

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

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

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

For the Month of Feb' 2025

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

Sl. No.	EMP CODE	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days					
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28						
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	28
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	W/O	P	27	
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	28	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W/O	P	28	
5	AE-2853	PUSHPENDRA SINGH DUGUR	SAB SINGH	MULTI SKILL TECH.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1

Place:- Gurugram

Signature of Contractor:-



FORM 13 (CL)

{ See rule 77 (1) (a) (i) }

REGISTER OF WAGES

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

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

For the Month of Feb'2025

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

Sl. No.	EMP CODE	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Initial of contractors or his representative				
						Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonus	NFH AMT.	Total	Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonus	NFH AMT.	Total	EPF	ESIC	ADV.		LWF	Total Deduction	Net Amount Paid	Mode of payment
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	28	13373	3000	1954	2675	1114	0	22116	13373	3000	1954	2675	1114	0	22116	1800	166	0	31	1997	20119	50100283368594	
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	27	13373	1100	1759	2675	1114	0	20021	12895	1061	1696	2579	1074	0	19305	1800	145	0	31	1976	17329	6445828599	
3	AE-2483	SHAIENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	28	13373	1100	1759	2675	1114	0	20021	13373	1100	1759	2675	1114	0	20021	1800	150	0	31	1981	18040	071801509953	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	28	13373	1100	1759	2675	1114	0	20021	13373	1100	1759	2675	1114	0	20021	1800	150	0	31	1981	18040	36975387107	
5	AE-2853	PUSHPENDRA SINGH DUGUR	MAHENDRA	MULTI SKILL TECH.	1	13373	1100	1759	2675	1114	0	20021	478	39	63	96	40	0	716	74	5	0	1	80	636	36975387107	
		TOTAL			112	66865	7400	8990	13375	5570	0	102200	53492	6300	7231	10700	4456	0	82179	7274	616	0	125	8015	74164		





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

TRRN 2032503012098

ECR Id 119153725

LIN : 1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of February 2025

	EPF	EPS	EDLI
Total Subscribers :	5	5	5
Total Wages :	60,620	60,620	60,620

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,222	0	5,052	303	0	7,577
3	Employee's Share Of	7,274	0	0	0	0	7,274
Grand Total : Fifteen Thousand Three Hundred Fifty-One Rupees Only							15,351

(This is a system generated challan on 11-MAR-2025 15:38, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,351	
F) Total amount of uploaded ECR (D + E) (15,351	



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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032503012098
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2025 15:38:40
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	FEB-25
Total Amount (Rs) :	15,351
Account-1 Amount (Rs) :	9,496
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,052
Account-21 Amount (Rs) :	303
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120325003167
Presentation Date :	12-MAR-2025 00:00:00
Realization Date :	12-MAR-2025 00:00:00
Date of Credit :	12-MAR-2025 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2025	Uploaded Date Time	11-MAR-2025 15:35
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2025	ECR Id	119153725
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,274	Total EPS Contribution Remitted	5,052
Total EPF-EPS Contribution Remitted	2,222	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101334234937	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	19,305	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
2	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	22,116	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
3	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	20,021	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
4	100495869947	PUSHPENDRA SINGH DUGUR	PUSHPENDR A SINGH DAGUR	716	620	620	620	74	52	22	27	0				N.A.
5	101111182417	SHAIENDRA KUMAR RAI	SHAIENDRA KUMAR RAI	20,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-		-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User
Login: 69000457820001099

Tuesday, March 18, 2025 10:30:28 AM

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2025	
Challan Number :	06925110249485	
Challan Created Date	11-03-2025 16:13:55	
Challan Submitted Date	12-03-2025 21:14:27	
Amount Paid:	3287.00	
Transaction Number:	1429226469	
Print Close		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2025

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
30489.00		131554.00		162043.00		0.00		4047804.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	19954.00	150.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	27	19241.00	145.00	-		
3	-	1305260960	BIJINDER SINGH	26	18528.00	139.00	-		
4	-	6912758343	RAJESH KUMAR	26	15802.00	119.00	-		
5	-	6913140108	AJEET SINGH	17	10088.00	76.00	-		
6	-	6913817627	SUNIL KUMAR	28	17414.00	131.00	-		
7	-	6914286291	BINAY	28	12731.00	96.00	-		
8	-	6913511790	DEVI DUTT JOSHI	28	30762.00	231.00	-		
9	-	6914460291	SUNIL KUMAR	28	21917.00	165.00	-		
10	-	1113698076	NARESH KUMAR	28	17018.00	128.00	-		



