

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 June 2025

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

Sl. No.	EMP CODE	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days		
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	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	W/O	P	30
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	30	
3	AE-2483	SHAILENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	16	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	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	W/O	P	P	P	P	30	
5	AE-2853	PUSHPENDRA SINGH DUGUR	SAB SINGH	MULTI SKILL TECH.	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14

120

Place:- Gurugram



Signature of Contractor:-

## FORM 13 (CL)

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

## REGISTER OF WAGES

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

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

For the Month of June'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	ARREAR	Total	Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonus	ARREAR	Total	EPF	ESIC	ADV.		LWF	Total Deduction	Net Amount Paid	Mode of payment
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	30	13684	3000	1992	2737	1140	0	22553	13684	3000	1992	2737	1140	0	22553	1800	170	0	34	2004	20549	50100283368594	
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	30	13684	1100	1797	2737	1140	0	20458	13684	1100	1797	2737	1140	0	20458	1800	154	0	34	1988	18470	6445828599	
3	AE-2483	SHAIENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	16	13684	1100	1797	2737	1140	0	20458	7298	587	958	1460	608	0	10911	1134	82	0	22	1238	9673	071801509953	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	30	13684	1100	1797	2737	1140	0	20458	13684	1100	1797	2737	1140	0	20458	1800	154	0	34	1988	18470	36975387107	
5	AE-2853	PUSHPENDRA SINGH DUGUR	MAHENDRA	MULTI SKILL TECH.	14	13684	1100	1797	2737	1140	0	20458	6386	513	839	1277	532	0	9547	992	72	0	19	1083	8464	36975387107	
		TOTAL			120	68420	7400	9180	13685	5700	0	104385	54736	6300	7383	10948	4560	0	83927	7526	632	0	143	8301	75626		



<b>FORM 15</b> (Prescribed under Rule 87)	<b>REGISTER OF</b> <b>LEAVE WITH WAGES</b>
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 - 1797																				



FORM B	<b>REGISTER OF</b>								
<b>[SEE RULE 7(2)]</b>		<b>NATIONAL FESTIVAL HOLIDAYS, CASUAL &amp; SICK LEAVE</b>							
[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			



<b>FORM 15</b> (Prescribed under Rule 87)	<b>REGISTER OF LEAVE WITH WAGES</b>
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		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					
<b>LEAVE AMOUNT PAID - 1992</b>																			



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					
<b>LEAVE AMOUNT PAID - 1797</b>																			



FORM B	<b>REGISTER OF</b>								
<b>[SEE RULE 7(2)]</b>		<b>NATIONAL FESTIVAL HOLIDAYS, CASUAL &amp; SICK LEAVE</b>							
[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					
<b>LEAVE AMOUNT PAID - 839</b>																			



FORM B	<b>REGISTER OF</b>							
<b>[SEE RULE 7(2)]</b>	<b>NATIONAL FESTIVAL HOLIDAYS, CASUAL &amp; SICK LEAVE</b>							
[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		



REGISTER OF																		
LEAVE WITH WAGES																		
FORM 15 (Prescribed under Rule 8)																		
Sr No. : 2 Name: SHAILENDRA KUMAR RAI SI No. in the Register of Adult/Child worker : 2 Date of Discharge :										Department : O & M Father's name : OKIL RAI Date of entry into service : 13/09/2023 Date and amount of payment made in lieu of leave due :								
Note : Separate page will be allotted to each worker.																		
Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Leave to credit				Leave enjoyed		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	Totals of columns 4 to 7	Balance of leave from preceding year	Leave earned during the year mentioned in column 1	Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	From		To	Balance of leave on credit	Normal rate of wages
<b>LEAVE AMOUNT PAID - 958</b>																		



FORM B	<b>REGISTER OF</b>								
[SEE RULE 7(2)]		<b>NATIONAL FESTIVAL HOLIDAYS, CASUAL &amp; SICK LEAVE</b>							
[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			



## Payment of Bonus Act

### FORM C

See rule 4(b)

**BONUS PAID TO EMPLOYEES FOR THE ACCOUNTING Month ENDING June - 2025**

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

Adeco Energy India Pvt Ltd  
120

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		30	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.07.25	
2	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	yes		30	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.07.25	
3	SHAILENDRA KUMAR RAI	OKIL RAI	yes		16	7298	608	Nil	Nil	Nil	Nil	Nil	608	608	07.07.25	
4	ASHUTOSH PANDEY	MAHENDRA	yes		30	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	07.07.25	
5	PUSHPENDRA SINGH DUGUR	SAB SINGH	yes		14	6386	532	Nil	Nil	Nil	Nil	Nil	532	532	07.07.25	
					<b>Total</b>	<b>120</b>	<b>54736</b>	<b>4560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4560</b>	<b>4560</b>		



**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 June 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 : 26.00
Bank Name : 20-APR-2023	Leave Day : 4.00
: KOTAK MAHINDRA BANK	: 0.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 30.00
Acc/Card No. : 6445828599	
:	

	Rate	Earning	Deduction	
Basic	13684	13684	P F	1800
DA	0	0	ESI	154
HRA	2737	2737	LWF	34
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1100	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1140	1140	Acmd	0
Leave	1797	1797	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		<b>Gross</b>		
			Deduction	Net Salary
<b>Total :</b>	<b>20458</b>	<b>20458</b>	<b>1988</b>	<b>18470</b>



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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 June 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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<b>Employee Name</b> : ANKIT KUMAR DAGUR <b>Emp.No.</b> : AE-2307 <b>Father's Name</b> : BALBEER SINGH <b>Designation DOJ</b> : SUPERVISOR <b>Bank Name</b> : 20-APR-2023 : HDFC BANK LTD. : <b>Pay Mode</b> : BANKTRANSFER <b>Acc/Card No.</b> : 50100283368594 :	<b>PF NO.</b> : 14900 <b>ESI NO.</b> : 6929077934 <b>UAN No.</b> : 101162698760 <b>Duty Day W.Off</b> : 25.00 <b>Leave Day</b> : 5.00 : 0.00  <b>Sal.Day</b> : 30.00
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	Rate	Earning	Deduction	
Basic	13684	13684	P F	1800
DA	0	0	ESI	170
HRA	2737	2737	LWF	34
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	3000	3000	Uni.	0
NFH AMT.	0	0	Fine	0
CEA	0	0	OthDed	0
ARR. BASIC	0	0	Food	0
Bonus	1140	1140	Acemd	0
Leave	1992	1992	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		<b>Gross</b>		
			Deduction	Net Salary
<b>Total :</b>	<b>22553</b>	<b>22553</b>	<b>2004</b>	<b>20549</b>



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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 June 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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<b>Employee Name</b> : ASHUTOSH PANDEY <b>Emp.No.</b> : AE-2558 <b>Father's Name</b> : MAHENDRA MULTI <b>Designation DOJ</b> : SKILL TECHNICIAN <b>Bank Name</b> : 15-Nov-2023 : STATE BANK OF INDIA : <b>Pay Mode</b> : BANKTRANSFER <b>Acc/Card No.</b> : 36975387107 :	<b>PF NO.</b> : 15146 <b>ESI NO.</b> : 3011820171 <b>UAN No.</b> : 101208052762 <b>Duty Day W.Off</b> : 26.00 <b>Leave Day</b> : 4.00 : 0.00 : <b>Sal.Day</b> : 30.00
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	Rate	Earning	Deduction	
Basic	13684	13684	P F	1800
DA	0	0	ESI	154
HRA	2737	2737	LWF	34
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1100	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1140	1140	Acemd	0
Leave	1797	1797	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
		<b>Gross</b>	Deduction	Net Salary
<b>Total :</b>	<b>20458</b>	<b>20458</b>	<b>1988</b>	<b>18470</b>



