



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 Aug'2025

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

Sl. No.	EMP CODE	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages						Total	Amount of wages earned						Deductions					Mode of payment	Initial of contractors or his representative		
						Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonus	NFH AMT.		Basic+ DA wages	OTHER ALLOW.	Leave	HRA	Bonus	NFH AMT.	Total	EPF	ESIC	ADV.	LWF			Total Deduction	Net Amount Paid
1	AE-2307	ANKIT KUMAR DAGUR	BALBEER SINGH	SUPERVISOR	31	13684	3000	1992	2737	1140	1494	24047	13684	3000	1992	2737	1140	1494	24047	1800	181	0	34	2015	22032	50100283368594	
2	AE-2308	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	MULTI SKILL TECH.	31	13684	1100	1797	2737	1140	1348	21806	13684	1100	1797	2737	1140	1348	21806	1800	164	0	34	1998	19808	6445828599	
3	AE-2483	SHAIENDRA KUMAR RAI	OKIL RAI	MULTI SKILL TECH.	31	13684	1100	1797	2737	1140	674	21132	13684	1100	1797	2737	1140	674	21132	1800	159	0	34	1993	19139	071801509953	
4	AE-2558	ASHUTOSH PANDEY	MAHENDRA	MULTI SKILL TECH.	31	13684	1100	1797	2737	1140	674	21132	13684	1100	1797	2737	1140	674	21132	1800	159	0	34	1993	19139	36975387107	
		TOTAL			124	54736	6300	7383	10948	4560	4190	88117	54736	6300	7383	10948	4560	4190	88117	7200	663	0	136	7999	80118		





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

TRRN: 2032509008540

ECR Id 127484769

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 August 2025

	EPF	EPS	EDLI
Total Subscribers :	4	4	4
Total Wages :	60,000	60,000	60,000

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	2,200	0	5,000	300	0	7,500
3	Employee's Share Of	7,200	0	0	0	0	7,200
Grand Total : Fifteen Thousand Two Hundred Rupees Only							15,200

(This is a system generated challan on 10-SEP-2025 15:01, 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.)	15,200	
F) Total amount of uploaded ECR (D +	15,200	



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 :	2032509008540
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2025 15:01:43
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	AUG-25
Total Amount (Rs) :	15,200
Account-1 Amount (Rs) :	9,400
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,000
Account-21 Amount (Rs) :	300
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130925003141
Presentation Date :	13-SEP-2025 00:00:00
Realization Date :	13-SEP-2025 00:00:00
Date of Credit :	13-SEP-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	AUG-2025	Return Month	SEP-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2025	Uploaded Date Time	10-SEP-2025 15:00
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2025	ECR Id	127484769
Total Members	6		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution	7,200	Total EPS Contribution	5,000
Total EPF-EPS Contribution	2,200	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	21,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	24,047	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	21,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100495869947	PUSHPENDRA SINGH DUGUR	PUSHPENDRA SINGH DUGUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101171636893	SATPAL SINGH DUGU	SATPAL SINGH DUGUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101111182417	SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	21,132	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due
EC10007	JAN Deactivated	GK10007	Aadhaar not seeded





User  
Login: 69000457820001099

Wednesday, September 17, 2025  
12:16:00 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>	Aug-2025	
<b>Challan Number :</b>	06925134304911	
<b>Challan Created Date</b>	10-09-2025 15:33:45	
<b>Challan Submitted Date</b>	13-09-2025 21:03:23	
<b>Amount Paid:</b>	3527.00	
<b>Transaction Number:</b>	1455765562	
<a href="#">Print</a> <a href="#">Close</a>		





## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2025

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
28,967.00		125,010.00		153,977.00		0.00		3,846,444.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	0	0.00	0.00	On Leave		
2	-	2012843970	HARISH CHAND SHUKLA	31	18960.00	143.00	-		
3	-	1305260960	BIJINDER SINGH	28	17125.00	129.00	-		
4	-	6912758343	RAJESH KUMAR	28	15248.00	115.00	-		
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-		
6	-	6913817627	SUNIL KUMAR	31	17415.00	131.00	-		
7	-	6914286291	BINAY	31	13028.00	98.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-		
9	-	6914460291	SUNIL KUMAR	31	22411.00	169.00	-		
10	-	1113698076	NARESH KUMAR	31	29807.00	224.00	-		



