025 - 13/11/2025

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

TRAN DATE	VALUE DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
13/11/2025	13/11/2025	NEFT-BARBW25317710169-VIDYUT ENGINEERS-IDBI BANK L		59,802.00		5,03,21,949.45Dr
13/11/2025	13/11/2025	Charges for PORD Customer Payment :003219313299		5.60		5,02,62,147.45Dr
13/11/2025	13/11/2025	EBANK:1481330904//06925143604475/ESI C		2,116.80		5,02,62,141.85Dr
13/11/2025	13/11/2025	EBANK:1481329048//01725143601857/ESI C		683.80		5,02,60,025.05Dr
13/11/2025	13/11/2025	EBANK:1481325811//06925143604767/ESI C		28,841.80		5,02,59,341.25Dr
13/11/2025	13/11/2025	EBANK:1481324872//06925143605005/ESI C		3,476.80		5,02,30,499.45Dr
13/11/2025	13/11/2025	EBANK:1481324091//06925143605308/ESI C		17,273.80		5,02,27,022.65Dr
13/11/2025	13/11/2025	EBANK:1481323225//06925143605960/ESI C		1,03,738.80		5,02,09,748.85Dr
13/11/2025	13/11/2025	NEFT-BARBW25317051398-SARDARI LAL AND COMPANY-I.C.		10,950.00		5,01,06,010.05Dr
13/11/2025	13/11/2025	Charges for PORD Customer Payment :003218651973		5.60		5,00,95,060.05Dr
13/11/2025	13/11/2025	EBANK:1481319972/012131125001898/25 11203031982/EM		9,03,865.80		5,00,95,054.45Dr
13/11/2025	13/11/2025	BY INST 758052 - MICR CLG (CTS)			4,34,260.00	4,91,91,188.65Dr
13/11/2025	13/11/2025	NEFT-BARBV25317751150-SUDERSHAN MEASURING AND ENGI		11,800.00		4,96,25,448.65Dr
13/11/2025	13/11/2025	Charges for PORD Customer Payment :003218326559		5.60		4,96,13,648.65Dr
13/11/2025	13/11/2025	NEFT-BOFAH25317003811-JONES LANG LASALLE PROPERTY			96,454.00	4,96,13,643.05Dr
12/11/2025	12/11/2025	EBANK:WB/1481194229/NARENDRA KUMAR SHARMA IMPRES		13,450.00		4,97,10,097.05Dr
12/11/2025	12/11/2025	TO AISHA-SOHNAR	2061	11,822.00		4,96,96,647.05Dr
12/11/2025	12/11/2025	NEFT-BARBT25316805528-IAC ELECTRICALS PVT LTD-YES	2060	1,44,567.00		4,96,84,825.05Dr
12/11/2025	12/11/2025	Charges for PORD Customer Payment :003215922044		17.40		4,95,40,258.05Dr
12/11/2025	12/11/2025	RTGS-BARBR52025111200934370-IAC ELECTRICALS PVT LT	2058	92,59,265.00		4,95,40,240.65Dr
12/11/2025	12/11/2025	Charges for PORD Customer Payment :003215933802		58.00		4,02,80,975.65Dr
12/11/2025	12/11/2025	NEFT-BARBT25316608242-HDFC ERGO GENERAL INSURANCE		1,17,345.00		4,02,80,917.65Dr
12/11/2025	12/11/2025	Charges for PORD Customer Payment :003215777303		17.40		4,01,63,572.65Dr
11/11/2025	11/11/2025	NEFT-BARBS25315274758-BHANU PRATAP-PUNJAB NATIONAL		1,994.00		4,01,63,555.25Dr
11/11/2025	11/11/2025	Charges for PORD Customer Payment :003214171298		2.65		4,01,61,561.25Dr
11/11/2025	11/11/2025	NEFT-BARBS25315274756-VINEET KUMAR-KARNATAKA BANK		721.00		4,01,61,558.60Dr
11/11/2025	11/11/2025	Charges for PORD Customer Payment :003214171295		2.65		4,01,60,837.60Dr