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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 June 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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<b>Employee Name</b> : PUSHPENDRA SINGH DUGUR <b>Emp.No.</b> : AE-2853 <b>Father's Name</b> : SAB SINGH MULTI <b>Designation DOJ</b> : SKILL TECHNICIAN <b>Bank Name</b> : KOTAK MAHINDRA BANK  <b>Pay Mode</b> : BANKTRANSFER <b>Acc/Card No.</b> : 5645666031	<b>PF NO.</b> : 15439 <b>ESI NO.</b> : 6924477581 <b>UAN No.</b> : 100495869947 <b>Duty Day W.Off</b> : 12.00 <b>Leave Day</b> : 2.00  <b>Sal.Day</b> : 14.00
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	Rate	Earning	Deduction	
Basic	13684	6386	P F	992
DA	0	0	ESI	72
HRA	2737	1277	LWF	19
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	513	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1140	532	Acemd	0
Leave	1797	839	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		<b>Gross</b>		
			Deduction	
				Net Salary
<b>Total :</b>	<b>20458</b>	<b>9547</b>	<b>1083</b>	<b>8464</b>



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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 June 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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<b>Employee Name</b> : SHAILENDRA KUMAR RAI <b>Emp.No.</b> : AE-2483 <b>Father's Name</b> : OKIL RAI MULTI <b>Designation DOJ</b> : SKILL TECHNICIAN <b>Bank Name</b> : 13-Sept-2023 : ICICI BANK : <b>Pay Mode</b> : BANKTRANSFER <b>Acc/Card No.</b> : 071801509953 :	<b>PF NO.</b> : 15094 <b>ESI NO.</b> : 6931481827 <b>UAN No.</b> : 101111182417 <b>Duty Day W.Off</b> : 14.00 <b>Leave Day</b> : 2.00 : 14.00  <b>Sal.Day</b> : 16.00
--	--

	Rate	Earning	Deduction	
Basic	13684	7298	P F	1134
DA	0	0	ESI	82
HRA	2737	1460	LWF	22
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	587	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1140	608	Acmd	0
Leave	1797	958	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		
		<b>Gross</b>	Deduction	Net Salary
<b>Total :</b>	<b>20458</b>	<b>10911</b>	<b>1238</b>	<b>9673</b>



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

Emergency Contact No. - 91-124-4015499



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

TRRN: 2032507011423

ECR Id 124762231

LIN : 1467923714

Establishment Code & NGGNN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED  
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month June 2025

	EPF	EPS	EDLI
Total Subscribers :	5	5	5
Total Wages :	62,721	62,721	62,721

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	2,300	0	5,226	314	0	7,840
3	Employee's Share Of	7,526	0	0	0	0	7,526
Grand Total : Fifteen Thousand Eight Hundred Sixty-Six Rupees Only							15,866

(This is a system generated challan on 11-JUL-2025 16:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.)	15,866	
F) Total amount of uploaded ECR (D +	15,866	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://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 :	2032507011423
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2025 16:14:42
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JUN-25
Total Amount (Rs) :	15,866
Account-1 Amount (Rs) :	9,826
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,226
Account-21 Amount (Rs) :	314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140725003223
Presentation Date :	14-JUL-2025 00:00:00
Realization Date :	14-JUL-2025 00:00:00
Date of Credit :	14-JUL-2025 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2025	Uploaded Date Time	11-JUL-2025 16:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2025	ECR Id	124762231
Total Members	6		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution	7,526	Total EPS Contribution	5,226
Total EPF-EPS Contribution	2,300	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101334234937	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	22,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100495869947	PUSHPENDRA SINGH DUGUR	PUSHPENDRA SINGH DUGUR	9,547	8,270	8,270	8,270	992	689	303	16	0	-	-	-	N.A.
5	101171636893	SATPAL SINGH DUGU	SATPAL SINGH DUGUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101111182417	SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	10,911	9,451	9,451	9,451	1,134	787	347	14	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
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	JAN 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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) difference contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded





User  
Login: 69000457820001099

Thursday, July 17, 2025 3:02:35 PM  

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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.	
<b>Challan Period:</b>	Jun-2025	
<b>Challan Number :</b>	06925126509144	
<b>Challan Created Date</b>	11-07-2025 16:29:57	
<b>Challan Submitted Date</b>	14-07-2025 19:47:18	
<b>Amount Paid:</b>	3360.00	
<b>Transaction Number:</b>	1447113789	
<a href="#">Print</a> <a href="#">Close</a>		





## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2025

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
29053.00		125359.00		154412.00	0.00		3857198.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	3	2054.00	16.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	20539.00	155.00	-
3	-	1305260960	BIJINDER SINGH	29	19854.00	149.00	-
4	-	6912758343	RAJESH KUMAR	22	12379.00	93.00	-
5	-	6913140108	AJEET SINGH	30	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	30	17415.00	131.00	-
7	-	6914286291	BINAY	30	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	16881.00	127.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	30	21214.00	160.00	-
12	-	6914813117	RAJPAL	30	19364.00	146.00	-
13	-	6913539855	RAJ KUMAR SINGH	30	19281.00	145.00	-
14	-	6921309300	YOGESH CHANDRA	30	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	30	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
18	-	6914243660	HANS RAJ	30	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	30	20477.00	154.00	-
20	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
21	-	6921620653	VINEET KUMAR	28	21320.00	160.00	-
22	-	6921674899	ANIL SHAH	0	0.00	0.00	On Leave
23	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	Left Service
25	-	6923080648	KRISHAN	30	20202.00	152.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	28	14151.00	107.00	-
27	-	6924370702	NARENDRA SAHU	30	25841.00	194.00	-
28	-	6924477581	PUSHPENDRA	14	9547.00	72.00	-
29	-	6925127701	ANUP MISHRA	30	19281.00	145.00	-
30	-	6925127772	BASKIT RAY	30	16881.00	127.00	-
31	-	6925128426	GIRISH PRASAD	30	17418.00	131.00	-
32	-	6925203449	DINESH KUMAR	30	16881.00	127.00	-
33	-	3011438055	SUNIL PRAJAPATI	30	24731.00	186.00	-
34	-	6926007808	SANDEEP YADAV	30	16138.00	122.00	-
35	-	1014087805	Pradeep Kumar	30	21215.00	160.00	-
36	-	1322470350	PARMOD KUMAR	30	20539.00	155.00	-
37	-	2016298875	PADMALOCHANA MOHANTY	2	11069.00	84.00	-
38	-	6926376319	SANJAY	0	0.00	0.00	Left Service
39	-	6716173185	AMIT	30	22686.00	171.00	-
40	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-



14:59:03

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
42	-	2016728416	Nitin Solanki	29	19854.00	149.00	-
43	-	6926994645	SANDEEP YADAV	30	19364.00	146.00	-
44	-	6927085238	MUNENDARA PRATAP	28	17996.00	135.00	-
45	-	6927085483	KULDEEP	30	18971.00	143.00	-
46	-	6716864024	Mohammad Kausar Ansari	0	0.00	0.00	Left Service
47	-	1713501799	RAJU	25	14652.00	110.00	-
48	-	6716979808	ASHVANI KUMAR	14	7512.00	57.00	-
49	-	3011820171	ASHUTOSH PANDEY	30	20458.00	154.00	-
50	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
51	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
52	-	6927559352	KRIPAL SINGH	28	19170.00	144.00	-
53	-	6927559376	RAKESH KUMAR	30	20539.00	155.00	-
54	-	6927559496	ROHTASH	29	16996.00	128.00	-
55	-	6717185395	RAJ CHANDRA PRAKASH	1	507.00	4.00	-



14:59:03

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927685121	NIVA SHIL	11	4951.00	38.00	-
57	-	6927939687	SACHIN KUMAR	0	0.00	0.00	Left Service
58	-	6928054891	NARESH KUMAR	30	20539.00	155.00	-
59	-	6928055821	RAVINDER KUMAR	30	20539.00	155.00	-
60	-	6928055873	SANDEEP KUMAR	30	17582.00	132.00	-
61	-	6928056432	SATISH KUMAR	26	17800.00	134.00	-
62	-	6928057434	SANDEEP	29	19854.00	149.00	-
63	-	6928057627	VEER SINGH	29	19854.00	149.00	-
64	-	6928057909	PARVEEN KUMAR	30	20539.00	155.00	-
65	-	6928058246	VIRENDER KUMAR	29	19854.00	149.00	-
66	-	6928059440	RAJESH KUMAR	0	0.00	0.00	Left Service
67	-	6928059608	CHANDAN KUMAR	28	19170.00	144.00	-
68	-	6928060665	MAHOMMAD SADIK	29	19854.00	149.00	-
69	-	6928062142	GAURAV KUMAR	29	19854.00	149.00	-
70	-	6928069249	SATYAJIT SAMAL	0	0.00	0.00	Left Service