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	22176.00	167.00	-
12	-	6914813117	RAJPAL	31	19364.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	31	21368.00	161.00	-
14	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
15	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
17	-	6914243660	HANS RAJ	31	19032.00	143.00	-
18	-	6921472746	SHIV KUMAR	6	3945.00	30.00	-
19	-	6921596244	RAJESH KUMAR	31	22411.00	169.00	-
20	-	6921620653	VINEET KUMAR	25	20431.00	154.00	-
21	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
22	-	6923080648	KRISHAN	31	20202.00	152.00	-
23	-	6923574593	NARESH	28	13939.00	105.00	-
24	-	6924370702	NARENDRA SAHU	27	23544.00	177.00	-
25	-	6924477581	PUSHPENDRA	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
26	-	1114622343	YASHAPAL	21	14175.00	107.00	-
27	-	6925127701	ANUP MISHRA	31	20261.00	152.00	-
28	-	6925127772	BASKIT RAY	31	16881.00	127.00	-
29	-	6925128426	GIRISH PRASAD	31	17714.00	133.00	-
30	-	6925203449	DINESH KUMAR	19	11326.00	85.00	-
31	-	3011438055	SUNIL PRAJAPATI	31	26321.00	198.00	-
32	-	6926007808	SANDEEP YADAV	8	4164.00	32.00	-
33	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
34	-	1322470350	PARMOD KUMAR	27	16514.00	124.00	-
35	-	6716173185	AMIT	31	23720.00	178.00	-
36	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
37	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
38	-	2016728416	Nitin Solanki	16	9786.00	74.00	-
39	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
40	-	2016754186	RAJU	11	5458.00	41.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085238	MUNENDARA PRATAP	31	18841.00	142.00	-
42	-	6927085483	KULDEEP	31	19548.00	147.00	-
43	-	1713501799	RAJU	31	16230.00	122.00	-
44	-	6716979808	ASHVANI KUMAR	27	14022.00	106.00	-
45	-	3011820171	ASHUTOSH PANDEY	31	21132.00	159.00	-
46	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
47	-	2016990273	KULDEEP SINGH	25	23748.00	179.00	-
48	-	6927559352	KRIPAL SINGH	26	15902.00	120.00	-
49	-	6927559376	RAKESH KUMAR	30	18348.00	138.00	-
50	-	6927559496	ROHTASH	31	16230.00	122.00	-
51	-	6717185395	RAJ CHANDRA PRAKASH	31	15199.00	114.00	-
52	-	6927939687	SACHIN KUMAR	30	20468.00	154.00	-
53	-	6928054891	NARESH KUMAR	29	17737.00	134.00	-
54	-	6928055821	RAVINDER KUMAR	31	18960.00	143.00	-
55	-	6928055873	SANDEEP KUMAR	30	15706.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928056432	SATISH KUMAR	29	17737.00	134.00	-
57	-	6928057434	SANDEEP	28	17125.00	129.00	-
58	-	6928057627	VEER SINGH	31	18960.00	143.00	-
59	-	6928057909	PARVEEN KUMAR	30	18654.00	140.00	-
60	-	6928058246	VIRENDER KUMAR	30	18348.00	138.00	-
61	-	6928059608	CHANDAN KUMAR	31	18960.00	143.00	-
62	-	6928060665	MAHOMMAD SADIK	29	17737.00	134.00	-
63	-	6928062142	GAURAV KUMAR	28	17125.00	129.00	-
64	-	1115334538	DEVENDRA NAHARWAL	27	20640.00	155.00	-
65	-	6928167066	AKHILESH KUMAR SINGH	31	21806.00	164.00	-
66	-	6928176383	PANKAJ KUMAR	28	17125.00	129.00	-
67	-	6928277215	RAHUL	29	17737.00	134.00	-
68	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
69	-	6717855786	BADRI NARAYAN PRASAD	27	21407.00	161.00	-
70	-	6717923865	KUSHAL	26	13502.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928616056	RAMESH	4	1985.00	15.00	-
72	-	6718147423	BALKRISHN PANDEY	27	22196.00	167.00	-
73	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
74	-	6929077934	ANKIT KUMAR DAGUR	31	24047.00	181.00	-
75	-	6929249986	THAPILAL CHAUDHERI	31	16815.00	127.00	-
76	-	6929344736	ANIMESH SINGH	31	23869.00	180.00	-
77	-	6929484829	ANUJ	30	15706.00	118.00	-
78	-	6929490568	DEVENDRA SINGH	19	14926.00	112.00	-
79	-	6929498965	UMESH KUMAR	30	18348.00	138.00	-
80	-	6718820071	ANKIT KUMAR BHADANA	0	0.00	0.00	Left Service
81	-	6929620863	RAJBIR	28	17125.00	129.00	-
82	-	6718935882	VISHAL TIWARI	31	23103.00	174.00	-
83	-	6719054270	SATYA PRAKASH	25	12984.00	98.00	-
84	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
85	-	6929910645	RINKU KUMAR	31	13874.00	105.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930199655	RUPESH	29	17737.00	134.00	-
87	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
88	-	1324785733	SHEKHAR	0	0.00	0.00	Left Service
89	-	6930503579	VIPIN	31	21037.00	158.00	-
90	-	6930537591	SUMIT	29	17737.00	134.00	-
91	-	6930570580	PANKAJ	30	19714.00	148.00	-
92	-	6930586836	AJEET	31	16936.00	128.00	-
93	-	6930881026	DESHRAJ	31	18960.00	143.00	-
94	-	6931118591	MANOJ KUMAR	23	14067.00	106.00	-
95	-	6931131335	SONU KUMAR TIWARI	31	23103.00	174.00	-
96	-	1325189642	SACHIN KUMAR	27	16514.00	124.00	-