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06/11/2025	06/11/2025	EBANK:1480238445//25110600471426/CB DT TIN20		8,000.00		4,54,38,847.66Dr
06/11/2025	06/11/2025	EBANK:1480237639//25110600465998/CB DT TIN20		30,000.00		4,54,30,847.66Dr
06/11/2025	06/11/2025	EBANK:1480236667//25110600459234/CB DT TIN20		8,000.00		4,54,00,847.66Dr
06/11/2025	06/11/2025	EBANK:1480235591//25110600451353/CB DT TIN20		2,77,600.00		4,53,92,847.66Dr
06/11/2025	06/11/2025	EBANK:1480234515//25110600446620/CB DT TIN20		28,059.00		4,51,15,247.66Dr
06/11/2025	06/11/2025	EBANK:1480233636//25110600441022/CB DT TIN20		4,472.00		4,50,87,188.66Dr
06/11/2025	06/11/2025	YOURSELF FOR SALARY-SOHNAR	2040	2,71,657.00		4,50,82,716.66Dr
06/11/2025	06/11/2025	EBANK:1480232460//25110600432746/CB DT TIN20		11,307.00		4,48,11,059.66Dr
06/11/2025	06/11/2025	EBANK:1480226684/Universal Sompo GIC/RcPfgORQ1DcM		10,144.00		4,47,99,752.66Dr
06/11/2025	06/11/2025	CHARGES FOR :IMPS/P2A/531015230909/XXXXXXXX		5.90		4,47,89,608.66Dr
06/11/2025	06/11/2025	IMPS/P2A/531015230909/XXXXXXXXXX6 003/FIRSTCHOICEC		9,500.00		4,47,89,602.76Dr
06/11/2025	06/11/2025	YOURSELF FOR INCENTIVE-SOHNAR	2045	15,668.00		4,47,80,102.76Dr
06/11/2025	06/11/2025	YOURSELF FOR SALARY-SOHNAR	2041	72,256.00		4,47,64,434.76Dr
05/11/2025	05/11/2025	NEFT-BARBQ25309418717-SHAGUN STEEL CORPORATION-STA		7,70,000.00		4,46,92,178.76Dr
05/11/2025	05/11/2025	Charges for PORD Customer Payment :003199341039		29.20		4,39,22,178.76Dr
05/11/2025	05/11/2025	NEFT-BOFAH25309003469-JONES LANG LASALLE PROPERTY			1,09,135.00	4,39,22,149.56Dr
04/11/2025	04/11/2025	SAL-SOHNAR	2030	8,12,363.00		4,40,31,284.56Dr
04/11/2025	04/11/2025	YOURSELF FOR SAL-SOHNAR	2036	6,08,809.00		4,32,18,921.56Dr
04/11/2025	04/11/2025	YOURSELF FOR SAL-SOHNAR AKHILESH KUMAR SINGH	2033	15,865.00		4,26,10,112.56Dr
04/11/2025	04/11/2025	YOURSELF FOR SALARY-SOHNAR	2032	13,999.00		4,25,94,247.56Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774263-VIMLESH KUMAR-BANK OF INDIA		15,237.00		4,25,80,248.56Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393529		5.60		4,25,65,011.56Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774258-TEJA SINGH-KANGRA CO-OP BANK		44,609.00		4,25,65,005.96Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393523		5.60		4,25,20,396.96Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774253-ROHIT KUMAR-YES BANK LIMITED		34,284.00		4,25,20,391.36Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393516		5.60		4,24,86,107.36Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774248-SUBH RAM-CENTRAL BANK OF IND		35,000.00		4,24,86,101.76Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393509		5.60		4,24,51,101.76Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774241-SUNIL KUMAR-KARNATAKA BANK L		17,446.00		4,24,51,096.16Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393505		5.60		4,24,33,650.16Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774238-CHIRAG SONI-BANK OF INDIA		9,528.00		4,24,33,644.56Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393500		2.65		4,24,24,116.56Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774234-NARESH-KARNATAKA BANK LTD.(K		13,682.00		4,24,24,113.91Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393494		5.60		4,24,10,431.91Dr
04/11/2025	04/11/2025	NEFT-BARBY25308774228-LATA SHARMA-AXIS BANK LTD.		14,343.00		4,24,10,426.31Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393489		5.60		4,23,96,083.31Dr