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
72	-	1115334538	DEVENDRA NAHARWAL	27	22700.00	171.00	-
73	-	6928167066	AKHILESH KUMAR SINGH	30	20458.00	154.00	-
74	-	6928176383	PANKAJ KUMAR	27	18485.00	139.00	-
75	-	6928277215	RAHUL	27	18485.00	139.00	-
76	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
77	-	6717855786	BADRI NARAYAN PRASAD	22	23014.00	173.00	-
78	-	6717923865	KUSHAL	9	4830.00	37.00	-
79	-	6928616056	RAMESH	30	14714.00	111.00	-
80	-	6718147423	BALKRISHN PANDEY	29	20877.00	157.00	-
81	-	6929056366	SABIR ALI	29	13541.00	102.00	-
82	-	6929077934	ANKIT KUMAR DAGUR	30	22553.00	170.00	-
83	-	6929159027	ASHISH KUMAR	0	0.00	0.00	Left Service
84	-	6929344736	ANIMESH SINGH	30	25293.00	190.00	-
85	-	6929484829	ANUJ	29	16996.00	128.00	-



14:59:03

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929490568	DEVENDRA SINGH	13	10209.00	77.00	-
87	-	6929498965	UMESH KUMAR	26	17800.00	134.00	-
88	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	Left Service
89	-	6718820071	ANKIT KUMAR BHADANA	15	8050.00	61.00	-
90	-	6929620863	RAJBIR	21	14377.00	108.00	-
91	-	6718935882	VISHAL TIWARI	30	25262.00	190.00	-
92	-	6719054270	SATYA PRAKASH	13	6976.00	53.00	-
93	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
94	-	6929910645	RINKU KUMAR	28	12159.00	92.00	-
95	-	6930199655	RUPESH	27	18485.00	139.00	-
96	-	6930218245	DEVENDER SINGH	30	21037.00	158.00	-
97	-	1324785733	SHEKHAR	28	12159.00	92.00	-
98	-	6930503579	VIPIN	30	21037.00	158.00	-
99	-	6930537591	SUMIT	29	19854.00	149.00	-
100	-	6930570580	PANKAJ	29	19692.00	148.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6930586836	AJEET	29	16372.00	123.00	-
102	-	6930881026	DESHRAJ	26	17800.00	134.00	-
103	-	6931118591	MANOJ KUMAR	17	11639.00	88.00	-
104	-	6931131335	SONU KUMAR TIWARI	14	12188.00	92.00	-
105	-	1325189642	SACHIN KUMAR	28	19170.00	144.00	-
106	-	2112525333	KANHAIYA	29	12594.00	95.00	-
107	-	6720355416	PRADEEP PAL	15	8050.00	61.00	-
108	-	6931481827	SHAIENDRA KUMAR RAI	16	10911.00	82.00	-
109	-	6931496228	SURESH CHANDRA	24	16431.00	124.00	-
110	-	6931497026	NITESH KUMAR	30	16936.00	128.00	-
111	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-
112	-	6931587505	VINOD YADAV	30	20539.00	155.00	-
113	-	2112660936	DEEPAK KUMAR	30	20539.00	155.00	-
114	-	6932063642	GAYENTI DEVI	29	13052.00	98.00	-
115	-	6932091826	ALAMGIR ALI	11	5506.00	42.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6932487257	SURAJ PRAJAPATI	30	24691.00	186.00	-
117	-	6932515604	MAHESHWARI DEVI	0	0.00	0.00	Left Service
118	-	6932564347	SAMIR DAS	30	20700.00	156.00	-
119	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	Left Service
120	-	6932664702	HITESH SINGH JAT	26	22792.00	171.00	-
121	-	6721439992	HEM CHAND	30	20847.00	157.00	-
122	-	6721440013	SHAILESH KUMAR	0	0.00	0.00	Left Service
123	-	6932918659	ALAKA PAIK	19	8551.00	65.00	-
124	-	6932922421	LALIT	30	21776.00	164.00	-
125	-	1512543538	DEEP KUMAR	26	14677.00	111.00	-
126	-	6933008924	ARUP DAS	30	19590.00	147.00	-
127	-	6721730419	RAJNISH KUMAR	30	20847.00	157.00	-
128	-	6933039239	BALRAM	22	12893.00	97.00	-
129	-	6933048525	SHARDHA DEVI	7	3151.00	24.00	-
130	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933056770	GAUTAM	29	16996.00	128.00	-
132	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
133	-	5219221658	JAGDISH	30	14008.00	106.00	-
134	-	6721911388	RAMSWAROOP GAUTAM	0	0.00	0.00	Left Service
135	-	6933221704	BISHESHWAR PANDEY	30	21777.00	164.00	-
136	-	1014783460	RAJJAN	24	11771.00	89.00	-
137	-	6933253725	ABHISHEK KUMAR	24	15425.00	116.00	-
138	-	6933311364	ALOK	24	14066.00	106.00	-
139	-	6933340881	SANJU DEVI	30	13502.00	102.00	-
140	-	6933367387	RAVI	30	14008.00	106.00	-
141	-	6933385905	VIKAS KUMAR	30	17582.00	132.00	-
142	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
143	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
144	-	6933529468	AYUSH	30	37297.00	280.00	-
145	-	6933754252	HIMANSHU	30	21776.00	164.00	-