97	-	2112525333	KANHAIYA	31	13874.00	105.00	-
98	-	6720355416	PRADEEP PAL	30	15579.00	117.00	-
99	-	6931481827	SHAIENDRA KUMAR RAI	31	21132.00	159.00	-
100	-	6931496228	SURESH CHANDRA	31	18960.00	143.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931497026	NITESH KUMAR	21	11473.00	87.00	-
102	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
103	-	6931587505	VINOD YADAV	27	16514.00	124.00	-
104	-	2112660936	DEEPAK KUMAR	27	16514.00	124.00	-
105	-	6932063642	GAYENTI DEVI	9	4095.00	31.00	-
106	-	6932255824	RITA CHOUDHURY	19	8647.00	65.00	-
107	-	6932487257	SURAJ PRAJAPATI	31	24758.00	186.00	-
108	-	6932564347	SAMIR DAS	31	21639.00	163.00	-
109	-	6932664702	HITESH SINGH JAT	30	21147.00	159.00	-
110	-	6721439992	HEM CHAND	29	22030.00	166.00	-
111	-	6932922421	LALIT	31	21776.00	164.00	-
112	-	1512543538	DEEP KUMAR	26	14204.00	107.00	-
113	-	6933008924	ARUP DAS	31	19626.00	148.00	-
114	-	6721730419	RAJNISH KUMAR	31	21125.00	159.00	-
115	-	6933039239	BALRAM	25	13089.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933048525	SHARDHA DEVI	31	14108.00	106.00	-
117	-	6933053306	CHIRAG SONI	26	10930.00	82.00	-
118	-	6933056770	GAUTAM	26	13612.00	103.00	-
119	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
120	-	5219221658	JAGDISH	29	13696.00	103.00	-
121	-	6933221704	BISHESHWAR PANDEY	31	23745.00	179.00	-
122	-	1014783460	RAJJAN	30	14886.00	112.00	-
123	-	6933253725	ABHISHEK KUMAR	28	16228.00	122.00	-
124	-	6933311364	ALOK	30	15706.00	118.00	-
125	-	6933340881	SANJU DEVI	1	455.00	4.00	-
126	-	6933367387	RAVI	19	8973.00	68.00	-
127	-	6933385905	VIKAS KUMAR	29	15183.00	114.00	-
128	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
129	-	6933529468	AYUSH	31	37297.00	280.00	-
130	-	6933754252	HIMANSHU	31	21776.00	164.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933766698	RAJKUMARI DEVI	31	14108.00	106.00	-
132	-	6933772020	RAMESH	31	22176.00	167.00	-
133	-	6933775971	SHWETA DEVI	31	14108.00	106.00	-
134	-	6933810078	Haidar Ali	31	21454.00	161.00	-
135	-	6722467744	SHIVNARAYAN MISHRA	30	15579.00	117.00	-
136	-	6933866623	AMAN	31	21925.00	165.00	-
137	-	6722524535	DHANANJAY DUBEY	20	13687.00	103.00	-
138	-	6933887474	MEENA KHATOON	31	14108.00	106.00	-
139	-	6933887682	KUSUM	31	14108.00	106.00	-
140	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
141	-	6933903557	GAURAV SINGH NAGARKOTI	28	21633.00	163.00	-
142	-	6933952969	KIYA MURMU	14	6371.00	48.00	-
143	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
144	-	6934008703	DEEPAK KUMAR SHARMA	31	18552.00	140.00	-
145	-	6722662350	VIKRAM	29	14586.00	110.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934037388	RAVI	31	22354.00	168.00	-
147	-	6934092495	RUBINA KHATOON	21	9557.00	72.00	-
148	-	6934144479	SHIV BAHADUR	31	21826.00	164.00	-
149	-	6934144965	KAMLESH KUMAR	30	21913.00	165.00	-
150	-	6934146641	SATYPRAKASH	28	20179.00	152.00	-
151	-	6934146738	SRIMANTA PARIDA	31	23126.00	174.00	-
152	-	6934151547	SANGEETA DEVI	30	13653.00	103.00	-
153	-	6934154622	RAMSUKH	24	11909.00	90.00	-
154	-	1326841692	PAWAN KUMAR	31	16138.00	122.00	-
155	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
156	-	6934245485	RAVINDER	0	0.00	0.00	Left Service
157	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
158	-	6722915353	AMIT AHIRWAR	25	19502.00	147.00	-
159	-	6934298661	MARUF ALI	0	0.00	0.00	On Leave
160	-	6934303224	BEBI BIBI	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934402554	RAJA KUMAR	18	9834.00	74.00	-
162	-	6934410617	LALPARI DEVI	29	13198.00	99.00	-
163	-	6934410806	SHIV KUMAR	31	18027.00	136.00	-
164	-	6934428441	ARUN	31	16230.00	122.00	-
165	-	6934437971	ABHISHEK	29	17737.00	134.00	-
166	-	6934442075	RENU DEVI	0	0.00	0.00	Left Service
167	-	6934454272	ABEDA BIBI	18	8192.00	62.00	-
168	-	6934467640	JASVINDER KUMAR SIRSWAL	31	18960.00	143.00	-
169	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
170	-	6934574828	SUMIT	24	14679.00	111.00	-
171	-	6934650048	PARVINA KHATUN	24	10922.00	82.00	-
172	-	6934698906	HITENDER	29	17737.00	134.00	-
173	-	6934699033	RAKESH	29	17737.00	134.00	-
174	-	6934700304	PARWATI DEVI	22	10013.00	76.00	-
175	-	6934700402	RITIKA GHOSH	31	14108.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934954111	RISHABH KUMAR	0	0.00	0.00	Left Service
177	-	6934959537	MANTI KUMARI	0	0.00	0.00	Left Service
178	-	6934959614	NAJMA	23	10468.00	79.00	-
179	-	6934979830	RAHUL KUMAR	29	12795.00	96.00	-
180	-	6935018678	NUTAN DEVI	14	6371.00	48.00	-