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	26	19424.00	146.00	-
12	-	6914813117	RAJPAL	28	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	24	16065.00	121.00	-
14	-	6921309300	YOGESH CHANDRA	28	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	28	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	28	19929.00	150.00	-
17	-	6913936247	BIKRAM TAMANG	28	22917.00	172.00	-
18	-	6914243660	HANS RAJ	28	19293.00	145.00	-
19	-	6921472746	SHIV KUMAR	22	15652.00	118.00	-
20	-	6921596244	RAJESH KUMAR	28	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	17	17629.00	133.00	-
22	-	6921674899	ANIL SHAH	28	24861.00	187.00	-
23	-	1320859339	SUMIT KUMAR	24	17104.00	129.00	-
24	-	6923080648	KRISHAN	28	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	11	6528.00	49.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	28	13750.00	104.00	-
27	-	1321341176	SANJAY KUMAR	28	16615.00	125.00	-
28	-	6924370702	NARENDRA SAHU	16	14546.00	110.00	-
29	-	6924477581	PUSHPENDRA	1	716.00	6.00	-
30	-	6924515782	OM PRAKASH	27	16022.00	121.00	-
31	-	6925127701	ANUP MISHRA	28	18240.00	137.00	-
32	-	6925127772	BASKIT RAY	20	11436.00	86.00	-
33	-	6925128426	GIRISH PRASAD	28	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	16	9149.00	69.00	-
35	-	3011438055	SUNIL PRAJAPATI	28	24345.00	183.00	-
36	-	6926007808	SANDEEP YADAV	15	8415.00	64.00	-
37	-	1014087805	Pradeep Kumar	28	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	28	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	28	19307.00	145.00	-
40	-	6926246642	RAJNI	15	14664.00	110.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	28	15795.00	119.00	-
42	-	6716173185	AMIT	28	22300.00	168.00	-
43	-	6926477868	ASHWANI KUMAR	28	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	28	31064.00	233.00	-
45	-	6926787402	MARIUCH MURMMU	27	15243.00	115.00	-
46	-	2016728416	Nitin Solanki	26	18528.00	139.00	-
47	-	6926994645	SANDEEP YADAV	28	19048.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	26	17403.00	131.00	-
49	-	6927085483	KULDEEP	28	18585.00	140.00	-
50	-	6716864024	Mohammad Kausar Ansari	28	21215.00	160.00	-
51	-	1713501799	RAJU	28	17094.00	129.00	-
52	-	3011820171	ASHUTOSH PANDEY	28	20021.00	151.00	-
53	-	6927527405	LATA SHARMA	28	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	28	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	21	14966.00	113.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	26	18528.00	139.00	-
57	-	6927559496	ROHTASH	26	15873.00	120.00	-
58	-	6927685121	NIVA SHIL	25	11827.00	89.00	-
59	-	6927860100	SHANTI	28	13246.00	100.00	-
60	-	6927939687	SACHIN KUMAR	28	17565.00	132.00	-
61	-	6927972887	MAHESH KUMAR	26	16311.00	123.00	-
62	-	6928013658	VIKRAM SINGH	26	19538.00	147.00	-
63	-	6928054891	NARESH KUMAR	26	18528.00	139.00	-
64	-	6928055821	RAVINDER KUMAR	28	19954.00	150.00	-
65	-	6928055873	SANDEEP KUMAR	28	17094.00	129.00	-
66	-	6928056432	SATISH KUMAR	27	19241.00	145.00	-
67	-	6928057434	SANDEEP	26	18528.00	139.00	-
68	-	6928057627	VEER SINGH	28	17094.00	129.00	-
69	-	6928057909	PARVEEN KUMAR	25	17816.00	134.00	-
70	-	6928058246	VIRENDER KUMAR	27	19241.00	145.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928059440	RAJESH KUMAR	26	18528.00	139.00	-
72	-	6928059608	CHANDAN KUMAR	28	17094.00	129.00	-
73	-	6928060665	MAHOMMAD SADIK	23	16391.00	123.00	-
74	-	6928062142	GAURAV KUMAR	24	17104.00	129.00	-
75	-	6928069249	SATYAJIT SAMAL	0	0.00	0.00	On Leave
76	-	1115334538	DEVENDRA NAHARWAL	23	20731.00	156.00	-
77	-	6928166919	JAI BHAGWAN	0	0.00	0.00	Left Service
78	-	6928167066	AKHILESH KUMAR SINGH	27	19305.00	145.00	-
79	-	6928176383	PANKAJ KUMAR	26	18528.00	139.00	-
80	-	6928277215	RAHUL	23	16391.00	123.00	-
81	-	6928415109	RAKESH PAL	27	16939.00	128.00	-
82	-	6717855786	BADRI NARAYAN PRASAD	28	20662.00	155.00	-
83	-	6928616056	RAMESH	27	13942.00	105.00	-
84	-	6928668245	SAROJ KUMAR NAYAK	0	0.00	0.00	On Leave
85	-	6718147423	BALKRISHN PANDEY	28	21344.00	161.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6718199138	ANIL KUMAR	16	12073.00	91.00	-
87	-	6928924872	RAHUL KUMAR PRASAD	28	12745.00	96.00	-
88	-	6929056366	SABIR ALI	27	13261.00	100.00	-
89	-	6929077934	ANKIT KUMAR DAGUR	28	22116.00	166.00	-
90	-	2017618565	DHARM KUMAR	4	2509.00	19.00	-
91	-	2017618574	RAMKARAN	17	10666.00	80.00	-
92	-	2017618679	RATNESH RAJ	28	17565.00	132.00	-
93	-	6929148858	RAHUL	6	3765.00	29.00	-
94	-	6929159027	ASHISH KUMAR	28	16011.00	121.00	-
95	-	6929344736	ANIMESH SINGH	28	22667.00	170.00	-
96	-	6929404602	VIKASH KUMAR SINGH	12	7528.00	57.00	-
97	-	6929484829	ANUJ	26	15873.00	120.00	-
98	-	6929498965	UMESH KUMAR	28	19954.00	150.00	-
99	-	1324262409	RAVISH KUMAR	20	15030.00	113.00	-
100	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929620863	RAJBIR	27	19241.00	145.00	-
102	-	6718935882	VISHAL TIWARI	26	21048.00	158.00	-
103	-	6929776214	BABLU KUMAR	28	21041.00	158.00	-
104	-	1014508421	CHHOTELAL PASWAN	25	18942.00	143.00	-
105	-	6929910645	RINKU KUMAR	19	8640.00	65.00	-
106	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
107	-	6930040375	MANGULU DAS	26	15429.00	116.00	-
108	-	6930074701	BHANU PRAKASH	27	20290.00	153.00	-
109	-	6930082164	RAJAN SINGH	28	20912.00	157.00	-
110	-	6930169665	PUSHPENDER	28	16615.00	125.00	-
111	-	6930199655	RUPESH	25	17816.00	134.00	-
112	-	6930218245	DEVENDER SINGH	28	21034.00	158.00	-
113	-	6930447080	MANAS SAMAL	28	17565.00	132.00	-
114	-	6930447091	SASHIKANT SWAIN	28	17565.00	132.00	-
115	-	1324785733	SHEKHAR	23	10457.00	79.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930503579	VIPIN	27	20283.00	153.00	-
117	-	6930537591	SUMIT	22	15678.00	118.00	-
118	-	6930570580	PANKAJ	28	19929.00	150.00	-
119	-	6930586836	AJEET	26	15338.00	116.00	-
120	-	6930665841	PREM KUMAR	25	15685.00	118.00	-
121	-	6930881026	DESHRAJ	22	15678.00	118.00	-
122	-	6931026930	RAVI KUMAR	23	14429.00	109.00	-
123	-	6931118591	MANOJ KUMAR	25	17816.00	134.00	-
124	-	6931131335	SONU KUMAR TIWARI	9	7285.00	55.00	-
125	-	1325189642	SACHIN KUMAR	25	17816.00	134.00	-
126	-	2112525333	KANHAIYA	28	12731.00	96.00	-
127	-	6931481827	SHAIENDRA KUMAR RAI	28	20021.00	151.00	-
128	-	6931496228	SURESH CHANDRA	27	19241.00	145.00	-
129	-	6931497026	NITESH KUMAR	23	13568.00	102.00	-
130	-	6931540441	JITENDRA KUMAR	28	16559.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931587505	VINOD YADAV	16	11403.00	86.00	-
132	-	6931709476	AMIT	28	19954.00	150.00	-
133	-	2112660936	DEEPAK KUMAR	28	19954.00	150.00	-
134	-	6932063642	GAYENTI DEVI	26	12300.00	93.00	-
135	-	6932091826	ALAMGIR ALI	26	13707.00	103.00	-
136	-	6932300522	NEERAJ KUMAR	28	16615.00	125.00	-
137	-	6721123907	VIVEK KUMAR	4	2847.00	22.00	-
138	-	6932468481	SHIMBHU DAYAL BAIRWA	18	10682.00	81.00	-
139	-	6932487257	SURAJ PRAJAPATI	28	22667.00	170.00	-
140	-	6932515604	MAHESHWARI DEVI	14	6623.00	50.00	-
141	-	6932537316	RAHUL SIWACH	20	12546.00	95.00	-