14:59:03

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6933766698	RAJKUMARI DEVI	30	13502.00	102.00	-
147	-	6933772020	RAMESH	30	21214.00	160.00	-
148	-	6933775971	SHWETA DEVI	29	13052.00	98.00	-
149	-	6933810078	Haidar Ali	30	21454.00	161.00	-
150	-	6722467744	SHIVNARAYAN MISHRA	15	8050.00	61.00	-
151	-	6933866623	AMAN	30	21925.00	165.00	-
152	-	6722524535	DHANANJAY DUBEY	28	19801.00	149.00	-
153	-	6933887474	MEENA KHATOON	30	13502.00	102.00	-
154	-	6933887682	KUSUM	30	13502.00	102.00	-
155	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
156	-	6933903557	GAURAV SINGH NAGARKOTI	30	25189.00	189.00	-
157	-	6933952969	KIYA MURMU	30	13502.00	102.00	-
158	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14351.00	108.00	-
159	-	6934008703	DEEPAK KUMAR SHARMA	30	17745.00	134.00	-
160	-	6722662350	VIKRAM	28	14552.00	110.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934037388	RAVI	30	22318.00	168.00	-
162	-	6934078413	PARDEEP KUMAR	0	0.00	0.00	Left Service
163	-	6934092495	RUBINA KHATOON	19	8551.00	65.00	-
164	-	6934144479	SHIV BAHADUR	27	22794.00	171.00	-
165	-	6934144965	KAMLESH KUMAR	30	22579.00	170.00	-
166	-	6934146641	SATYPRAKASH	30	21272.00	160.00	-
167	-	6934146738	SRIMANTA PARIDA	30	23692.00	178.00	-
168	-	6934151547	SANGEETA DEVI	30	13502.00	102.00	-
169	-	6934154622	RAMSUKH	27	13242.00	100.00	-
170	-	1326841692	PAWAN KUMAR	30	16138.00	122.00	-
171	-	6934229282	SANTOSH KUMAR	30	14351.00	108.00	-
172	-	6934245485	RAVINDER	16	9003.00	68.00	-
173	-	6934268245	JAYVEER SINGH	30	13847.00	104.00	-
174	-	6722915353	AMIT AHIRWAR	14	9203.00	70.00	-
175	-	6934298661	MARUF ALI	30	14008.00	106.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934303224	BEBI BIBI	30	13502.00	102.00	-
177	-	6934402554	RAJA KUMAR	29	16372.00	123.00	-
178	-	6723037009	AKASH KUMAR	0	0.00	0.00	Left Service
179	-	6934410617	LALPARI DEVI	28	12601.00	95.00	-
180	-	6934410806	SHIV KUMAR	26	15623.00	118.00	-
181	-	6934428441	ARUN	23	13480.00	102.00	-
182	-	6934437971	ABHISHEK	28	19170.00	144.00	-
183	-	6934442075	RENU DEVI	30	13502.00	102.00	-
184	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
185	-	6934467640	JASVINDER KUMAR SIRSWAL	29	19854.00	149.00	-
186	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
187	-	6934554786	KIRAN KUMARI	0	0.00	0.00	Left Service
188	-	6934574828	SUMIT	27	18485.00	139.00	-
189	-	6934574942	MANDEEP SINGH	0	0.00	0.00	Left Service
190	-	6934650048	PARVINA KHATUN	30	13502.00	102.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934653739	GULFAM	0	0.00	0.00	Left Service
192	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	Left Service
193	-	6934698906	HITENDER	28	16410.00	124.00	-
194	-	6934699033	RAKESH	26	17800.00	134.00	-
195	-	6934700304	PARWATI DEVI	29	13052.00	98.00	-
196	-	6934700402	RITIKA GHOSH	30	13502.00	102.00	-
197	-	6934954111	RISHABH KUMAR	27	14033.00	106.00	-
198	-	6934959537	MANTI KUMARI	29	13052.00	98.00	-
199	-	6934959614	NAJMA	20	9001.00	68.00	-
200	-	6934979830	RAHUL KUMAR	26	11855.00	89.00	-
201	-	6935018678	NUTAN DEVI	30	13502.00	102.00	-
202	-	6935056147	SAHANNARA BIBI	30	13502.00	102.00	-
203	-	6935066136	SAHIL	4	1955.00	15.00	-
204	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-
205	-	6935089873	JOLI BIBI	24	10801.00	81.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935279786	RISHIKESH KUMAR	30	12196.00	92.00	-
207	-	6935315300	ARUN PRATAP SINGH	29	15601.00	117.00	-
208	-	6935315787	VINOD	25	12262.00	92.00	-
209	-	6935316172	HASINA KHATUN BIBI	0	0.00	0.00	Left Service
210	-	6935352431	GULSHAN	27	18485.00	139.00	-
211	-	6723949725	MUNNA KUMAR	15	8050.00	61.00	-
212	-	6935411418	BABLU MUNDA	30	14008.00	106.00	-
213	-	6935411811	RAHUL	26	15238.00	115.00	-
214	-	6935452129	SABANA PARVIN	30	13502.00	102.00	-
215	-	6935497257	SHIVA	30	14659.00	110.00	-
216	-	6935523758	MAHESH KUMAR	28	14753.00	111.00	-
217	-	6935524181	AMAN KUMAR	0	0.00	0.00	Left Service
218	-	6935550317	SITARA KHATOON	20	9001.00	68.00	-
219	-	2019581802	BABLU KHAN	30	14008.00	106.00	-
220	-	6935618703	JAGATPAL SINGH	30	13028.00	98.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6935816940	JAGATSAR	29	16258.00	122.00	-
222	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
223	-	6935820266	MINA DEVI	30	13502.00	102.00	-
224	-	6935821421	ANITA DEVI	30	13502.00	102.00	-
225	-	6935828043	KULDEEP	26	15238.00	115.00	-
226	-	6724435023	PAWAN KUMAR RAI	15	8050.00	61.00	-
227	-	6935885993	TAPASI HAZRA	12	5401.00	41.00	-
228	-	6935890160	SUNITA DEVI	29	13052.00	98.00	-
229	-	6935913124	BHAGAVAN DEVI	28	12601.00	95.00	-
230	-	6935913564	MAHISINA SEKH	29	13052.00	98.00	-
231	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
232	-	6935918606	ANKIT	23	9886.00	75.00	-
233	-	6935944682	SAKERA SEKH	30	13502.00	102.00	-
234	-	6935944941	SUNITA	0	0.00	0.00	Left Service
235	-	6935945433	BALIKA BIBI	30	13502.00	102.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6724522737	SATENDRA	15	8050.00	61.00	-
237	-	6935990950	HILEN MUNDA	29	13541.00	102.00	-
238	-	6935991187	ANITA KUMARI	30	13502.00	102.00	-
239	-	6935993142	SARJINA BIBI	30	13502.00	102.00	-
240	-	6936001958	RAVEE	0	0.00	0.00	Left Service
241	-	6936011308	SUMIT	29	12594.00	95.00	-
242	-	6936012029	UTTAM HAZRA	29	13541.00	102.00	-
243	-	6936015148	RAMKUMARI PAL	0	0.00	0.00	Left Service
244	-	6936017011	LOREN TUDU	29	13541.00	102.00	-
245	-	6936017183	SAVITA KUMARI	30	13502.00	102.00	-
246	-	6936017570	SHAHIDA KHATUN	30	13502.00	102.00	-
247	-	6936032624	AJAY KUMAR YADAV	2	1122.00	9.00	-
248	-	6936081554	AMIT KUMAR	0	0.00	0.00	No Work
249	-	6936081953	MOHD KHALID	28	11907.00	90.00	-
250	-	6936082101	MAROOF	0	0.00	0.00	No Work



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936082226	NEERAJ	0	0.00	0.00	No Work
252	-	6936082450	PRAVESH	0	0.00	0.00	No Work
253	-	6936085903	ASHOK GURJAR	30	12758.00	96.00	-
254	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	No Work
255	-	6936086005	SANJAY KUMAR	0	0.00	0.00	No Work
256	-	6936086071	GAJRAJ	0	0.00	0.00	No Work
257	-	6936086181	NARENDRA SINGH	0	0.00	0.00	No Work
258	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	No Work
259	-	6936086331	SORABH	0	0.00	0.00	No Work
260	-	6936086425	TASLEEM AHMAD	28	11907.00	90.00	-
261	-	6936086519	VISHNU SINGH	0	0.00	0.00	No Work
262	-	6936090517	PANKAJ KUMAR THAKUR	30	16829.00	127.00	-
263	-	6936098555	SHIVANI KUMARI	29	13052.00	98.00	-
264	-	6936098749	SAHARBANO KHATUN	29	13052.00	98.00	-
265	-	6936099101	MAJEDUR RAHAMAN MIA	29	13541.00	102.00	-



14:59:03

Printed On: 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936112368	UMESH	30	17582.00	132.00	-
267	-	6936122569	MOHD KAMIL	28	11907.00	90.00	-
268	-	6936122782	YUNUS	0	0.00	0.00	No Work
269	-	6936123338	SHIVAM KUMAR	0	0.00	0.00	Left Service
270	-	6936124181	NIKHIL	30	21037.00	158.00	-
271	-	6936132852	MUSKAN	21	9452.00	71.00	-
272	-	6936187467	RAMA BHUNIA	30	13502.00	102.00	-
273	-	1816826676	NITIN CHAUDHARY	4	2630.00	20.00	-
274	-	6936203250	MOHAN SINGH	29	15950.00	120.00	-
275	-	6936203406	SIKANDRA KUMAR SAH	29	15950.00	120.00	-
276	-	6936203795	ABAD KHAN	29	15950.00	120.00	-
277	-	6936212690	BHUPENDER	18	12323.00	93.00	-
278	-	6936250767	RANI HAZRA	8	3600.00	27.00	-
279	-	6936251015	RAKHI BALMEEK	14	6301.00	48.00	-
280	-	6936252596	KARAN SINGH	14	7854.00	59.00	-



14:59:03

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6936252775	LALITA KUMARI	30	13502.00	102.00	-
282	-	6936253227	TUMPA HAZRA	8	3600.00	27.00	-



14:59:03

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**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 June'2025														

Place: GURGAON



Signature.....