181	-	6935056147	SAHANNARA BIBI	31	14108.00	106.00	-
182	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
183	-	6935089873	JOLI BIBI	0	0.00	0.00	On Leave
184	-	6723742261	SANJAY TIWARI	31	16099.00	121.00	-
185	-	6935245410	SABANA KHATUN	18	8192.00	62.00	-
186	-	6935279786	RISHIKESH KUMAR	0	0.00	0.00	Left Service
187	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-
188	-	6935352431	GULSHAN	29	17737.00	134.00	-
189	-	6723949725	MUNNA KUMAR	31	16099.00	121.00	-
190	-	6935411418	BABLU MUNDA	30	14168.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6935411811	RAHUL	29	15183.00	114.00	-
192	-	6935452129	SABANA PARVIN	18	8192.00	62.00	-
193	-	6935497257	SHIVA	0	0.00	0.00	Left Service
194	-	6935523758	MAHESH KUMAR	30	15297.00	115.00	-
195	-	6935550317	SITARA KHATOON	27	12287.00	93.00	-
196	-	2019581802	BABLU KHAN	31	14640.00	110.00	-
197	-	6935618703	JAGATPAL SINGH	31	13028.00	98.00	-
198	-	6935816940	JAGATSAR	31	16818.00	127.00	-
199	-	6935817257	VIMLESH KUMAR	31	16733.00	126.00	-
200	-	6935820266	MINA DEVI	10	4551.00	35.00	-
201	-	6935821421	ANITA DEVI	30	13653.00	103.00	-
202	-	6935828043	KULDEEP	29	15183.00	114.00	-
203	-	6724435023	PAWAN KUMAR RAI	29	15060.00	113.00	-
204	-	6935890160	SUNITA DEVI	31	14108.00	106.00	-
205	-	6935913124	BHAGAVAN DEVI	29	13198.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935913564	MAHISINA SEKH	2	910.00	7.00	-
207	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
208	-	6935918606	ANKIT	0	0.00	0.00	Left Service
209	-	6935944682	SAKERA SEKH	0	0.00	0.00	Left Service
210	-	6935945433	BALIKA BIBI	31	14108.00	106.00	-
211	-	6724522737	SATENDRA	31	16099.00	121.00	-
212	-	6935990950	HILEN MUNDA	29	13696.00	103.00	-
213	-	6935991187	ANITA KUMARI	30	13653.00	103.00	-
214	-	6935993142	SARJINA BIBI	30	13653.00	103.00	-
215	-	6936011308	SUMIT	24	10296.00	78.00	-
216	-	6936012029	UTTAM HAZRA	16	7557.00	57.00	-
217	-	6936017011	LOREN TUDU	12	5667.00	43.00	-
218	-	6936017183	SAVITA KUMARI	29	13198.00	99.00	-
219	-	6936017570	SHAHIDA KHATUN	31	14108.00	106.00	-
220	-	6936081554	AMIT KUMAR	16	6585.00	50.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936081953	MOHD KHALID	31	12758.00	96.00	-
222	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
223	-	6936086071	GAJRAJ	16	6585.00	50.00	-
224	-	6936086331	SORABH	0	0.00	0.00	Left Service
225	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
226	-	6936090517	PANKAJ KUMAR THAKUR	31	16829.00	127.00	-
227	-	6936098555	SHIVANI KUMARI	11	5006.00	38.00	-
228	-	6936098749	SAHARBANO KHATUN	3	1365.00	11.00	-
229	-	6936099101	MAJEDUR RAHAMAN MIA	0	0.00	0.00	Left Service
230	-	6936112368	UMESH	30	15706.00	118.00	-
231	-	6936122569	MOHD KAMIL	30	12758.00	96.00	-
232	-	6936124181	NIKHIL	31	21037.00	158.00	-
233	-	6936132852	MUSKAN	27	12287.00	93.00	-
234	-	6936187467	RAMA BHUNIA	31	14108.00	106.00	-
235	-	1816826676	NITIN CHAUDHARY	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936203250	MOHAN SINGH	31	16500.00	124.00	-
237	-	6936203406	SIKANDRA KUMAR SAH	31	16500.00	124.00	-
238	-	6936203795	ABAD KHAN	31	16500.00	124.00	-
239	-	6936212690	BHUPENDER	29	17737.00	134.00	-
240	-	6936250767	RANI HAZRA	6	2731.00	21.00	-
241	-	6936251015	RAKHI BALMEEK	7	3186.00	24.00	-
242	-	6936252596	KARAN SINGH	29	15743.00	119.00	-
243	-	6936252775	LALITA KUMARI	30	13653.00	103.00	-
244	-	6936253227	TUMPA HAZRA	10	4551.00	35.00	-
245	-	6936277020	ANSHAY KUMAR	0	0.00	0.00	Left Service
246	-	6936277840	LALIT KUMAR	30	16286.00	123.00	-
247	-	6936292290	SURAJ	30	15706.00	118.00	-
248	-	6936315368	SAJAN ALI	9	4250.00	32.00	-
249	-	6936315573	BHAGWATI PAL	30	13653.00	103.00	-
250	-	6936329745	DIPAK KUJUR	28	13224.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936330068	PUNAM DEVI	31	14108.00	106.00	-
252	-	6936330900	NEETU DUBEY	30	13653.00	103.00	-
253	-	6936331043	SUBIR HAZRA	31	14640.00	110.00	-
254	-	6936331575	ANURAG	0	0.00	0.00	Left Service
255	-	6936333097	BALVNT SINGH	0	0.00	0.00	Left Service
256	-	6936333433	RAVI	30	14886.00	112.00	-
257	-	6936333771	SUMIT	31	14915.00	112.00	-
258	-	6936355795	ALINA KHATUN	31	14108.00	106.00	-
259	-	6936356384	ARTI DEVI	0	0.00	0.00	Left Service
260	-	6936368486	HASMUL KHATUN	31	14108.00	106.00	-
261	-	6936368955	ARATI DEVI	14	6371.00	48.00	-
262	-	6936413882	MOHD KAMRAN	0	0.00	0.00	Doesnt Belong To This
263	-	6936413997	RINA DEVI	0	0.00	0.00	Doesnt Belong To This
264	-	6936419334	VIJAY KUMAR KAMAT	26	12279.00	93.00	-
265	-	6936445683	KARINA KUMARI	0	0.00	0.00	Doesnt Belong To This