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04/11/2025	04/11/2025	NEFT-BARBY25308770315-ASHWANI KUMAR-KARNATAKA BANK	45,166.00	4,23,96,077.71Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393486	5.60	4,23,50,911.71Dr
04/11/2025	04/11/2025	NEFT-BARBY25308770313-DEVI DUTT JOSHI-KARNATAKA BA	44,740.00	4,23,50,906.11Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393480	5.60	4,23,06,166.11Dr
04/11/2025	04/11/2025	NEFT-BARBY25308770308-MADHUP SHARMA-I.C.I.C.I. BAN	53,137.00	4,23,06,160.51Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393475	5.60	4,22,53,023.51Dr
04/11/2025	04/11/2025	NEFT-BARBY25308772378-ABAD KHAN-PUNJAB NATIONAL BA	14,543.00	4,22,53,017.91Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393067	5.60	4,22,38,474.91Dr
04/11/2025	04/11/2025	NEFT-BARBY25308772366-MOHAN SINGH-STATE BANK OF IN	14,543.00	4,22,38,469.31Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393060	5.60	4,22,23,926.31Dr
04/11/2025	04/11/2025	NEFT-BARBY25308772359-SIKANDAR KUMAR SAH-STATE BAN	14,543.00	4,22,23,920.71Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393054	5.60	4,22,09,377.71Dr
04/11/2025	04/11/2025	NEFT-BARBY25308770701-GAJRAAJ-STATE BANK OF INDIA	11,300.00	4,22,09,372.11Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393046	5.60	4,21,98,072.11Dr
04/11/2025	04/11/2025	NEFT-BARBY25308770695-TASLEEM AHMAD-STATE BANK OF	11,300.00	4,21,98,066.51Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196393037	5.60	4,21,86,766.51Dr
04/11/2025	04/11/2025	NEFT-BARBY25308748932-SATPAL SINGH DUGUR-PUNJAB NA	2,924.00	4,21,86,760.91Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196368955	2.65	4,21,83,836.91Dr
04/11/2025	04/11/2025	NEFT-BARBY25308748927-ASHUTOSH PANDEY-STATE BANK O	19,808.00	4,21,83,834.26Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196368947	5.60	4,21,64,026.26Dr
04/11/2025	04/11/2025	NEFT-BARBY25308746563-SHAILENDRA KUMAR RAI-I.C.I.C	19,808.00	4,21,64,020.66Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196368934	5.60	4,21,44,212.66Dr
04/11/2025	04/11/2025	NEFT-BARBY25308746556-ANKIT KUMAR DUGUR-HDFC BANK	19,845.00	4,21,44,207.06Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196368923	5.60	4,21,24,362.06Dr
04/11/2025	04/11/2025	NEFT-BARBY25308740550-OMVIR SINGH SHEKHAWAT-STATE	12,863.00	4,21,24,356.46Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196359537	5.60	4,21,11,493.46Dr
04/11/2025	04/11/2025	NEFT-BARBY25308740547-RONAK RATHI-HDFC BANK LTD. (	10,729.00	4,21,11,487.86Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196359533	5.60	4,21,00,758.86Dr
04/11/2025	04/11/2025	NEFT-BARBY25308740541-PAWAN KUMAR-BANK OF INDIA	14,290.00	4,21,00,753.26Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196359527	5.60	4,20,86,463.26Dr
04/11/2025	04/11/2025	NEFT-BARBY25308740539-SANDEEP YADAV-INDIAN BANK(IN	4,147.00	4,20,86,457.66Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196359526	2.65	4,20,82,310.66Dr
04/11/2025	04/11/2025	NEFT-BARBY25308740537-KULDEEP SINGH-PUNJAB NATIONA	28,994.00	4,20,82,308.01Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196359523	5.60	4,20,53,314.01Dr
04/11/2025	04/11/2025	NEFT-BARBY25308740533-AYUSH-PUNJAB NATIONAL BANK (	35,183.00	4,20,53,308.41Dr
04/11/2025	04/11/2025	Charges for PORD Customer Payment :003196359518	5.60	4,20,18,125.41Dr

ADECO™
Delivering Commitments

ADECO Energy India Pvt. Ltd
ISO 9001:2015
CIN No: U40109DL2007PTC16844
www.adecoenergy.co.in

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

Date: 04-11-2025

Subject: - Salary Transfer for the month of October '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. 002033 Dated 04-11-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARB0SOHNAR	15,865.00
		Total Amount		**15,865.00**
Rupees in word: Fifteen Thousand Eight Hundred Sixty Five Only.				