142	-	6932564347	SAMIR DAS	28	20314.00	153.00	-
143	-	6932622673	BHUPENDER SINGH	17	13761.00	104.00	-
144	-	6932664702	HITESH SINGH JAT	22	18490.00	139.00	-
145	-	6721439992	HEM CHAND	26	19947.00	150.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721440013	SHAILESH KUMAR	28	23121.00	174.00	-
147	-	6721483377	Bimalish Kumar .	22	11592.00	87.00	-
148	-	6932847749	PARASNATH	25	12278.00	93.00	-
149	-	6932918659	ALAKA PAIK	27	12773.00	96.00	-
150	-	6932922421	LALIT	28	21505.00	162.00	-
151	-	6932957268	VISHVENDRA	20	11506.00	87.00	-
152	-	1512543538	DEEP KUMAR	28	16517.00	124.00	-
153	-	6933008924	ARUP DAS	28	19334.00	145.00	-
154	-	6721730419	RAJNISH KUMAR	20	19997.00	150.00	-
155	-	6933039239	BALRAM	20	12210.00	92.00	-
156	-	6933048525	SHARDHA DEVI	28	13246.00	100.00	-
157	-	6933049531	Haidar Gharami	26	12770.00	96.00	-
158	-	6933053306	CHIRAG SONI	20	9097.00	69.00	-
159	-	6933056770	GAUTAM	26	15873.00	120.00	-
160	-	6933174668	SHIVAM	13	5918.00	45.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	5219221658	JAGDISH	24	11787.00	89.00	-
162	-	6933208868	BITHIKA DAS MAITY	28	13246.00	100.00	-
163	-	6721911388	RAMSWAROOP GAUTAM	6	4269.00	33.00	-
164	-	6933221704	BISHESHWAR PANDEY	28	21491.00	162.00	-
165	-	1014783460	RAJJAN	19	9811.00	74.00	-
166	-	6933253725	ABHISHEK KUMAR	23	15396.00	116.00	-
167	-	6933276095	AMIT KUMAR	5	2805.00	22.00	-
168	-	6933301072	VIKASH KUMAR	28	12745.00	96.00	-
169	-	6933311364	ALOK	28	17094.00	129.00	-
170	-	6933340881	SANJU DEVI	28	13246.00	100.00	-
171	-	6933385905	VIKAS KUMAR	25	15262.00	115.00	-
172	-	6933496116	SURAJ PRASAD	19	10659.00	80.00	-
173	-	6933529468	AYUSH	28	36932.00	277.00	-
174	-	6933595441	SAHDEV	1	681.00	6.00	-
175	-	6933754252	HIMANSHU	28	21505.00	162.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933772020	RAMESH	27	20170.00	152.00	-
177	-	6933775971	SHWETA DEVI	22	10407.00	79.00	-
178	-	6933810078	Haidar Ali	7	5283.00	40.00	-
179	-	6933866623	AMAN	28	21655.00	163.00	-
180	-	6933887474	MEENA KHATOON	27	12773.00	96.00	-
181	-	6933887682	KUSUM	28	13246.00	100.00	-
182	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
183	-	6933903557	GAURAV SINGH NAGARKOTI	25	20238.00	152.00	-
184	-	6933952789	KABERI DAS	27	12773.00	96.00	-
185	-	6933952969	KIYA MURMU	28	13246.00	100.00	-
186	-	6933993187	OMVIR SINGH SHEKHAWAT	28	14018.00	106.00	-
187	-	6934008703	DEEPAK KUMAR SHARMA	27	16826.00	127.00	-
188	-	6722662350	VIKRAM	28	15272.00	115.00	-
189	-	6934037388	RAVI	28	22062.00	166.00	-
190	-	6934078413	PARDEEP KUMAR	28	21034.00	158.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934082173	MANOJ	28	12731.00	96.00	-
192	-	6934092495	RUBINA KHATOON	26	12300.00	93.00	-
193	-	6934144479	SHIV BAHADUR	27	20675.00	156.00	-
194	-	6934144965	KAMLESH KUMAR	28	20662.00	155.00	-
195	-	6934146641	SATYPRAKASH	24	19626.00	148.00	-
196	-	6934146738	SRIMANTA PARIDA	28	22285.00	168.00	-
197	-	6934151547	SANGEETA DEVI	23	10880.00	82.00	-
198	-	6934154622	RAMSUKH	27	13942.00	105.00	-
199	-	1326841692	PAWAN KUMAR	12	6732.00	51.00	-
200	-	6934229282	SANTOSH KUMAR	28	14018.00	106.00	-
201	-	6934245485	RAVINDER	25	15194.00	114.00	-
202	-	6934268245	JAYVEER SINGH	28	13514.00	102.00	-
203	-	6934298661	MARUF ALI	28	13752.00	104.00	-
204	-	6934303224	BEBI BIBI	27	12773.00	96.00	-
205	-	6934402554	RAJA KUMAR	28	16517.00	124.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6723037009	AKASH KUMAR	25	11367.00	86.00	-
207	-	6934410617	LALPARI DEVI	25	11827.00	89.00	-
208	-	6934410806	SHIV KUMAR	27	15146.00	114.00	-
209	-	6934428441	ARUN	28	17094.00	129.00	-
210	-	6934437971	ABHISHEK	24	17104.00	129.00	-
211	-	6934438213	VIJAY KUMAR YADAV	28	12745.00	96.00	-
212	-	6934442075	RENU DEVI	28	13246.00	100.00	-
213	-	6934454272	ABEDA BIBI	28	13246.00	100.00	-
214	-	6934467640	JASVINDER KUMAR SIRSWAL	24	17104.00	129.00	-
215	-	6934509929	AMIT KUMAR	27	16022.00	121.00	-
216	-	6934510034	DINESH THAKUR	28	19929.00	150.00	-
217	-	6934556545	SHIVENDRA KUMAR	16	13219.00	100.00	-
218	-	6934574828	SUMIT	21	14966.00	113.00	-
219	-	6934574942	MANDEEP SINGH	28	20063.00	151.00	-
220	-	6934650048	PARVINA KHATUN	28	13246.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934650631	IJAJ MOHD	25	13173.00	99.00	-
222	-	6934698906	HITENDER	27	16483.00	124.00	-
223	-	6934699033	RAKESH	25	17816.00	134.00	-
224	-	6934699899	JAMSHED SEKH	27	13261.00	100.00	-
225	-	6934700304	PARWATI DEVI	27	12773.00	96.00	-
226	-	6934700402	RITIKA GHOSH	27	12773.00	96.00	-
227	-	6934700920	SEKUNDA KANDULNA	0	0.00	0.00	On Leave
228	-	6934954111	RISHABH KUMAR	28	15272.00	115.00	-
229	-	6934959537	MANTI KUMARI	28	13246.00	100.00	-
230	-	6934959614	NAJMA	22	10407.00	79.00	-
231	-	6934979830	RAHUL KUMAR	25	11936.00	90.00	-
232	-	6935016123	SANGITA DEVI	28	13246.00	100.00	-
233	-	6935016643	KADAM HAZRA	26	12300.00	93.00	-
234	-	6935018678	NUTAN DEVI	28	13246.00	100.00	-
235	-	6935018747	SANGEETA DEVI	21	9935.00	75.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935056147	SAHANNARA BIBI	7	3312.00	25.00	-
237	-	6935066136	SAHIL	27	14061.00	106.00	-
238	-	6935082623	PANKAJ KUMAR KUMAWAT	28	20540.00	155.00	-
239	-	6935089158	KORISHMO KHATUN	0	0.00	0.00	On Leave
240	-	6935089873	JOLI BIBI	26	12300.00	93.00	-
241	-	6935229728	SAUKAT ALI	26	12770.00	96.00	-
242	-	6935234562	MAKLESUR RAHMAN	3	1781.00	14.00	-
243	-	6935279786	RISHIKESH KUMAR	28	11835.00	89.00	-
244	-	6935315300	ARUN PRATAP SINGH	28	15708.00	118.00	-
245	-	6935315787	VINOD	28	14458.00	109.00	-
246	-	6935316172	HASINA KHATUN BIBI	27	12773.00	96.00	-
247	-	6935352431	GULSHAN	26	18528.00	139.00	-
248	-	6935411418	BABLU MUNDA	28	13752.00	104.00	-
249	-	6935411811	RAHUL	27	16483.00	124.00	-
250	-	6935420577	SALMA KHATUN	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935452129	SABANA PARVIN	24	11353.00	86.00	-
252	-	6935492473	SUMIMA KHATUN	0	0.00	0.00	On Leave
253	-	6935496415	SAHIDA KHATUN	7	3312.00	25.00	-
254	-	6935497257	SHIVA	26	13541.00	102.00	-
255	-	6935523758	MAHESH KUMAR	28	12539.00	95.00	-
256	-	6935524181	AMAN KUMAR	27	16215.00	122.00	-
257	-	6935550317	SITARA KHATOON	27	12773.00	96.00	-
258	-	6935610450	TOGORY DHARA	10	4730.00	36.00	-
259	-	6935618703	JAGATPAL SINGH	28	12731.00	96.00	-
260	-	6935709598	MD MONIRUL ISLAM	25	12278.00	93.00	-
261	-	6935709788	ISMAIL DAFADER	25	12278.00	93.00	-
262	-	6935711405	ASHI GHOSH	19	11275.00	85.00	-
263	-	6935743246	MANOJ PAL	22	13056.00	98.00	-
264	-	6935816940	JAGATSAR	22	12420.00	94.00	-
265	-	6935817257	VIMLESH KUMAR	23	13533.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935820266	MINA DEVI	25	11827.00	89.00	-
267	-	6935820534	SANGITA DEVI	15	7096.00	54.00	-
268	-	6935821421	ANITA DEVI	25	11827.00	89.00	-
269	-	6935828043	KULDEEP	18	10989.00	83.00	-
270	-	6935860506	MANOJ KUMAR SINGH	0	0.00	0.00	Doesnt Belong To This
271	-	6935860535	MANOJ KUMAR SINGH	6	3765.00	29.00	-
272	-	6935860966	VIRENDRA SINGH	6	3561.00	27.00	-