# 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 <a href="#">ACK</a>
2	2024	Rs. 98625	24-Jan-2025	Tr ID :HLWB_8728def55eff463f Reference No :22254079587	Online	NA	01-01-2024	31-12-2024	NA	Approved <a href="#">ACK</a>

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Main Account Holder Name : ADECO ENERGY INDIA PVT LTD

Address :

Joint Account Holder Name :  
 MAMTA JOSHI  
 KAMAL PARKASH JOSHI

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

Customer Id: RZA064917 Account No: 337XXXXXXXXX098  
 Branch Name: SOHNA ROAD GURGAON, HARYANA MICR Code: 110012128  
 IFSC Code: BARB0SOHNAR Nominee Reg: No

Your Account Statement as on 30/07/2025

Statement Period from 01/07/2025 to 11/07/2025

Statement of transactions in Overdraft Account 337XXXXXXXXX098 in INR for the period 01/07/2025 - 11/07/2025

ADECO ENERGY INDIA PVT LTD			Overdraft Account - 337XXXXXXXXX098			
TRAN DATE	VALUE DATE	NARRATION	CHQ. NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
11/07/2025	11/07/2025	RTGS-ICICR22025071110486040-DLF LIMITED CONSTRUCTI			44,91,446.42	3,58,03,582.11Dr
11/07/2025	11/07/2025	RTGS-BARBR52025071100929155-MAMTA JOSHI-HDFC BANK		4,50,000.00		4,00,95,028.53Dr
11/07/2025	11/07/2025	Charges for PORD Customer Payment 002927872493		29.00		3,96,45,028.53Dr
11/07/2025	11/07/2025	NEFT-ICIN419200018079-ASF INSIGNIA SEZ PRIVATE LIM			1,18,088.00	3,96,44,999.53Dr
11/07/2025	11/07/2025	NEFT-ICIN419200018080-ASF INSIGNIA SEZ PRIVATE LIM			1,79,310.00	3,97,63,087.53Dr
10/07/2025	10/07/2025	NEFT-ICIM119159677843-THAKRAL INNOVATIONS PRIVATE			1,49,595.77	3,99,42,397.53Dr
10/07/2025	10/07/2025	RTGS-BARBR52025071000849013-ANAND PRAKASH CRANE SE		9,80,000.00		4,00,91,993.30Dr
10/07/2025	10/07/2025	Charges for PORD Customer Payment 002925170286		58.00		3,91,11,993.30Dr
10/07/2025	10/07/2025	NEFT-BARBU25191556697-NORTHERN STEEL AND GENERAL M		63,012.00		3,91,11,935.30Dr
10/07/2025	10/07/2025	Charges for PORD Customer Payment 002925168144		5.60		3,90,48,927.30Dr
10/07/2025	10/07/2025	EBANK:1463370651//06925125534130/ESI C		828.80		3,90,48,917.70Dr
10/07/2025	10/07/2025	EBANK:1463369786//06925125535311/ESI C		333.80		3,90,48,088.90Dr
10/07/2025	10/07/2025	NEFT-BARBU25191504441-GREEN POWER SOLUTIONS-I.C.I.		24,190.00		3,90,47,755.10Dr
10/07/2025	10/07/2025	Charges for PORD Customer Payment 002925110577		5.60		3,90,23,565.10Dr
10/07/2025	10/07/2025	NEFT-BARBU25101491669-APAR INDUSTRIES LTD-UNION BA		2,47,625.00		3,90,23,559.50Dr
10/07/2025	10/07/2025	Charges for PORD Customer Payment 002925098209		29.20		3,87,75,934.50Dr
10/07/2025	10/07/2025	Loan Recovery For30290800001780		34,942.00		3,87,75,905.30Dr
09/07/2025	09/07/2025	NEFT-BARBS25190391755-DINESH THAKUR-I.C.I. BAN	1915	4,541.00		3,87,40,963.30Dr
09/07/2025	09/07/2025	Charges for PORD Customer Payment 002922724942		2.65		3,87,38,422.30Dr
09/07/2025	09/07/2025	EBANK WIB/1463204907/PAWAN ELECTRIC AND SANITARY		70,498.00		3,87,38,419.65Dr
09/07/2025	09/07/2025	SALARY-SOHNAR	1916	23,457.00		3,86,65,921.65Dr
09/07/2025	09/07/2025	RAJU-SOHNAR	1913	28,692.00		3,86,42,464.65Dr
09/07/2025	09/07/2025	NEFT-BARBS25190334607-BATH SELECTION-IDFC BANK LIM		1,889.00		3,86,13,772.65Dr
09/07/2025	09/07/2025	Charges for PORD Customer Payment 002922717864		2.65		3,86,11,883.65Dr
09/07/2025	09/07/2025	NEFT-BARBS25190333685-SHANTI ENTERPRISES-KOTAK MAH		1,32,297.00		3,86,11,881.00Dr
09/07/2025	09/07/2025	Charges for PORD Customer Payment 002922716534		17.40		3,84,79,584.00Dr
09/07/2025	09/07/2025	NEFT-BARBS25190016470-VIBRANT GRAPHICS PVT LTD-HDF		2,478.00		3,84,79,566.60Dr
09/07/2025	09/07/2025	Charges for PORD Customer Payment 002922371965		2.65		3,84,77,088.60Dr



08/07/2025	08/07/2025	NEFT-ICIN418957961775-SPHAERA PHARMA PRIVATE LIMIT		75,550.00	3,84,77,065.95Dr
08/07/2025	08/07/2025	RTGS-HDFCR52025070888863941-CURADEV PHARMA PRIVATE		7,25,496.00	3,85,52,635.95Dr
08/07/2025	08/07/2025	EBANK 1463058365\25070600020225\IGS T		7,034.00	3,92,78,131.95Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189221909-PUSHPENDRA SINGH DAGUR-KOTAK		8,464.00	3,92,71,097.95Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920269620		2.65	3,92,62,833.95Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189220674-ASHUTOSH PANDEY-STATE BANK O		18,470.00	3,92,62,631.30Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920268157		5.60	3,92,44,161.30Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189219673-SHAILENDRA KUMAR RAI-I.C.I.C		9,673.00	3,92,44,155.70Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920266299		2.65	3,92,34,482.70Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189219292-EVERSHINE FACILITIES MANAGEM		64,198.00	3,92,34,480.05Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920266118		5.60	3,91,70,282.05Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189215142-ANKIT KUMAR DUGUR-HDFC BANK		20,549.00	3,91,70,276.45Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920256222		5.60	3,91,49,727.45Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189199491-AIRCON INDIA AIR CONDITIONER		19,470.00	3,91,49,721.85Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920249473		5.60	3,91,30,251.85Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189181373-RUCHI VATS-PUNJAB NATIONAL B		44,100.00	3,91,30,246.25Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920224106		5.60	3,90,86,146.25Dr
08/07/2025	08/07/2025	NEFT-BARBQ25189177731-NIDHI-CANARA BANK (CAB)		49,900.00	3,90,86,140.65Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002920223957		5.60	3,90,36,240.65Dr
08/07/2025	08/07/2025	RTGS-BARBR52025070800981474-VALMONT STRUCTURES PVT	1912	1,50,00,000.00	3,90,36,235.05Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002919919297		58.00	2,40,36,235.05Dr
08/07/2025	08/07/2025	RTGS-BARBR52025070800970420-KAMAL PARKASH JOSHI-HD		6,18,000.00	2,40,36,177.05Dr
08/07/2025	08/07/2025	Charges for PORD Customer Payment :002919787636		58.00	2,34,18,177.05Dr
08/07/2025	08/07/2025	NEFT-BOFAH25189000233-JONES LANG LASALLE PROPERTY		20,661.00	2,34,18,119.05Dr
07/07/2025	07/07/2025	RTN NEFT-BARBY25188994712-ADECO ENERGY INDIA PVT L		12,022.00	2,34,38,780.05Dr
07/07/2025	07/07/2025	YOURSELF FOR INC-SOHNAR	1910	39,067.00	2,34,50,802.05Dr
07/07/2025	07/07/2025	EBANK WB/1462881502/RAKESH TYAGI IMPREST		43,676.00	2,34,11,735.05Dr
07/07/2025	07/07/2025	RTGS-BARBR52025070700946539-DAGA TRADING COMPANY P		20,88,338.00	2,33,68,059.05Dr
07/07/2025	07/07/2025	Charges for PORD Customer Payment :002917586154		58.00	2,12,79,721.05Dr
07/07/2025	07/07/2025	RTGS-BARBR52025070700945708-DAGA TRADING COMPANY P		30,00,000.00	2,12,79,663.05Dr
07/07/2025	07/07/2025	Charges for PORD Customer Payment :002917578528		58.00	1,82,79,605.05Dr
07/07/2025	07/07/2025	NEFT-BARBY25188995018-ARUP DAS-STATE BANK OF INDIA		17,609.00	1,82,61,996.05Dr
07/07/2025	07/07/2025	Charges for PORD Customer Payment :002917577207		5.60	1,82,61,990.45Dr
07/07/2025	07/07/2025	NEFT-BARBY25188995008-RAVI-KARNATAKA BANK LTD.(KBL)		20,316.00	1,82,41,674.45Dr
07/07/2025	07/07/2025	Charges for PORD Customer Payment :002917577197		5.60	1,82,41,668.85Dr
07/07/2025	07/07/2025	NEFT-BARBY25188994999-SAMIR DAS-		18,777.00	