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

Director

बैंक ऑफ़ बड़ौदा सेक्टर ४९ सोहना रोड शाखा ,गुड़गांव –१२२०१८
Bank of Baroda SECTOR 49 SOHNA ROAD BRANCH , GURGAON
RTGS / NEFT IFSC CODE: BARB0SOHNAR

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

A/c Payee

CBS 0 4 1 1 2 0 2 5
चालू खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Pay YOURSELF FOR SALARY

NB8XQ

Or Bearer

Rupees रुपये Fifteen Thousand Eight Hundred Sixty Five Only

या धारक को

अदा करें ₹ **15,865.00

खा. सं. A/c No. 33710400000098

89000000401733

For ADECO ENERGY INDIA PVT LTD

Please sign above

CA/2025/SE

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

SOHNAR

⑈002033⑈ 110012128⑆ 400098⑈ 29

ADECO
Delivering Commitments

ADECO Energy India Pvt. Lt
ISO 9001:2015
CIN No: U40109DL2007PTC1684
www.adecoenergy.co.in

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

Date: 04-11-2025

Subject: - Salary Transfer Sheet for the month of October'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. 0020234 Dated 04-11-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	19,845.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	19,808.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	19,808.00
4	Satpal Singh Dugur	4161000100210820	PUNB0416100	PNB	2,924.00
		Total Amount			**62,385.00**
Rupees in word: Sixty Two Thousand Three Hundred Eighty Five Only					

Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd
Director

Director

बैंक ऑफ़ बड़ौदा
Bank of Baroda
सेक्टर ४९ सोहना रोड शाखा ,गुडगांव –१२२०१८
SECTOR 49 SOHNA ROAD BRANCH , GURGAON 122018
RTGS / NEFT IFSC CODE: BARB0SOHNAR

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

A/c Payee
CBS
चालू खाता / CURRENT ACCOUNT
0 4 1 1 2 0 2 5
D D M M Y Y Y Y

Pay **YOURSELF FOR SALARY**
IF6LY
Or Bearer
या धारक को

Rupees रुपये **Sixty Two Thousand Three Hundred Eighty Five Only**

अदा करें ₹ **62,385.00

89000000401733

खा. सं. A/c No. 33710400000098

VOID

For ADECO ENERGY INDIA PVT LTD

Please sign above

CA/2025/SE
भारत की सभी शाखाओं में सममूल्यपर देय
Payable at par at all branches in India
SOHNAR