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Payment of Bonus Act

FORM C

See rule 4(b)

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

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

Adeco Energy India Pvt Ltd
96

Sl. No.	Name of the employee	Father's name	Whether he has completed 15 years of age at the beginning of the accounting Month	Designation	No. of days paid in the Month	Total salary or wage in respect of the accounting Month	Amount of bonus payable under section 10 or section 11, as the case may be	Deductions					Net amount payable (Column 8 minus Column 12)	Amount actually paid	Date on which paid	Signature/Thumb impression of the employee	
								Puja bonus or other	Interim bonus or other	Amount of Income-tax deducted	Deduction on account of financial	Total sum deducted under					
1	2	3	4	5	6	7	8										
1	ANKIT KUMAR DAGUR	BALBEER SINGH	yes		24	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.03.25		
2	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	yes		23	12895	1074	Nil	Nil	Nil	Nil	Nil	1074	1074	07.03.25		
3	SHAILENDRA KUMAR RAI	OKIL RAI	yes		24	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.03.25		
4	ASHUTOSH PANDEY	MAHENDRA	yes		24	13373	1114	Nil	Nil	Nil	Nil	Nil	1114	1114	07.03.25		
5	PUSHPENDRA SINGH DUGUR	SAB SINGH	yes		1	478	40	Nil	Nil	Nil	Nil	Nil	40	40	07.03.25		
					Total	96	53492	4456	0	0	0	0	4456	4456			



FORM 15 (Prescribed under Rule 87)	REGISTER OF LEAVE WITH WAGES
Sr No. : 4 Name: AKHILESH KUMAR SINGH SI No. in the Register of Adult/Child worker : 4 Date of Discharge :	Department : O & M Father's name : RAJESHWAR SINGH Date of entry into service : 20/04/2023 Date and amount of payment made in lieu of leave due :
Note : Separate page will be allotted to each worker.	

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of pay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceding year	Leave earned during the year mentioned in column 1			From	To					
LEAVE AMOUNT PAID - 1696																				



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	
Sl No	No. of Festival of Holidays/Casual/			Period for which festival holidays/			Whether granted or refused	Remarks	
	Festival	Casual	Sick	From	To	Kind of Leave			



FORM 15 (Prescribed under Rule 87)	REGISTER OF LEAVE WITH WAGES
Sr No. : 3 Name: ANKIT KUMAR DAGUR SI No. in the Register of Adult/Child worker : 3 Date of Discharge :	Department : O & M Father's name : BALBEER SINGH DAGUR Date of entry into service : 20/04/2023 Date and amount of payment made in lieu of leave due :

Note : Separate page will be allotted to each worker.

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of pay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceding year	Leave earned during the year mentioned in column 1			From	To					
LEAVE AMOUNT PAID - 1954																				



FORM B

REGISTER OF

[SEE RULE 7(2)]

NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE

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

Name : ANKIT KUMAR DAGUR

Father's name : BALBEER SINGH DAGUR

Date of Joining service : 20/04/2023

Token No. : 3

Whether covered by the Employee's State Insurance Scheme :

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



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



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



REGISTER OF																			
LEAVE WITH WAGES																			
FORM 15 (Prescribed under Rule 87)																			
Sr No. : 7 Name: PUSHPENDRA SINGH DUGUR SI No. in the Register of Adult/Child worker : 7 Date of Discharge :										Department : O & M Father's name : SAB SINGH Date of entry into service : 06/12/2024 Date and amount of payment made in lieu of leave due :									
Note : Separate page will be allotted to each worker.																			
Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of lay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceeding year	Leave earned during the year mentioned in column 1		From	To					
LEAVE AMOUNT PAID - 63																			



FORM B	REGISTER OF								
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE							
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]									
Name : PUSHPENDRA SINGH DUGUR					Father's name : SAB SINGH				
Date of Joining service : 06/12/2024					Token No. : 7				
Whether covered by the Employee's State Insurance Scheme :									
1	2			3			4	5	
Sl No	No. of Festival of Holidays/Casual/			Period for which festival holidays/			Whether granted or refused	Remarks	
	Festival	Casual	Sick	From	To	Kind of Leave			



<p>FORM 15 (Prescribed under Rule 8)</p>	<p>REGISTER OF LEAVE WITH WAGES</p>
<p>Sr No. : 2 Name: SHAIENDRA KUMAR RAI SI No. in the Register of Adult/Child worker : 2 Date of Discharge :</p>	<p>Department : O & M Father's name : OKIL RAI Date of entry into service : 13/09/2023 Date and amount of payment made in lieu of leave due :</p>
<p>Note : Separate page will be allotted to each worker.</p>	

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



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



FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
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Wages Slip for the month Feb 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : AKHILESH KUMAR SINGH	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 : 23.00
Bank Name : 20-APR-2023	Leave Day : 4.00
: KOTAK MAHINDRA BANK	: 1.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 27.00
Acc/Card No. : 6445828599	
:	

	Rate	Earning	Deduction	
Basic	13373	12895	P F	1800
DA	0	0	ESI	145
HRA	2675	2579	LWF	31
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1061	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1114	1074	Acmd	0
Leave	1759	1696	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross		
			Deduction	Net Salary
Total :	20021	19305	1976	17329



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

Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
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Wages Slip for the month Feb 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : ANKIT KUMAR DAGUR Emp.No. : AE-2307 Father's Name : BALBEER SINGH Designation DOJ : SUPERVISOR Bank Name : 20-APR-2023 : HDFC BANK LTD. : Pay Mode : BANKTRANSFER Acc/Card No. : 50100283368594 :	PF NO. : 14900 ESI NO. : 6929077934 UAN No. : 101162698760 Duty Day W.Off : 24.00 Leave Day : 4.00 : 0.00 Sal.Day : 28.00
---	---

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



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Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
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Wages Slip for the month Feb 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : ASHUTOSH PANDEY Emp.No. : AE-2558 Father's Name : MAHENDRA MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 15-Nov-2023 : STATE BANK OF INDIA : Pay Mode : BANKTRANSFER Acc/Card No. : 36975387107 :	PF NO. : 15146 ESI NO. : 3011820171 UAN No. : 101208052762 Duty Day W.Off : 24.00 Leave Day : 4.00 : 0.00 Sal.Day : 28.00
--	---

	Rate	Earning	Deduction	
Basic	13373	13373	P F	1800
DA	0	0	ESI	150
HRA	2675	2675	LWF	31
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1100	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1114	1114	Acmd	0
Leave	1759	1759	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
		Gross		
			Deduction	
				Net Salary
Total :	20021	20021	1981	18040



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Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
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Wages Slip for the month Feb 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : PUSHPENDRA SINGH DUGUR Emp.No. : AE-2853 Father's Name : SAB SINGH MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : KOTAK MAHINDRA BANK Pay Mode : BANKTRANSFER Acc/Card No. : 5645666031	PF NO. : 15439 ESI NO. : 6924477581 UAN No. : 100495869947 Duty Day W.Off : 1.00 Leave Day : 27.00 Sal.Day : 1.00
--	--