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936446459	JAYASHREE MUNDA	0	0.00	0.00	Doesnt Belong To This
267	-	6936447756	SABITA KUMARI	18	8192.00	62.00	-
268	-	6936453805	ATUL	18	9053.00	68.00	-
269	-	6936454090	RONAK RATHI	14	5508.00	42.00	-



5:46:03PM

Printed On: 9/19/2025

## Payment of Bonus Act

### FORM C

See rule 4(b)

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

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

Adeco Energy India Pvt Ltd  
122

Sl. No.	Name of the employee	Father's name	Whether he has completed 15 years of age at the beginning of the accounting Month	Designation	No. of days paid in the Month	Total salary or wage in respect of the accounting Month	Amount of bonus payable under section 10 or section 11, as the case may be	Deductions					Net amount payable (Column 8 minus Column 12)	Amount actually paid	Date on which paid	Signature/Thumb impression of the employee
								Puja bonus or other	Interim bonus or paid	Amount of Income-tax deducted	Deduction on account of financial	Total sum deducted under				
1	ANKIT KUMAR DAGUR	BALBEER SINGH	yes		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.09.25	
2	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	yes		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.09.25	
3	SHAILENDRA KUMAR RAI	OKIL RAI	yes		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.09.25	
4	ASHUTOSH PANDEY	MAHENDRA	yes		31	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.09.25	
				<b>Total</b>	<b>124</b>	<b>54736</b>	<b>4560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4560</b>	<b>4560</b>		



<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 preceding 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			



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

Note : Separate page will be allotted to each worker.