04/07/2025	04/07/2025	Charges for PORD Customer Payment 002910374147	5.60	4,30,83,814.93Dr
04/07/2025	04/07/2025	NEFT-BARBS25185677545-RAVINDER- STATE BANK OF INDIA	7,952.00	4,30,83,809.33Dr
04/07/2025	04/07/2025	Charges for PORD Customer Payment 002910374138	2.65	4,30,75,857.33Dr
04/07/2025	04/07/2025	NEFT-BARBS25185677531-RAJESH KUMAR-PUNJAB NATIONAL	10,934.00	4,30,75,854.68Dr
04/07/2025	04/07/2025	Charges for PORD Customer Payment 002910374129	5.60	4,30,64,920.68Dr
04/07/2025	04/07/2025	NEFT-BARBS25185677522-RAJ KUMAR SINGH-UNION BANK O	17,302.00	4,30,64,915.08Dr
04/07/2025	04/07/2025	Charges for PORD Customer Payment 002910374119	5.60	4,30,47,613.08Dr
04/07/2025	04/07/2025	NEFT-BARBS25185677509-KANHAIYA- PUNJAB NATIONAL BAN	10,963.00	4,30,47,607.48Dr
04/07/2025	04/07/2025	Charges for PORD Customer Payment 002910374108	5.60	4,30,36,644.48Dr
04/07/2025	04/07/2025	NEFT-BARBS25185677497-NARESH KUMAR-STATE BANK OF I	14,920.00	4,30,36,638.88Dr
04/07/2025	04/07/2025	Charges for PORD Customer Payment 002910374097	5.60	4,30,21,718.88Dr
04/07/2025	04/07/2025	NEFT-BARBS25185677486-VIJAY PRAKASH-HDFC BANK LTD.	26,893.00	4,30,21,713.28Dr
04/07/2025	04/07/2025	Charges for PORD Customer Payment 002910374082	5.60	4,29,94,820.28Dr
04/07/2025	04/07/2025	YOURSELF FOR SAL-SOHNAR	1890 7,07,186.00	4,29,94,814.68Dr
04/07/2025	04/07/2025	YOURSELF FOR SAL-SOHNAR AKHILESH KUMAR SINGH	1891 18,470.00	4,22,87,628.68Dr
04/07/2025	04/07/2025	YOURSELF FOR SAL-SOHNAR	1898 5,26,489.00	4,22,69,158.68Dr
04/07/2025	04/07/2025	NEFT-HSBCN18556237940-STEELCASE ASIA PACIFIC HOLDI		86,702.14 4,17,42,669.68Dr
03/07/2025	03/07/2025	ACHCR/NIFTEM/0348630189/1109313786 10		2,01,910.00 4,18,29,371.82Dr
03/07/2025	03/07/2025	NEFT-HDFCH00338616259- SHANTINIKETAN PROPERTIES PVT		96,047.97 4,20,31,281.82Dr
03/07/2025	03/07/2025	NEFT-BARBQ25184359348-NADEEM ENGINEERING WORKS-I.C		4,98,491.00 4,21,27,329.79Dr
03/07/2025	03/07/2025	Charges for PORD Customer Payment 002907773725	29.20	4,16,28,838.79Dr
03/07/2025	03/07/2025	NEFT-BOFAH25184003217-JONES LANG LASALLE PROPERTY		3,269.00 4,16,28,809.59Dr
02/07/2025	02/07/2025	ACHCR/NIFTEM/0267229306/1109287996 26		24,66,379.00 4,16,32,078.59Dr
02/07/2025	02/07/2025	NEFT-BOFAH25183001560-JONES LANG LASALLE PROPERTY		8,24,153.00 4,40,98,457.59Dr
01/07/2025	01/07/2025	EBANK WIB/1462004565/AJAY KUMAR IMPREST	905.00	4,49,22,610.59Dr
01/07/2025	01/07/2025	EBANK WIB/1462002619/SUBHASH VAIDYANATHAN IMPREST	13,824.00	4,49,21,705.59Dr
01/07/2025	01/07/2025	NEFT-BARBX25182038257-TEJA SINGH- KANGRA CO-OP BANK	26,000.00	4,49,07,881.59Dr
01/07/2025	01/07/2025	Charges for PORD Customer Payment 002902897855	5.60	4,48,81,881.59Dr
01/07/2025	01/07/2025	RTGS-UTIBR52025070100367652-G D GOENKA PUBLIC SCHO		2,83,170.00 4,48,81,875.99Dr



**Your safety is in your hands**

Do not share your Account Number / PIN / OTP for extending your EMI  
Bank will never ask for such details

#StaySafeBankSafe



**बैंक ऑफ़ बड़ौदा**  
**Bank of Baroda**

सेक्टर 49 सोहना रोड शाखा, गुडगांव - 122019  
SECTOR 49 SOHNA ROAD BRANCH, GURGAON  
RTGS / NEFT IFSC CODE: BARB0SOHNA

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

Atadrayee

CBS

0 3 0 7 2 0 2 5

चालू खाता / CURRENT ACCOUNT

D D M M Y Y Y Y

**YOURSELF FOR SALARY**

OBG04

Or Bearer

Pay

**Eighteen Thousand Four Hundred Seventy Only**

या धारक को

Rupees रुपये

अदा करें

₹

**\*\*18,470.00**

खा. सं.  
A/c No.

33710400000098

89000000401733

For ADECO ENERGY INDIA PVT LTD

*(Handwritten Signature)*

CA/2025/SE

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

SOHNA

Please sign above

⑈001891⑈ 1100121281 400098⑈ 29



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

Date: 03-07-2025

**Subject: - Salary Transfer for the month of June '2025**

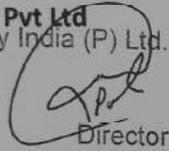
Dear Sir,

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. 001891 Dated 03-07-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARBOSOHNAR	18,470.00
Total Amount				18,470.00

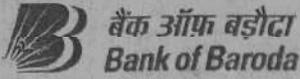
Rupees in word: Eighteen Thousand Four Hundred Seventy Only.

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

  
Director

Director





बैंक ऑफ़ बड़ौदा  
Bank of Baroda

सेक्टर 49 सोहना रोड शाखा गुडगांव - 122018  
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

0 3 0 7 2 0 2 5  
D D M M Y Y Y Y

चाल खाता / CURRENT ACCOUNT

YOURSELF FOR SALARY

Y18EJ

Or Bearer

या धारक को

Pay

Fifty Seven Thousand One Hundred Fifty Six Only

Rupees रुपये

अदा करें

₹

\*\*57,156.00

खा. सं.  
A/c No.