	Rate	Earning	Deduction	
Basic	13373	478	P F	74
DA	0	0	ESI	5
HRA	2675	96	LWF	1
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	39	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1114	40	Acmd	0
Leave	1759	63	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd	0	0		
Disc/SenAll	0	0		
PuncAll	0	0		
ADJ	0	0		
		Gross		
			Deduction	
				Net Salary
Total :	20021	716	80	636



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

Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Name & Address of Principal Employer Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
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Wages Slip for the month Feb 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : SHAILENDRA KUMAR RAI Emp.No. : AE-2483 Father's Name : OKIL RAI MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 13-Sept-2023 : ICICI BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 071801509953 :	PF NO. : 15094 ESI NO. : 6931481827 UAN No. : 101111182417 Duty Day W.Off : 24.00 Leave Day : 4.00 : 0.00 Sal.Day : 28.00
--	---

	Rate	Earning	Deduction	
Basic	13373	13373	P F	1800
DA	0	0	ESI	150
HRA	2675	2675	LWF	31
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1100	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1114	1114	Acmd	0
Leave	1759	1759	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross		
			Deduction	Net Salary
Total :	20021	20021	1981	18040



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

Emergency Contact No. - 91-124-4015499

Form X

[See rule 75]

Employment Card

Name & Address of Contractor Adeco Energy India Pvt. Ltd. C-2, Udyov Vihar Phase-V, Gurugram, Haryana, Pin-122016. Telephone No-0124 - 4015499.	Name & Address of Establishment under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd, 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Site Address Sharify Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
--

Name of the workman	Serial no. in register of workman employed	Nature of employment/ designation	Wages rate (with particular unit, in case of piece work)	Wages Period	Period of employment	Remarks
1	2	3	4	5	6	7
PUSHPENDRA SINGH DUGUR	7	MULTI SKILL TECHNICIAN	20021	Monthly	06-12-2024	

Place - GURGAON



Signature of the Contractor

EMPLOYEES' PROVIDENT FUND ORGANISATION

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

Employees' Pension Scheme, 1995 (Paragraph 24)

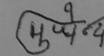
(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and /or EPS, 1995 is applicable)

1.	Name of the member	PUSHPENDRA SINGH DACOR
2.	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	SAB SINGH
3.	Date of Birth: (DD / MM / YYYY)	12-12-1987
4.	Gender: (Male/Female/Transgender)	MALE
5.	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	MARRIED
6.	(a) Email ID: (b) Mobile No.:	8802711014
7.	Whether earlier a member of Employees' Provident Fund Scheme, 1952	Yes / No
8.	Whether earlier a member of Employees' Pension Scheme, 1995	Yes / No
9.	Previous employment details: [if Yes to 7 AND/OR 8 above]	
	a) Universal Account Number:	100495869947
	b) Previous PF Account Number:	
	c) Date of exit from previous employment: (DD/MM/YYYY)	
	d) Scheme Certificate No. (if issued)	
10.	e) Pension Payment Order (PPO) No. (if issued)	
	a) International Worker:	Yes / No
	b) If yes, state country of origin (India/Name of other country)	
	c) Passport No.	
11.	d) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	
	KYC Details: (attach self attested copies of following KYCs)	
	a) Bank Account No. & IFS Code	5645666031, KKBK00004285
	b) AADHAR Number	406671935043
	c) Permanent Account Number (PAN), if available	CGCPD6389P

UNDERTAKING

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

Date: 01-02-2025
Place: CURGAON



Signature of Member

DECLARATION BY PRESENT EMPLOYER

- A. The member Mr./Ms./Mrs. PUSHPENDRA SINGH DACOR has joined on 06-12-2024 and has been allotted PF Number ANCAN00293400000015439
- B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

- (Post allotment of UAN) The UAN allotted for the member is 100495869947
- Please Tick the Appropriate Option:
The KYC details of the above member in the UAN database
 - Have not been uploaded
 - Have been uploaded but not approved
 - Have been uploaded and approved with DSC

- C. In case the person was earlier a member of EPF Scheme, 1952 and EPS, 1995:

- The above PF Account number/UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.
- Please Tick the Appropriate Option:-
 - The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal.





EMPLOYEES' STATE INSURANCE CORPORATION
e-Pehchan Card



PERSONAL DETAILS			
Name of IP	: PUSHPENDRA	Insurance No.	: 6924477581
Date of Birth	: 12/12/1987	UHID	: HR01.0003943139
Gender	: Male	UAN	: 100495869947
Mobile Number	: NA	ABHA Number	: NA
Email ID	: NA	ABHA Address	: NA
Registration Date	: 10/01/2015	Aadhaar	: NA
REGISTRATION DETAILS			
Marital Status	: Married	Name of Father / Husband	: Sab Singh
Type Of Disability	: NA		
Present Address	: H. NO-696, NEAR BASEMENT MARKET,,VPO- NATHUPUR,,DLF PHASE-3,,Dist:Gurgaon,Haryana	Permanent Address	: VPO-KHEDI HAIWAT,,TEHSIL-HINDAUN CITY,,Dist:Karauli,Rajasthan
Dispensary / IMP for IP	: D 2 Udyogvihar, Gurgaon, HR (ESIS Disp.)	Dispensary / IMP for Family	: Nathupur, Gurgaon, HR (ESIS Disp.)
CURRENT EMPLOYER DETAILS			
Employer's Code No.	: 69000457820001099	Name of Employer	: ADECO ENERGY INDIA PVT. LTD.
Sub Unit's Code No.	: None	Date of Appointment	: 06/12/2024
Address of Employer	: U-25,RADHA PALACE,GURUDWARA ROAD,Dist:GurgaonHaryana122001	Branch Office	: BO - Gurgaon,H.NO.421/7/15, Civil Lines, Near Rajiv Chowk, Gurgaon-122001,

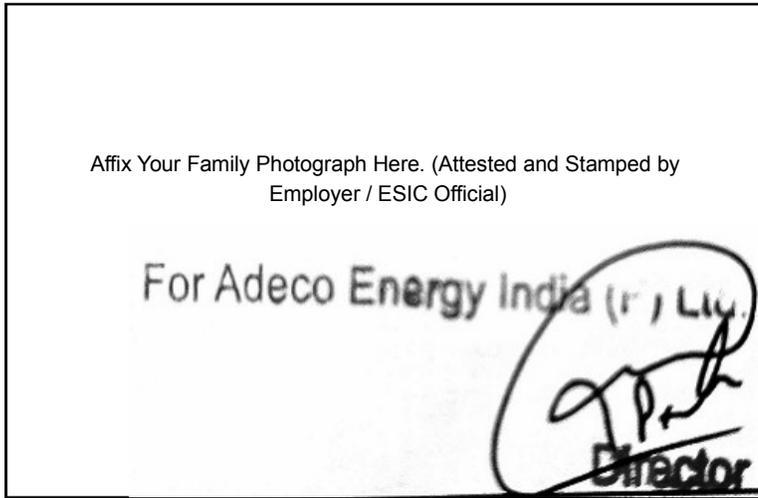
FAMILY DETAILS

Name	Relation with IP	Date of Birth	UHID/ABHA Number	ABHA Address	UAN/ Aadhaar	Is Residing with IP	State/District
GUDIYA	Spouse	06/02/1990	HR01.0009096764/NA		NA	Yes	Haryana / Gurgaon

Name	Relation with IP	Date of Birth	UHID/ABHA Number	ABHA Address	UAN/Aadhaar	Is Residing with IP	State/District
SAB SINGH	Dependant father	16/06/1964	HR01.0009096765/N A		NA	Yes	Haryana / Gurgaon
SHYAMWATI	Dependant mother	02/01/1966	HR01.0009096766/N A		NA	Yes	Haryana / Gurgaon
Richa Dagur	Dependant unmarried daughter	01/01/2010	HR01.0009096767/N A		NA	Yes	Haryana / Gurgaon
Lalit Dagur	Minor dependant son	01/01/2012	HR01.0009096768/N A		NA	Yes	Haryana / Gurgaon

NOMINEE DETAILS

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



Signature / LTI of Registered Employee / IP

Signature / Stamp of ESIC Officer / Employer

Note:

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

Printed By (Employer/User Name)	: ADECO ENERGY INDIA PVT. LTD.
IP Number	: 6924477581
Address	: H. NO-696, NEAR BASEMENT MARKET,,VPO- NATHUPUR,,DLF PHASE-3,,Dist:Gurgaon,Haryana
Date	: 13/12/2024 12:24:30PM

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of Feb'2025														

Place: GURGAON



Signature.....