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit			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 preceding year	Leave earned during the year mentioned in column 1	Totals of columns 9 & 10		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 : 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			





# 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		Remarks	Status
							Start	End		
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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**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 Aug 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
-----------------------------------	---

<b>Employee Name</b> : AKHILESH KUMAR SINGH <b>Emp.No.</b> : AE-2308 <b>Father's Name</b> : RAJESHWAR SINGH <b>Designation DOJ</b> : MULTI SKILL TECHNICIAN <b>Bank Name</b> : KOTAK MAHINDRA BANK  <b>Pay Mode</b> : BANKTRANSFER <b>Acc/Card No.</b> : 6445828599	<b>PF NO.</b> : 14901 <b>ESI NO.</b> : 6928167066 <b>UAN No.</b> : 101334234937 <b>Duty Day W.Off</b> : 27.00 <b>Leave Day</b> : 4.00  <b>Sal.Day</b> : 31.00
--	---

	Rate	Earning		Deduction	
Basic	13684	13684	P F	1800	
DA	0	0	ESI	164	
HRA	2737	2737	LWF	34	
Med. All	0	0	Adv.	0	
Trav All	0	0	Adv.	0	
Oth. All	1100	1100	Uni.	0	
SPL ALL	0	0	Fine	0	
NFH AMT	1348	1348	OthDed	0	
ARR BASIC	0	0	Food	0	
Bonus	1140	1140	Acmd	0	
Leave	1797	1797	SecDep	0	
Gratuity	0	0	BankCharge	0	
GWR	0	0	P.Tax	0	
AttAwd	0	0			
Disc/SenAll	0	0			
PuncAll	0	0			
ADJ	0	0			
		<b>Gross</b>		<b>Deduction</b>	<b>Net Salary</b>
<b>Total :</b>	<b>21806</b>	<b>21806</b>		<b>1998</b>	<b>19808</b>



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 Aug 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> : 26.00 <b>Leave Day</b> : 5.00 : 0.00  <b>Sal.Day</b> : 31.00
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	Rate	Earning		Deduction	
Basic	13684	13684	P F	1800	
DA	0	0	ESI	181	
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.	1494	1494	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	0			
Disc/SenAll	0	0			
PuncAll	0	0			
ADJ	0	0			
		<b>Gross</b>		Deduction	Net Salary
<b>Total :</b>	<b>24047</b>	<b>24047</b>		<b>2015</b>	<b>22032</b>



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

Emergency Contact No. - 91-124-4015499

**FORM 15**  
77 (2) (b)  
**WAGES SLIP**

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

Wages Slip for the month Aug 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> : 5.00 : 0.00  <b>Sal.Day</b> : 31.00
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	Rate	Earning		Deduction
Basic	13684	13684	P F	1800
DA	0	0	ESI	159
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	674	674	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1140	1140	Acmd	0
Leave	1797	1797	SecDep	0
Gratuity	0	0	BankCharge	0
GWR	0	0	P.Tax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
		<b>Gross</b>		
			Deduction	Net Salary
<b>Total :</b>	<b>21132</b>	<b>21132</b>	<b>1993</b>	<b>19139</b>



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

Emergency Contact No. - 91-124-4015499

**FORM 15**  
77 (2) (b)  
**WAGES SLIP**

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

Wages Slip for the month Aug 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> : 26.00 <b>Leave Day</b> : 5.00 : 0.00  <b>Sal.Day</b> : 31.00
--	---

	Rate	Earning	Deduction	
Basic	13684	13684	P F	1800
DA	0	0	ESI	159
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	674	674	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	0		
Disc/SenAll	0	0		
PuncAll	0	0		
ADJ	0	0		
		<b>Gross</b>	Deduction	Net Salary
<b>Total :</b>	<b>21132</b>	<b>21132</b>	<b>1993</b>	<b>19139</b>



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

Emergency Contact No. - 91-124-4015499







**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									REMARKS
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			
						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	
<b>No Female Worker for the month of Aug'2025</b>															

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  
Branch Name: SOHNA ROAD GURGAON, HARYANA  
IFSC Code: BARB0SOHNAR

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

Your Account Statement as on 23/09/2025

Statement Period from 04/09/2025 to 11/09/2025

Statement of transactions in Overdraft Account 337XXXXXXXXX098 in INR for the period 04/09/2025 - 11/09/2025