33710400000098

89000000401733

For ADECO ENERGY INDIA PVT LTD

Please sign above

CA/2025/SE

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

SOHNAR

⑈001892⑈ 110012128⑈ 400098⑈ 29



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

Date: 03-07-2025

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

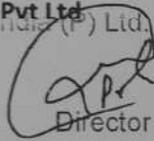
Dear Sir,

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. 001892 Dated 03-07-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	20,549.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	9,673.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	18,470.00
4	Pushpendra Singh Dagur	5645666031	KKBK0004265	Kotak	8,464.00
<b>Total Amount</b>					<b>57,156.00</b>

**Rupees in word: Fifty Seven Thousand One Hundred Fifty Six Only**

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

  
Director

Director





# ATTENDANCE

FOR THE MONTH OF

No. / नं० EMPID - 2307				No. / नं० EMPID - 2308				No. / नं० EMPID - 2483				
Name / नाम ANKIT K. DABUR				Name / नाम AKHIL K.				Name / नाम SHALENDRA RAI				
Designation / पद Supervisor				Designation / पद MST				Designation / पद MST				
Date	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
1		W/OFF			07:00	AKHIL	16:00	AKHIL				
2	09:00	AKHIL	18:00	AKHIL	07:00	AKHIL	16:00	AKHIL				
3	09:00	AKHIL	18:00	AKHIL	07:00	AKHIL	16:00	AKHIL				
4	09:00	AKHIL	18:00	AKHIL	07:00	AKHIL	16:00	AKHIL				
5	07:00	AKHIL	16:00	AKHIL	13:00	AKHIL	22:00	AKHIL				
6	07:00	AKHIL	16:00	AKHIL		W/OFF						
7	07:00	AKHIL	07:00	AKHIL	13:00	AKHIL	22:00	AKHIL				
8		W/OFF			12:00	AKHIL	22:00	AKHIL				
9	09:00	AKHIL	18:00	AKHIL	12:00	AKHIL	22:00	AKHIL				
10	09:00	AKHIL	18:00	AKHIL	12:00	AKHIL	22:00	AKHIL				
11	09:00	AKHIL	18:00	AKHIL	13:00	AKHIL	22:00	AKHIL				
12	07:00	AKHIL	16:00	AKHIL	13:00	AKHIL	22:00	AKHIL				
13	12:00	AKHIL	22:00	AKHIL		W/OFF						
14	12:00	AKHIL	22:00	AKHIL	07:00	AKHIL	16:00	AKHIL				
15		W/OFF			12:00	AKHIL	22:00	AKHIL				
16	09:00	AKHIL	18:00	AKHIL	12:00	AKHIL	22:00	AKHIL	07:00	Shy	16:00	Shy
17	09:00	AKHIL	18:00	AKHIL	12:00	AKHIL	22:00	AKHIL	07:00	Shy	16:00	Shy
18	09:00	AKHIL	18:00	AKHIL	12:00	AKHIL	22:00	AKHIL	07:00	Shy	16:00	Shy
19	07:00	AKHIL	16:00	AKHIL	12:00	AKHIL	22:00	AKHIL	07:00	Shy	16:00	Shy
20	07:00	AKHIL	16:00	AKHIL		W/OFF			22:00	Shy	07:00	Shy
21	22:00	AKHIL	07:00	AKHIL	07:00	AKHIL	22:00	AKHIL	13:00	Shy	22:00	Shy
22		W/OFF			12:00	AKHIL	22:00	AKHIL				
23	09:00	AKHIL	18:00	AKHIL	07:00	AKHIL	16:00	AKHIL	22:00	Shy	07:00	Shy
24	09:00	AKHIL	18:00	AKHIL	07:00	AKHIL	16:00	AKHIL	22:00	Shy	07:00	Shy
25	09:00	AKHIL	18:00	AKHIL	07:00	AKHIL	16:00	AKHIL	22:00	Shy	07:00	Shy
26	12:00	AKHIL	22:00	AKHIL	07:00	AKHIL	16:00	AKHIL	13:00	Shy	22:00	Shy
27	07:00	AKHIL	16:00	AKHIL		W/OFF			07:00	Shy	16:00	Shy
28	07:00	AKHIL	16:00	AKHIL	12:00	AKHIL	22:00	AKHIL	13:00	Shy	22:00	Shy
29		W/OFF			12:00	AKHIL	22:00	AKHIL				
30	09:00	AKHIL	18:00	AKHIL	22:00	AKHIL	07:00	AKHIL	07:00	Shy	16:00	Shy
31					22:00	AKHIL	07:00	AKHIL	07:00	Shy	16:00	Shy

### LEAVE TAKEN

	SICK LEAVES				CASUAL LEAVES				PROV. LEAVES			
	Sick	Casual	Prg.	Total	Sick	Casual	Prg.	Total	Sick	Casual	Prg.	Total
This Month												
Previous Month												
Total												



# REGISTER



Available at: **NBS/NAND BOOK STALL**  
Main Post Office Chowk, GURGAON  
Ph. 2128979, 4065516

JUNE 2025

No. / नं० EMPID - 2558					No. / नं० EMPID - 2853					No. / नं०			
Name / नाम ASHUTOSH PANDEY					Name / नाम PUSHPENDRA SINGH					Name / नाम			
Designation / पद MST					Designation / पद MST					Designation / पद			
Date	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	
1	13:00	A	22:00	A	22:00	A	07:00	A					
2	13:00	A	22:00	A	22:00	A	07:00	A					
3	13:00	A	22:00	A	22:00	A	07:00	A					
4	13:00	A	22:00	A	22:00	A	07:00	A					
5	W/OFF				22:00	A	07:00	A					
6	13:00	A	22:00	A	22:00	A	07:00	A					
7	07:00	A	16:00	A	W/OFF								
8	07:00	A	16:00	A	22:00	A	07:00	A					
9	07:00	A	16:00	A	22:00	A	07:00	A					
10	07:00	A	16:00	A	22:00	A	07:00	A					
11	07:00	A	16:00	A	22:00	A	07:00	A					
12	W/OFF				22:00	A	07:00	A					
13	07:00	A	16:00	A	22:00	A	07:00	A					
14	22:00	A	07:00	A	W/OFF								
15	22:00	A	07:00	A	Absent								
16	22:00	A	07:00	A	Absent								
17	22:00	A	07:00	A									
18	22:00	A	07:00	A									
19	W/OFF												
20	22:00	A	07:00	A									
21	22:00	A	07:00	A									
22	22:00	A	07:00	A									
23	13:00	A	22:00	A									
24	13:00	A	22:00	A									
25	22:00	A	07:00	A									
26	W/OFF												
27	22:00	A	07:00	A									
28	22:00	A	07:00	A									
29	22:00	A	07:00	A									
30	13:00	A	22:00	A									
31	/												

### LEAVE TAKEN

	Sick	Casual	Total	Sick	Casual	Pvg.	Total	Sick	Casual	Pvg.	Total
This Month											
Previous Month											
Total											