Main Account Holder Name : ADECO ENERGY INDIA PVT LTD

Address :

Joint Account Holder Name :
MAMTA JOSHI
KAMAL PARKASH JOSHI

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

Customer Id: RZA064917

Account No: 337XXXXXXXXX098

Branch Name: SOHNA ROAD GURGAON, HARYANA

MICR Code: 110012128

IFSC Code: BARB0SOHNAR

Nominee Reg: No

Your Account Statement as on 21/03/2025

Statement Period from 05/03/2025 to 13/03/2025

Statement of transactions in Overdraft Account 337XXXXXXXXX098 in INR for the period 05/03/2025 - 13/03/2025

ADECO ENERGY INDIA PVT LTD			Overdraft Account - 337XXXXXXXXX098			
TRAN DATE	VALUE DATE	NARRATION	CHK.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
13/03/2025	13/03/2025	GE TECHNOLOGY	1757	10,620.00		1,60,71,455.17Dr
13/03/2025	13/03/2025	NEFT-BOFAH25072006240-JONES LANG LASALLE PROPERTY			5,33,078.00	1,60,60,835.17Dr
12/03/2025	12/03/2025	EBANK 1446070407/012120325003172/2032503012005/EM		88,339.80		1,65,93,913.17Dr
12/03/2025	12/03/2025	EBANK 1446070003/012120325003167/2032503012098/EM		15,362.80		1,65,05,573.37Dr
12/03/2025	12/03/2025	EBANK:1446069684/012120325003161/2032503012154/EM		2,22,395.80		1,64,90,210.57Dr
12/03/2025	12/03/2025	EBANK 1446069302/012120325003158/2032503012172/EM		6,14,443.80		1,62,67,814.77Dr
12/03/2025	12/03/2025	EBANK:1446068862//06925110248710/ESI C		33,962.80		1,56,53,370.97Dr
12/03/2025	12/03/2025	EBANK:1446068332//01725110244629/ESI C		644.80		1,56,19,408.17Dr
12/03/2025	12/03/2025	EBANK:1446068084//06925110248473/ESI C		15,807.80		1,56,18,763.37Dr
12/03/2025	12/03/2025	EBANK:1446067234//06925110249485/ESI C		3,298.80		1,56,02,955.57Dr
12/03/2025	12/03/2025	EBANK:1446066711//06925110251556/ESI C		1,09,020.80		1,55,99,656.77Dr
12/03/2025	12/03/2025	EBANK:WIB/1446066420/KAMAL PARKASH JOSHI		6,75,000.00		1,54,90,635.97Dr
12/03/2025	12/03/2025	EBANK:WIB/1446066131/KAMAL PARKASH JOSHI		16,04,000.00		1,48,15,635.97Dr
12/03/2025	12/03/2025	NEFT-BARBZ25071055237-MS ENTERPRISES-INDUSIND BANK		15,000.00		1,32,11,635.97Dr
12/03/2025	12/03/2025	Charges for PORD Customer Payment :002652151770		5.60		1,31,96,635.97Dr
12/03/2025	12/03/2025	NEFT-ICIN207127992123-SPINCO BIOTECH PVT LTD			46,959.00	1,31,96,630.37Dr
12/03/2025	12/03/2025	NEFT-BARBZ25071054859-ICICI LOMBARD GIC LIMITED-I.		45,466.00		1,32,43,589.37Dr
12/03/2025	12/03/2025	Charges for PORD Customer Payment :002652151683		5.60		1,31,98,123.37Dr
12/03/2025	12/03/2025	RTGS-SBINR52025031278290864-NIFTEM			24,68,125.00	1,31,98,117.77Dr
12/03/2025	12/03/2025	NEFT-BARBX25071360830-PAPPU KUMAR-STATE BANK OF IN		3,000.00		1,56,66,242.77Dr
12/03/2025	12/03/2025	Charges for PORD Customer Payment :002650416848		2.65		1,56,63,242.77Dr
12/03/2025	12/03/2025	NEFT-BARBX25071357635-ADITYA ENTERPRISES-UNION BAN		38,115.00		1,56,63,240.12Dr
12/03/2025	12/03/2025	Charges for PORD Customer Payment :002650410375		5.60		1,56,25,125.12Dr
11/03/2025	11/03/2025	NEFT-SBIN525070637937-MB POWER MADHYA PRADESH LTD			81,000.00	1,56,25,119.52Dr
11/03/2025	11/03/2025	EBANK:WIB/1445847820/DEVENDER KUMAR		5,575.00		1,57,06,119.52Dr