⑈002034⑈ 110012128⑆ 400098⑈ 29

ADECO ENERGY INDIA PVT. LTD. GURGAON

ATTENDANCE

FOR THE MONTH OF

No. / नं० EMP ID - 2307	No. / नं० EMPID - 2308	No. / नं० EMPID - 2483
Name / नाम ANKIT Kr. DAGUR	Name / नाम AKHILESH Kr.	Name / नाम SHAILENDRA RA
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	[signature]	18:00	[signature]	22:00	AKHISL	07:00	AKHIL	07:00	[signature]	16:00	[signature]
2	13:00	Ankit	22:00	Ankit	—	W/OFF	—		07:00	[signature]	16:00	[signature]
3	13:00	Ankit	22:00	Ankit	22:00	AKHISL	07:00	AKHISL	07:00	[signature]	16:00	[signature]
4	07:00	Ankit	16:00	Ankit	22:00	AKHISL	07:00	AKHISL	—	W/OFF	—	
5	—	W/OFF	—		07:00	AKHISL	16:00	AKHISL	13:00	[signature]	22:00	[signature]
6	09:00	Ankit	18:00	Ankit	07:00	AKHISL	16:00	AKHISL	13:00	[signature]	22:00	[signature]
7	09:00	Ankit	18:00	Ankit	07:00	AKHISL	16:00	AKHISL	13:00	[signature]	22:00	[signature]
8	09:00	Ankit	18:00	Ankit	07:00	AKHISL	16:00	AKHISL	13:00	[signature]	22:00	[signature]
9	13:00	Ankit	22:00	Ankit	—	W/OFF	—		07:00	[signature]	16:00	[signature]
10	07:00	Ankit	16:00	Ankit	22:00	AKHISL	07:00	AKHISL	13:00	[signature]	22:00	[signature]
11	13:00	Ankit	22:00	Ankit	22:00	AKHISL	07:00	AKHISL	—	W/OFF	—	
12	—	W/OFF	—		22:00	AKHISL	07:00	AKHISL	07:00	[signature]	16:00	[signature]
13	09:00	Ankit	18:00	Ankit	22:00	AKHISL	07:00	AKHISL	07:00	[signature]	16:00	[signature]
14	09:00	Ankit	18:00	Ankit	22:00	AKHISL	07:00	AKHISL	07:00	[signature]	16:00	[signature]
15	09:00	Ankit	18:00	Ankit	22:00	AKHISL	07:00	AKHISL	07:00	[signature]	16:00	[signature]
16	13:00	Ankit	22:00	Ankit	—	W/OFF	—		07:00	[signature]	16:00	[signature]
17	13:00	Ankit	22:00	Ankit	22:00	AKHISL	07:00	AKHISL	07:00	[signature]	16:00	[signature]
18	13:00	Ankit	22:00	Ankit	22:00	AKHISL	07:00	AKHISL	07:00	[signature]	16:00	[signature]
19	—	W/OFF	—		22:00	AKHISL	07:00	AKHISL	—	W/OFF	—	
20	—	H/day	—		22:00	AKHISL	07:00	AKHISL	13:00	[signature]	07:00	[signature]
21	—	—	A	—	22:00	AKHISL	07:00	AKHISL	13:00	[signature]	07:00	[signature]
22	—	—	A	—	13:00	AKHISL	22:00	AKHISL	07:00	[signature]	16:00	[signature]
23	13:00	Ankit	22:00	Ankit	07:00	AKHISL	16:00	AKHISL	13:00	[signature]	22:00	[signature]
24	07:00	Ankit	16:00	Ankit	—	W/OFF	—		07:00	[signature]	16:00	[signature]
25	07:00	Ankit	16:00	Ankit	13:00	AKHISL	22:00	AKHISL	22:00	[signature]	07:00	[signature]
26	—	W/OFF	—		—	Absent	—		—	W/OFF	—	
27	09:00	Ankit	18:00	Ankit	—	Absent	—		07:00	[signature]	16:00	[signature]
28	09:00	Ankit	18:00	Ankit	—	Absent	—		07:00	[signature]	16:00	[signature]
29	09:00	Ankit	18:00	Ankit	—	Absent	—		13:00	[signature]	22:00	[signature]
30	07:00	Ankit	16:00	Ankit	—	Absent	—		13:00	[signature]	22:00	[signature]
31	07:00	Ankit	16:00	Ankit	—	W/OFF	—		13:00	[signature]	22:00	[signature]
					22:00	AKHISL	07:00	AKHIL	13:00	[signature]	22:00	[signature]