### ATTENDANCE FOR THE MONTH OF

No. / No. EMPID - 2307				No. / No. EMPID - 2308				No. / No. EMPID - 2483				
Name / नाम ANKIT K. DALIAR				Name / नाम AKHILESH K.				Name / नाम SHAILENDRA RAI				
Designation / पद Supervisor				Designation / पद MST				Designation / पद MST				
Date	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
1		W/OFF			07:00	AKHIL	16:00	AKHIL				
2	09:00	AR	18:00	AR	07:00	AKHIL	16:00	AKHIL				
3	09:00	AR	18:00	AR	07:00	AKHIL	16:00	AKHIL				
4	09:00	AR	18:00	AR	07:00	AKHIL	16:00	AKHIL				
5	07:00	AR	16:00	AR	13:00	AKHIL	22:00	AKHIL				
6	07:00	AR	16:00	AR		W/OFF						
7	07:00	AR	07:00	AR	13:00	AKHIL	22:00	AKHIL				
8		W/OFF			12:00	AKHIL	22:00	AKHIL				
9	09:00	AR	18:00	AR	13:00	AKHIL	22:00	AKHIL				
10	09:00	AR	18:00	AR	13:00	AKHIL	22:00	AKHIL				
11	09:00	AR	18:00	AR	13:00	AKHIL	22:00	AKHIL				
12	07:00	AR	16:00	AR	13:00	AKHIL	22:00	AKHIL				
13	13:00	AR	22:00	AR		W/OFF						
14	07:00	AR	22:00	AR	07:00	AKHIL	16:00	AKHIL				Abent
15		W/OFF			13:00	AKHIL	22:00	AKHIL	07:00	Str	16:00	Str
16	09:00	AR	18:00	AR	13:00	AKHIL	22:00	AKHIL	07:00	Str	16:00	Str
17	09:00	AR	18:00	AR	13:00	AKHIL	22:00	AKHIL	07:00	Str	16:00	Str
18	09:00	AR	18:00	AR	13:00	AKHIL	22:00	AKHIL	07:00	Str	16:00	Str
19	07:00	AR	16:00	AR	13:00	AKHIL	22:00	AKHIL	22:00	Str	07:00	Str
20	07:00	AR	16:00	AR		W/OFF			22:00	Str	22:00	Str
21	07:00	AR	07:00	AR	07:00	AKHIL	22:00	AKHIL		W/OFF		
22		W/OFF			13:00	AKHIL	22:00	AKHIL	07:00	Str	16:00	Str
23	09:00	AR	18:00	AR	07:00	AKHIL	16:00	AKHIL	22:00	Str	07:00	Str
24	09:00	AR	18:00	AR	07:00	AKHIL	16:00	AKHIL	22:00	Str	07:00	Str
25	07:00	AR	16:00	AR	07:00	AKHIL	16:00	AKHIL	22:00	Str	22:00	Str
26	12:00	AR	22:00	AR	22:00	AKHIL	07:00	AKHIL	07:00	Str	16:00	Str
27	07:00	AR	16:00	AR		W/OFF			22:00	Str	22:00	Str
28	07:00	AR	16:00	AR	13:00	AKHIL	22:00	AKHIL		W/OFF		
29		W/OFF			13:00	AKHIL	22:00	AKHIL	07:00	Str	16:00	Str
30	09:00	AR	18:00	AR	22:00	AKHIL	07:00	AKHIL	07:00	Str	16:00	Str
31												

#### LEAVE TAKEN

The Month	Sick	Casual	Png.	Total	Security			
					Sick	Casual	Png.	Total
Present Month								
Total								



### REGISTER

JUNE 2025

Available at NBSHANO BOOK STALL

No. / No. EMPID - 2558				No. / No. EMPID - 2657				No. / No.				
Name / नाम ASHUTOSH PANDEY				Name / नाम PUNJREKHA SINGH				Name / नाम				
Designation / पद MST				Designation / पद MST				Designation / पद				
Date	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Ar. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
1	13:00	A	22:00	A	22:00	A	07:00	A				
2	13:00	A	22:00	A	22:00	A	07:00	A				
3	13:00	A	22:00	A	22:00	A	07:00	A				
4	13:00	A	22:00	A	22:00	A	07:00	A				
5		W/OFF			22:00	A	07:00	A				
6	13:00	A	22:00	A	22:00	A	07:00	A				
7	07:00	A	16:00	A		W/OFF						
8	07:00	A	16:00	A	22:00	A	07:00	A				
9	07:00	A	16:00	A	22:00	A	07:00	A				
10	07:00	A	16:00	A	22:00	A	07:00	A				
11	07:00	A	16:00	A	22:00	A	07:00	A				
12		W/OFF			22:00	A	07:00	A				
13	07:00	A	16:00	A	22:00	A	07:00	A				
14	22:00	A	07:00	A		W/OFF						
15	22:00	A	07:00	A		Abent						
16	22:00	A	07:00	A								
17	22:00	A	07:00	A								
18	22:00	A	07:00	A								
19		W/OFF										
20	22:00	A	07:00	A								
21	22:00	A	07:00	A		Abent						
22	22:00	A	07:00	A								
23	13:00	A	22:00	A								
24	13:00	A	22:00	A								
25	22:00	A	07:00	A								
26		W/OFF										
27	22:00	A	07:00	A								
28	22:00	A	07:00	A								
29	22:00	A	07:00	A								
30	22:00	A	22:00	A								
31												

#### LEAVE TAKEN

The Month	Sick	Casual	Png.	Total	Security			
					Sick	Casual	Png.	Total
Present Month								
Total								



## FORM-9

## REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

(SEE RULE 74) (D)

Name &amp; Address of contractor

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

Name &amp; Address of Principal Employer

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

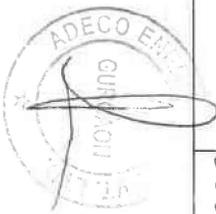
Name &amp; Address of Principal Employer

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

Site Address-

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

S.no	EMP ID	Name and Surname of work employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TESHIL/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.	SHAHAPUR, BENTI, BAINTI UPARHAR, PRATAPGARH,UTTAR PRADESH-230204	RAM CHOWK, GALLI NO.-5, H.NO.-1253, DUNDAHERA, GURGAON, HARYANA	20-04-2023	14-09-2023	
3	AE-2307	ANKIT KUMAR DAGUR	04-08-1996	BALBEER SINGH DAGUR	MULTI SKILL TECH.	KHARI, PATTI, DHINDHORA, KARAVLI, RAJASTHAN-322236	MAHARPUR RUPA, NEAR ANAU MANDI GURGAON	20-04-2023		
4	AE-2308	AKHILESH KUMAR SINGH	03-12-1998	RAJESHWAR SINGH	MULTI SKILL TECH.	VILL-SADHPUR, SARAN BIHAR-841415	DLF PHASE-III NATHUPUR GURGAON HARYANA	20-04-2023		
5	AE-2309	BULET KUMAR	02-06-1999	JAY MANGAL TIWARI	MULTI SKILL TECH.	WARD NO.-7, POST-PARSAUNA, NANDPUR, SANGRAMPUR, EAST CHAMPARAN BIHAR-845417	DLF PHASE-III NATHUPUR U BLOCK GURGAON HARYANA-122002	23-04-2023	06-11-2023	



FORM-9

## REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

(SEE RULE 7A) (D)		Name and address of principal employer:- Sharfay 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		Name and address of principal employer:- Sharfay Services Private Limited Building 9A & 9B, Gurgaon - Delhi Expy DLF Cyber City, DLF Phase-3, Sector-24, Gurugram, HYN-122022				
ADCO ENERGY INDIA PVT.LTD. C-2, Udyog Vihar, Phase-V Gurgaon, Haryana, Pin-122016		ADCO ENERGY INDIA PVT.LTD. C-2, Udyog Vihar, Phase-V Gurgaon, 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		Name and address of principal employer:- Sharfay 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 TESHIL/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>Shravya</i>
7	AE-2558	ASHUTOSH PANDEY	02-09-1990	MAHENDRA	MST	VILL - HUSEN PUK, GHURKURA, GHAZIPUR UTTAR PRADESH - 215203	342, GATEWAY HANMANI AYA NAGAR, SOUTH DELHI - 110047	15-11-2023		<i>A</i>
8	AE-2853	PUSHPENDRA SINGH DACUR	12-12-1987	SAB SINGH	MST	KHERI, HEMAT KARAULI RAJASTHAN - 322236	H.No-33, NATHUPUR DLF Phase-III Gurgaon, Haryana	06-12-2024		<i>Pooja</i>
9	AE-2940	SATPAL SINGH DUCUR	06-07-1993	SAHAB SINGH DUCUR	MST	WARD No-11, KHERES HEMAT, KHERES KARAULI, RAJASTHAN 322236	Plot No.-297, DLF Phase-III, NATHUPUR GURGAON, HARYANA	04-05-2025		<i>Sakshi</i>
10										