Date	Transaction Description	Debit	Credit	Balance
06/03/2025	NEFT-BARBU25065066006-MANOJ-INDIAN OVERSEAS BANK (11,083.00		1,92,41,481.19Cr
06/03/2025	Charges for PORD Customer Payment :002634867950	5.60		1,92,52,564.19Cr
06/03/2025	NEFT-BARBU25065066005-RAJ KUMAR SINGH-UNION BANK O	14,202.00		1,92,66,771.79Cr
06/03/2025	Charges for PORD Customer Payment :002634867949	5.60		1,92,66,777.39Cr
06/03/2025	NEFT-BARBU25065066004-KANHAIYA-PUNJAB NATIONAL BAN	11,083.00		1,92,77,860.39Cr
06/03/2025	Charges for PORD Customer Payment :002634867947	5.60		1,92,77,865.99Cr
06/03/2025	NEFT-BARBU25065066003-NARESH KUMAR-STATE BANK OF I	15,090.00		1,92,92,955.99Cr
06/03/2025	Charges for PORD Customer Payment :002634867946	5.60		1,92,92,961.59Cr
06/03/2025	NEFT-BARBU25065066002-VIJAY PRAKASH-HDFC BANK LTD.	24,739.00		1,93,17,700.59Cr
06/03/2025	Charges for PORD Customer Payment :002634867945	5.60		1,93,17,706.19Cr
06/03/2025	NEFT-BARBU25065066000-MOHAMMAD KAUSAR ANSARI-KOTAK	19,761.00		1,93,37,467.19Cr
06/03/2025	Charges for PORD Customer Payment :002634867943	5.60		1,93,37,472.79Cr
06/03/2025	NEFT-BARBU25065065998-NEETESH KUMAR-KOTAK MAHINDRA	12,089.00		1,93,49,561.79Cr
06/03/2025	Charges for PORD Customer Payment :002634867941	5.60		1,93,49,567.39Cr
06/03/2025	NEFT-BARBU25065065996-RAJA KUMAR-STATE BANK OF IND	14,718.00		1,93,64,285.39Cr
06/03/2025	Charges for PORD Customer Payment :002634867938	5.60		1,93,64,290.99Cr
06/03/2025	SALARY-SOHNAR	1734	7,67,788.00	2,01,32,078.99Cr
06/03/2025	NEFT-BARBU25065039814-EVERSHINE FACILITIES MANAGEM		16,089.00	2,01,48,167.99Cr
06/03/2025	Charges for PORD Customer Payment :002634846571		5.60	2,01,48,173.59Cr
06/03/2025	EBANK/WB/1444916914/GURU NANAK BUILDING MATERIAL		62,050.00	2,02,10,223.59Cr
06/03/2025	NEFT-BARBU25065037909-BHARAT HARDWARE AND SANITATI		5,590.00	2,02,15,813.59Cr
06/03/2025	Charges for PORD Customer Payment :002634844093		2.65	2,02,15,816.24Cr
06/03/2025	NEFT-BARBU25065037160-BATH SELECTION-BANK OF INDIA		70,664.00	2,02,86,480.24Cr
06/03/2025	Charges for PORD Customer Payment :002634842919		5.60	2,02,86,485.84Cr
06/03/2025	NEFT-BARBU25065020647-PUSHPENDRA SINGH DAGUR-KOTAK		636.00	2,02,87,121.84Cr
06/03/2025	Charges for PORD Customer Payment :002634828550		2.65	2,02,87,124.49Cr
06/03/2025	NEFT-BARBU25065020641-ASHUTOSH PANDEY-STATE BANK O		18,040.00	2,03,05,164.49Cr
06/03/2025	Charges for PORD Customer Payment :002634828545		5.60	2,03,05,170.09Cr
06/03/2025	NEFT-BARBU25065020640-SONU KUMAR TIWARI-STATE BANK		6,444.00	2,03,11,614.09Cr
06/03/2025	Charges for PORD Customer Payment :002634828543		2.65	2,03,11,616.74Cr
06/03/2025	NEFT-BARBU25065020637-SHAILENDRA KUMAR RAI-H.C.I.C		18,040.00	2,03,29,656.74Cr
06/03/2025	Charges for PORD Customer Payment :002634828539		5.60	2,03,29,662.34Cr
06/03/2025	NEFT-BARBU25065020634-BHANU PRATAP-PUNJAB NATIONAL		24,983.00	2,03,54,645.34Cr
06/03/2025	Charges for PORD Customer Payment :002634828536		5.60	2,03,54,650.94Cr
06/03/2025	NEFT-BARBU25065020630-ANKIT KUMAR DUGUR-HDFC BANK		17,329.00	2,03,71,979.94Cr
06/03/2025	Charges for PORD Customer Payment :002634828534		5.60	

Internet

बैंक ऑफ़ बड़ोदा
Bank of Baroda

06/03/2025	06/03/2025	Charges for PORD Customer Payment :002634797358		17.40		2,07,50,048.34Cr
06/03/2025	06/03/2025	SALARY-SOHNAR	1738	37,015.00		2,07,50,065.74Cr
06/03/2025	06/03/2025	TO TRANSFER-SOHNAR AKHILESH KUMAR SINGH	1740	20,119.00		2,07,87,080.74Cr
06/03/2025	06/03/2025	TO TRANSFER-SOHNAR	1744	55,158.00		2,08,07,199.74Cr
06/03/2025	06/03/2025	SALARY-SOHNAR	1735	1,29,372.00		2,08,62,357.74Cr
05/03/2025	05/03/2025	RTGS-HDFCR52025030596864111- VATIKALTDNEWBR			6,92,23,770.00	2,09,91,729.74Cr
05/03/2025	05/03/2025	NEFT-BARBR25064542765-NATIONAL INSURANCE COMPANY L		14,577.00		4,82,32,040.26Dr
05/03/2025	05/03/2025	Charges for PORD Customer Payment :002632212038		5.60		4,82,17,463.26Dr
05/03/2025	05/03/2025	NEFT-BARBR25064517578-ISRAR CHAUDHRI-PUNJAB NATION		1,23,750.00		4,82,17,457.66Dr
05/03/2025	05/03/2025	Charges for PORD Customer Payment :002632186563		17.40		4,80,93,707.66Dr
05/03/2025	05/03/2025	NEFT-BOFAH25064004723-JONES LANG LASALLE PROPERTY			34,900.00	4,80,93,690.26Dr



Your safety
is in your hands



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

Date: 05-03-2025

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

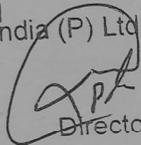
Dear Sir,

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. 001741 Dated 05-03-2025 details as under.

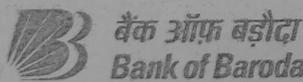
Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	17,329.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	18,040.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	18,040.00
4	Pushpendra Singh Dagur	5645666031	KKBK0004265	Kotak	636.00
Total Amount					54,045.00

In word: Rupees Fifty Four Thousand Forty Five Only

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


Director

Director



जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
सेक्टर 49 सोहना रोड शाखा, गुडगांव - 122098
SECTOR 49 SOHNA ROAD BRANCH, GURGAON - 122098
RTGS / NEFT IFSC CODE: **BARB0SOHNAR**

A/c Payee

CBS

0 5 0 3 2 0 2 5

चालू खाता / CURRENT ACCOUNT

D D M M Y Y Y Y

YOURSELF FOR SALARY

Pay

Fifty Four Thousand Forty Five Only

Or Bearer

Rupees रुपये

या धारक को

अदा करें



****54,045.00**

खा. सं.
A/c No.

33710400000098

89000000401733

For ADECO ENERGY INDIA PVT LTD

VOID

CA/2024/SE

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

SOHNAR

Please sign above

⑈001741⑈ 1100121281 400098⑈ 29

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

Date: 05-03-2025

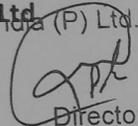
Subject: - Salary Transfer for the month of February '2025

Dear Sir,

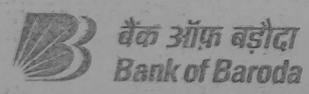
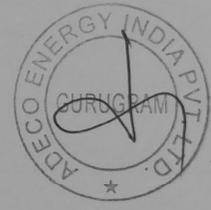
In reference to above mentioned subject, please transfer Salary from our CA-3371040000098 in our staff's A/C mentioned below against our cheque no. 001740 Dated 05-03-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARBOSOHNAR	20,119.00
Total Amount				20,119.00

In word: Rupees Twenty Thousand One Hundred Nineteen Only.

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

Director

Director



जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
सेक्टर 49 सोहना रोड शाखा, गुडगांव - १२२०१८
SECTOR 49 SOHNA ROAD BRANCH, GURGAON
RTGS / NEFT IFSC CODE: BARBOSOHNAR

Payee
CBS 05032025
चालू खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Pay YOURSELF FOR SALARY

Rupees रुपये Twenty Thousand One Hundred Nineteen Only

Or Bearer
या धारक को

अदा करें ₹ **20,119.00

खा. सं. / A/c No. 3371040000098

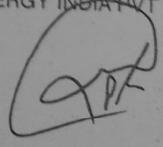
89000000401733

For ADECO ENERGY INDIA PVT LTD

CA/2024/SE

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

SOHNAR



Please sign above

001740 110012128 400098 29

ATTENDANCE

FOR THE MONTH OF

No. / नं० EMP-ID-2307					No. / नं० EMPID-2308					No. / नं० EMPID-2483				
Name / नाम ANKIT Kr DABUR					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	13:00	AK	22:00	AK	07:00	AKHIL	16:00	AKHIL		W/OFF				
2		W/OFF			22:00	AKHIL	07:00	AKHIL	07:00	SK	16:00	SK		
3	09:00	AK	18:00	AK	13:00	AKHIL	02:00	AKHIL	07:00	SK	16:00	SK		
4	09:00	AK	18:00	AK	07:00	AKHIL	16:00	AKHIL	13:00	SK	22:00	SK		
5	09:00	AK	18:00	AK	07:00	AKHIL	16:00	AKHIL	13:00	SK	22:00	SK		
6	07:00	AK	16:00	AK	22:00	AKHIL	07:00	AKHIL	13:00	SK	22:00	SK		
7	07:00	AK	16:00	AK		W/OFF			13:00	SK	22:00	SK		
8	07:00	AK	16:00	AK	13:00	AKHIL	22:00	AKHIL		W/OFF				
9		W/OFF			07:00	AKHIL	16:00	AKHIL	13:00	SK	22:00	SK		
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17	09:00	AK	18:00	AK	13:00	AKHIL	22:00	AKHIL	22:00	SK	07:00	SK		
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28	07:00	AK	16:00	AK		W/OFF			13:00	SK	22:00	SK		
29														
30														
31														

LEAVE TAKEN

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



ATTENDANCE

FOR THE MONTH OF

REGISTER

FEBRUARY...20.25.