ADECO ENERGY INDIA PVT LTD		Overdraft Account - 337XXXXXXXXX098				
TRAN DATE	VALUE DATE	NARRATION	CHQ. NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
11/09/2025	11/09/2025	NEFT-HDFCH00480709084-SHALOM GALAXY			1,67,418.00	4,65,98,865.11Dr
11/09/2025	11/09/2025	NEFT-BARBS25254641013-KRISHNA INDUSTRIES-I.C.I.C.I		35,223.00		4,67,66,083.11Dr
11/09/2025	11/09/2025	Charges for PORD Customer Payment :003068891953		5.60		4,67,30,860.11Dr
10/09/2025	10/09/2025	NEFT-ROFAH25253003939-JONES LANG LASALLE PROPERTY			15,660.00	4,67,30,854.51Dr
10/09/2025	10/09/2025	NEFT-HSBCN25374381747-STEELCASE ASIA PACIFIC HOLDI			73,769.17	4,67,46,514.51Dr
10/09/2025	10/09/2025	RTGS-BARBR52025091000981226-ANAND PRAKASH CRANE SE		15,68,000.00		4,68,20,283.68Dr
10/09/2025	10/09/2025	Charges for PORD Customer Payment :003065508666		58.00		4,52,52,283.68Dr
10/09/2025	10/09/2025	RTGS-BARBR52025091000980911-ULTRATECH CEMENT LTD-A		15,00,000.00		4,52,52,225.68Dr
10/09/2025	10/09/2025	Charges for PORD Customer Payment :003065494633		58.00		4,37,52,225.68Dr
10/09/2025	10/09/2025	Loan Recovery For30290600001780		34,942.00		4,37,52,167.68Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692892-SAMIR DAS-KOTAK MAHINDRA BAN		19,642.00		4,37,17,225.68Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431615		5.60		4,36,97,560.00Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692885-NARENDER KUMAR SAHO-KARNATAK		21,533.00		4,36,97,578.08Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431608		5.60		4,36,76,045.08Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692878-SUNIL PRAJAPATI-CENTRAL BANK		24,289.00		4,36,76,039.48Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431601		5.60		4,36,51,750.48Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692871-YESHPAL SINGH-I.C.I.C.I. BAN		12,866.00		4,36,51,744.88Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431595		5.60		4,36,38,878.88Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692866-SABITA KUMARI-INDIA POST PAY		7,330.00		4,36,38,873.28Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431589		2.65		4,36,31,543.28Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692858-RITA CHOUDHURY-PUNJAB NATION		7,737.00		4,36,31,540.63Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431381		2.65		4,36,23,803.63Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692852-SABANA KHATUN-FINO PAYMENTS		7,330.00		4,36,23,800.98Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431375		2.65		4,36,16,470.98Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692845-VIJAY KUMAR KAMAT-INDIA POST		11,028.00		4,36,16,468.33Dr
09/09/2025	09/09/2025	Charges for PORD Customer Payment :003063431368		5.60		4,36,05,440.33Dr
09/09/2025	09/09/2025	NEFT-BARBY25252692838-HASMUL KHATUN-FINO PAYMENTS		12,623.00		4,36,05,434.73Dr



04/09/2025	04/09/2025	NEFT-BARBZ25247637359-ABAD KHAN-PUNJAB NATIONAL BA	14,543.00	4,23,85,738.27Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281516	5.60	4,23,71,195.27Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247637352-MOHAN SINGH-STATE BANK OF IN	14,543.00	4,23,71,189.67Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281509	5.60	4,23,56,646.67Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247637345-SIKANDAR KUMAR SAH-STATE BAN	14,543.00	4,23,56,641.07Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281502	5.60	4,23,42,098.07Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247637334-MOHD KAMIL-INDUSIND BANK LTD	11,285.00	4,23,42,092.47Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281494	5.60	4,23,30,807.47Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247637328-AMIT KUMAR-INDIAN BANK(INB)	5,825.00	4,23,30,801.87Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281488	2.65	4,23,24,976.87Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247637314-MOHD KHALID-UNION BANK OF IN	11,285.00	4,23,24,974.22Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281479	5.60	4,23,13,689.22Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247637306-ASHOK GURJAR-STATE BANK OF I	11,285.00	4,23,13,683.62Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281470	5.60	4,23,02,398.62Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247636377-GAJRAAJ-STATE BANK OF INDIA	5,825.00	4,23,02,393.02Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281461	2.65	4,22,96,568.02Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247636366-TASLEEM AHMAD-STATE BANK OF	11,285.00	4,22,96,565.37Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052281453	5.60	4,22,85,280.37Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247632274-ANKIT KUMAR DUGUR-HDFC BANK	22,032.00	4,22,85,274.77Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052278248	5.60	4,22,63,242.77Dr
04/09/2025	04/09/2025	-SOHNAR	1956	4,22,63,237.17Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247624120-ARUP DAS-STATE BANK OF INDIA	17,644.00	4,14,01,355.17Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052269106	5.60	4,13,83,711.17Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247624109-RAVI-KARNATAKA BANK LTD.(KBL	20,352.00	4,13,83,705.57Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052269101	5.60	4,13,63,353.57Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247624101-ATUL-CANARA BANK (CAB)	8,217.00	4,13,63,347.97Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052269095	2.65	4,13,55,130.97Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247622248-VIKRAM-STATE BANK OF INDIA (	13,239.00	4,13,55,128.32Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052269089	5.60	4,13,41,889.32Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247622238-OMVIR SINGH SHEKHAWAT-STATE	12,863.00	4,13,41,883.72Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052269083	5.60	4,13,29,020.72Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247622232-RONAK RATHI-HDFC BANK LTD. (	4,845.00	4,13,29,015.12Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052269076	2.65	4,13,24,170.12Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247622224-PAWAN KUMAR-BANK OF INDIA	14,290.00	4,13,24,167.47Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052269067	5.60	4,13,09,877.47Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247622217-SANDEEP YADAV-INDIAN BANK(IN	3,687.00	4,13,09,871.87Dr