LEAVE TAKEN

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

SHARFY SERVICES PRIVATE LIMITED Security

REGISTER

OCTOBER 2025

ADECO ENERGY INDIA PVT. LTD. GURGAON

No. / नं० EMP ID- 2558					No. / नं० EMP ID- 2940				No. / नं०			
Name / नाम ASHUTOSH pandey					Name / नाम SATPAL DAGUR				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	13:00	[signature]	22:00	[signature]								
2	22:00	[signature]	07:00	[signature]		Absent						
3		W/OFF										
4	18:00	[signature]	22:00	[signature]								
5	22:00	[signature]	07:00	[signature]								
6	22:00	[signature]	07:00	[signature]				Absent				
7	22:00	[signature]	07:00	[signature]								
8	22:00	[signature]	07:00	[signature]								
9	22:00	[signature]	07:00	[signature]								
10		W/OFF										
11	07:00	[signature]	16:00	[signature]								
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14	13:00	[signature]	22:00	[signature]		Absent						
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21	22:00	[signature]	07:00	[signature]								
22	22:00	[signature]	07:00	[signature]								
23	22:00	[signature]	07:00	[signature]		Absent						
24		W/OFF					Absent					
25	13:00	[signature]	22:00	[signature]	22:00	Satpal	07:00	Satpal				
26	13:00	[signature]	22:00	[signature]	22:00	Satpal	07:00	Satpal				
27	13:00	[signature]	22:00	[signature]	22:00	Satpal	07:00	Satpal				
28	07:00	[signature]	16:00	[signature]	22:00	Satpal	07:00	Satpal				
29	07:00	[signature]	16:00	[signature]	22:00	Satpal	07:00	Satpal				
30	22:00	[signature]	07:00	[signature]			Absent					
31		W/OFF					Absent					

LEAVE TAKEN

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

SHARIFY SECURITY SERVICES PRIVATE LIMITED

ATTENDANCE REGISTER

FOR THE MONTH OF OCTOBER 20 25

No. / नं0	EMP ID - 2307				EMP ID - 2308				EMP ID - 2483			
Name / नाम	ANKIT Kr. DAGUR				AKHILESH Kr.				SHAILENDRA RAI			
Designation / पद	Supervisor				MST				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	[signature]	18:00	[signature]	22:00	AKHILSh	07:00	AKHI	07:00	[signature]	16:00	[signature]
2	13:00	Ankit	22:00	Ankit		W/OFF			07:00	[signature]	16:00	[signature]
3	13:00	Ankit	22:00	Ankit	22:00	AKHILSH	07:00	AKHILSH	07:00	[signature]	16:00	[signature]
4	07:00	Ankit	16:00	Ankit	22:00	AKHILSH	07:00	AKHIL		W/OFF		
5		W/OFF			07:00	AKHILSH	16:00	AKHIL	13:00	[signature]	22:00	[signature]
6	09:00	Ankit	18:00	Ankit	07:00	AKHILSH	16:00	AKHILSH	13:00	[signature]	22:00	[signature]
7	09:00	Ankit	18:00	Ankit	07:00	AKHILSH	16:00	AKHIL	13:00	[signature]	22:00	[signature]
8	09:00	Ankit	18:00	Ankit	07:00	AKHIL	16:00	AKHIL	13:00	[signature]	22:00	[signature]
9	18:00	Ankit	22:00	Ankit		W/OFF			07:00	[signature]	16:00	[signature]
10	07:00	Ankit	16:00	Ankit	22:00	AKHILSH	07:00	AKHILSH	13:00	[signature]	22:00	[signature]
11	13:00	Ankit	22:00	Ankit	22:00	AKHILSH	07:00	AKHILSH		W/OFF		
12		W/OFF			22:00	AKHILSH	07:00	AKHILSH	07:00	[signature]	16:00	[signature]
13	09:00	Ankit	18:00	Ankit	22:00	AKHILSH	07:00	AKHILSH	07:00	[signature]	16:00	[signature]
14	09:00	Ankit	18:00	Ankit	22:00	AKHILSH	07:00	AKHILSH	07:00	[signature]	16:00	[signature]
15	09:00	Ankit	18:00	Ankit	22:00	AKHILSH	07:00	AKHILSH	07:00	[signature]	16:00	[signature]
16	13:00	Ankit	22:00	Ankit		W/OFF			07:00	[signature]	16:00	[signature]
17	13:00	Ankit	22:00	Ankit	22:00	AKHILSH	07:00	AKHILSH	07:00	[signature]	16:00	[signature]
18	13:00	Ankit	22:00	Ankit	22:00	AKHILSH	07:00	AKHILSH		W/OFF		
19		W/OFF			22:00	AKHILSH	07:00	AKHILSH	13:00	[signature]	07:00	[signature]
20		Holiday			22:00	AKHILSH	07:00	AKHILSH	13:00	[signature]	07:00	[signature]
21			A		13:00	AKHILSH	22:00	AKHILSH	07:00	[signature]	16:00	[signature]
22			A		07:00	AKHILSH	16:00	AKHILSH	13:00	[signature]	22:00	[signature]
23	13:00	Ankit	22:00	Ankit		W/OFF			07:00	[signature]	16:00	[signature]
24	07:00	Ankit	16:00	Ankit	13:00	AKHILSH	22:00	AKHILSH	22:00	[signature]	07:00	[signature]
25	07:00	Ankit	16:00	Ankit		Absent				W/OFF		
26		W/OFF				Absent			07:00	[signature]	16:00	[signature]
27	09:00	Ankit	18:00	Ankit		Absent			07:00	[signature]	16:00	[signature]
28	09:00	Ankit	18:00	Ankit		Absent			13:00	[signature]	22:00	[signature]
29	09:00	Ankit	18:00	Ankit		Absent			13:00	[signature]	22:00	[signature]
30	07:00	Ankit	16:00	Ankit		W/OFF			13:00	[signature]	22:00	[signature]
31	07:00	Ankit	16:00	Ankit	22:00	AKHILSH	07:00	AKHILSH	13:00	[signature]	22:00	[signature]