Available at NBS NAND BOOK STALL
Main Post Office Chokri, URGADON
Ph. 2222770, 4055210

No. / 710 EMPD-2307				No. / 710 EMPD-2308				No. / 710 EMPD-2483				
Name / नाम ANKIT KR. SAGUR				Name / नाम AKHILESH KR.				Name / नाम SHATEENDRA RAJ.				
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	12:00	AS	22:00	AS	07:00	AKHIL	16:00	AKHIL		W/OFF		
2		W/OFF			07:00	AKHIL	07:00	AKHIL	07:00	SK	16:00	SK
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6	07:00	AS	16:00	AS	07:00	AKHIL	16:00	AKHIL	07:00	SK	16:00	SK
7	07:00	AS	16:00	AS		W/OFF			12:00	SK	22:00	SK
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9		W/OFF			07:00	AKHIL	16:00	AKHIL	07:00	SK	16:00	SK
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12	09:00	AS	18:00	AS	07:00	AKHIL	16:00	AKHIL	07:00	SK	16:00	SK
13	13:00	AS	22:00	AS	07:00	AKHIL	16:00	AKHIL	07:00	SK	16:00	SK
14	07:00	AS	16:00	AS		W/OFF			12:00	SK	22:00	SK
15	07:00	AS	16:00	AS		W/OFF				W/OFF		
16		W/OFF			13:00	AKHIL	22:00	AKHIL	07:00	SK	16:00	SK
17	09:00	AS	18:00	AS	13:00	AKHIL	22:00	AKHIL	07:00	SK	16:00	SK
18	09:00	AS	18:00	AS	13:00	AKHIL	22:00	AKHIL	07:00	SK	16:00	SK
19	09:00	AS	18:00	AS	13:00	AKHIL	22:00	AKHIL	07:00	SK	16:00	SK
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23		W/OFF			07:00	AKHIL	16:00	AKHIL	07:00	SK	16:00	SK
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27	07:00	AS	16:00	AS	13:00	AKHIL	22:00	AKHIL	07:00	SK	16:00	SK
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30												
31												

No. / 710 EMPD-2558				No. / 710 EMPD-2853				No. / 710				
Name / नाम ASHUTOSH PANDEY				Name / नाम PUSHPANDEY				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	22:00	A	07:00	A								
2	13:00	A	22:00	A								
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26	09:00	A	18:00	A								
27		W/OFF										
28	22:00	A	07:00	A								
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30												
31												



REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

FORM-9
(SEE RULE 74) (D)

Name & Address of contractor ADECO ENERGY INDIA PVT.LTD. C-2, Udyog Vihar, Phase-V Gurgaon, Haryana, Pin-122016	Name & Address of Principal Employer Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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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:- Sharfy Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurgaon, HYN-122022
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S.no	EMP ID	Name and Surname of work employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKAS AND DISTRICT	PRESENT ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	DATE OF TERMINATION OF EMPLOYMENT	SIGNATURE OF THUMB IMPRESSION OF WORKMAN
1	AE-2305	TUPHANI KUMAR YADAV	20-08-1995	YOGENDRA YADAV	Supervisor	VILL-RASULPUR, SIWAN BIGRAH, SIWAN BIHAR-841238	VILL-SARHOL SEC-18, GURGAON HARYANA-122001	20-04-2023	20-03-2024	
2	AE-2306	DURGESH KUMAR	19-09-1998	SURENDRA TRIPATHI	MULTI SKILL TECH.	SHAHABPUR, BENTI, BAINTI UPARHAR, PRATAPGARH,UTTAR PRADESH-230204	RAM CHOWK, GAU NO.-5, HNO.-1253, DUNDAHERA, GURGAON, HARYANA	20-04-2023	14-09-2023	
3	AE-2307	ANKIT KUMAR DAGUR	04-08-1996	BALBEER SINGH DAGUR	MULTI SKILL TECH.	KHAR, PATTI, DHINDHORA, KARALI, RAJASTHAN-322236	MAHARPUR RUPA, NEAR ANAJ MANDI GURGAON	20-04-2023		
4	AE-2308	AKHILESH KUMAR SINGH	03-12-1998	RAJESHWAR SINGH	MULTI SKILL TECH.	VILL-SADHPUR, SARAN BIHAR-841415	DLF PHASE-III NATHUPUR GURGAON HARYANA	20-04-2023		
5	AE-2309	BULET KUMAR	02-06-1999	JAY MANGAL TIWARI	MULTI SKILL TECH.	WARD NO.-7, POST-PARSAUNA, NANDPUR, SANGRAMPUR, EAST CHAMPARAN BIHAR-845417	DLF PHASE-III NATHUPUR U BLOCK GURGAON HARYANA-122002	23-04-2023	06-11-2023	



FORM-9

(SEE RULE 7A) (D)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name & Address of contractor	ADECO ENERGY INDIA PVT LTD. C-2, Udyog Vihar, Phase-V Gurgaon, Haryana, Pin-122016	Name and address of principal employer:- Sharfity Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022
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Name and address of principal employer:- Sharfity Services Private Limited Building 9A & 9B, Gurgaon- Delhi Expy DLF Cyber City, DLF phase-3, Sector-24, Gurugram, HYN-122022	Name and Address of Establishment :- Jones Lang Lasalle Property Consultants (India) Pvt. Ltd, 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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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 TESIUL/TALUKAS AND DISTRICT	PRESENT ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	DATE OF TERMINATION OF EMPLOYMENT	SIGNATURE OF THUMB IMPRESSION OF WORKMAN
6	AE-2483	SHALENDRA KUMAR RAI	05-04-1990	OKIL RAI	MST	SADHPUR, SARAN BIHAR-841415	VILL-NATHUPUR, DLF PHASE-III GURGAON HARYANA	13-09-2023		<i>Shri...</i>
7	AE-2558	ASHUTOSH PAND EY	02-09-1990	MAHENDRA	MST	VILL - HUSENUPUR, SHURKURA, GHAZIPOUR UTTAR PRADESH - 275203	342, GATE NO 11 HANAN AHA NAGAR, SOUTH DELHI - 110047	15-11-2023		<i>A</i>
8	AE-2853	PUSHPENDRA SINGH DACUR	12-12-1997	SAB SINGH	MST	KHERI, HEMAT KARAULI RAJAS THAN - 322236	H.NO-33, NATHUPUR DLF Phase-III Gurgaon, Haryana	06-12-2024		<i>Pushendra</i>
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10										





LABOUR DEPARTMENT HARYANA

Basic Information Shop Act General Application Contract Act ▾ Interstate Migrant ▾ Welfare Board ▾ Motor Act Other Applications ▾

Outside Haryana Contractor

» Contributions

Home > Contributions Record > Contributions Record Detail

Contribution Year: 2024

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

Click here to view workers detail AND Download latest wages

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

Payment made for year : 2024

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

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