LEAVE TAKEN

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

No. / नं0	EMP ID - 2558				EMP ID - 2940							
Name / नाम	ASHUTOSH pandey				SATPAL DAGUR							
Designation / पद	MST				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	[signature]	22:00	[signature]		Absent						
2	22:00	[signature]	07:00	[signature]								
3		W/OFF										
4	13:00	[signature]	22:00	[signature]								
5	22:00	[signature]	07:00	[signature]				Absent				
6	22:00	[signature]	07:00	[signature]								
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10		W/OFF										
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13	13:00	[signature]	22:00	[signature]		Absent						
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22	22:00	[signature]	07:00	[signature]								
23	22:00	[signature]	07:00	[signature]		Absent						
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27	13:00	[signature]	22:00	[signature]	22:00	Satpal	07:00	Satpal				
28	07:00	[signature]	16:00	[signature]	22:00	Satpal	07:00	Satpal				
29	07:00	[signature]	16:00	[signature]	22:00	Satpal	07:00	Satpal				
30	[illegible]	[signature]	07:00	[signature]		Absent						
31		W/OFF				Absent						

LEAVE TAKEN

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

FORM-9

(SEE RULE 74) (D)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name & Address of contractor
ADECO ENERGY INDIA PVT LTD.
C-2,Udyog Vihar, Phase-V
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: Sharify 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	20-08-1995	YOGENDRA YADAV	Supervisor	VILL-RASULPUR, SIWAN BIGRAH, SIWAN BIHAR-841238	VILL-SARHOL SEC-18, GURGAON HARYANA-122001	20-04-2023	20-03-2024	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.-1253, DUNDAHERA, GURGAON, HARYANA	20-04-2023	14-09-2023	Durg
3	AE-2307	ANKIT KUMAR DAGUR	04-08-1996	BALBEER SINGH DAGUR	MULTI SKILL TECH.	KHARI, 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	23-04-2023	06-11-2023	BULET

ADECO ENERGY ... GURGAON

FORM-9

(SEE RULE 74) (D)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name & Address of contractor: ADECO ENERGY INDIA PVT LTD.
C-2,Udyog Vihar, Phase-V
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-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 COMMENCEMET 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		Shaiy
7	AE-2558	ASHUTOSH PANDEY	02-09-1990	MAHENDRA	MST	VILL - HUSENPUR, BHURKURA, GHAZIPUR UTTAR PRADESH - 275203	342, GEETA BHAWAN AYA NAGAR, SOUTH DELHI - 110047	15-11-2023		A
8	AE-2853	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		Yu?
9	AE-2940	SATPAL SINGH DUGUR	06-07-1993	SAHAB SINGH DUGUR	MST	WARD No.-11, KHERI, HEWAT, KHEDI HEWAT, KARAULI, RAJASTHAN 322236	PLOT No.-297, DLF Phase-III, NATHUPUR GURGAON, HARYANA	04-05-2025		Satav
10										

ADECO ENERGY INDIA PVT. LTD. GURUGRAM