04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052237803	5.60	4,03,01,329.27Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247592009-MADHUP SHARMA-I.C.I.C.I. BAN	53,137.00	4,03,01,323.67Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052237794	5.60	4,02,48,186.67Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247581174-ASHUTOSH PANDEY-STATE BANK O	19,139.00	4,02,48,181.07Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052227357	5.60	4,02,29,042.07Dr
04/09/2025	04/09/2025	NEFT-BARBZ25247581170-SHAILENDRA KUMAR RAI-I.C.I.C	19,139.00	4,02,29,036.47Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003052227345	5.60	4,02,09,897.47Dr
04/09/2025	04/09/2025	YOURSELF FOR SAL-SOHNAR	5,23,734.00	4,02,09,891.87Dr
04/09/2025	04/09/2025	YOURSELF FOR SAL-SOHNAR AKHILESH KUMAR SINGH 1960 1957 →	19,808.00	3,96,86,157.87Dr
04/09/2025	04/09/2025	NEFT-08110P5160035687-Oerlikon Balzers Coa		29,314.57 3,96,86,349.87Dr
04/09/2025	04/09/2025	NEFT-BOFAH25247005422-JONES LANG LASALLE PROPERTY		2,30,780.00 3,96,95,664.44Dr
04/09/2025	04/09/2025	NEFT-BARBY25247931569-SIKANDAR KUMAR SAH-STATE BAN	8,280.00	3,99,26,444.44Dr
04/09/2025	04/09/2025	Charges for PORD Customer Payment :003051541187	2.65	3,99,18,164.44Dr



Your safety  
is in your hands



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

Date: 04-09-2025

**Subject: - Salary Transfer Sheet for the month of Aug'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. 001958 Dated 04-09-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Ankit Kumar Dugur	50100283368594	HDFC0000929	HDFC	22,032.00
2	Shailendra Kumar Rai	071801509953	ICIC0000718	ICICI	19,139.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	19,139.00
<b>Total Amount</b>					<b>60,310.00</b>

**Rupees in word: Sixty Thousand Three Hundred Ten Only**

**Adeco Energy India Pvt Ltd**

For Adeco Energy India (P) Ltd.

*[Signature]*  
Director

Director



**बैंक ऑफ बड़ोदा**  
**Bank of Baroda**

सेक्टर 49 सोहना रोड शाखा, गुडगांव - 922098  
SECTOR 49 SOHNA ROAD BRANCH, GURGAON  
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

04092025

घात खाता / CURRENT ACCOUNT

D D M M Y Y Y Y

Pay **YOURSELF FOR SALARY**

ZDTZ3

Or Bearer

Rupees रुपये **Sixty Thousand Three Hundred Ten Only**

या धारक को

अदा करें

₹ **\*\*60,310.00**

खा. सं.  
A/c No.

33710400000098

89000000401733

For ADECO ENERGY INDIA PVT. LTD

*[Signature]*

Please sign above



CA/2025/SE

Payable at par at all branches in India

SOHNAR

⑈001958⑈ 1100121281: 400098⑈ 29

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

Date : 04-09-2025

**Subject: - Salary Transfer for the month of Aug '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. 001957 Dated 04-09-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARB0SOHNAR	19,808.00
<b>Total Amount</b>				<b>19,808.00</b>

**Rupees in word: Nineteen Thousand Eight Hundred Eight Only.**

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

*[Signature]*  
Director

Director



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

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 - 122092  
SECTOR 49 SOHNA ROAD BRANCH, GURGAON  
RTGS / NEFT IFSC CODE: BARB0SOHNAR

Payee

CBS

04092025

चालू खाता / CURRENT ACCOUNT

D D M M Y Y Y

GB9BL

Or Bearer

या धारक को

Pay **YOURSELF FOR SALARY**  
Rupees रुपये **Nineteen Thousand Eight Hundred Eight Only**

अदा करें ₹ **\*\*19,808.00**

खा. सं. / A/c No. **3371040000098**

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For ADECO ENERGY INDIA PVT LTD

*[Signature]*

Please sign above

CA/2025/SE

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

SOHNAR



⑈001957⑈ 1100121281 400098⑈ 29



# ATTENDANCE

FOR THE MONTH OF

No. / नं० EMPID - 2307				No. / नं० EMPID - 2308				No. / नं० EMPID - 2403				
Name / नाम ANKIT K. DAHUR				Name / नाम AKHILESH KR.				Name / नाम SHALLENDRA RAI				
Designation / पद Supervisor				Designation / पद MST				Designation / पद MST				
Date	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
1	13:00	AK	22:00	AK	07:00	AKHILESH	16:00	AKHILESH	22:00	SK	07:00	SK
2	13:00	AK	22:00	AK	07:00	AKHILESH	16:00	AKHILESH	W/OFF			
3	W/OFF				13:00	AKHILESH	22:00	AKHILESH	07:00	SK	16:00	SK
4	09:00	AK	18:00	AK	07:00	AKHILESH	16:00	AKHILESH	13:00	SK	22:00	SK
5	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	07:00	SK	16:00	SK
6	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	07:00	SK	16:00	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	AKHILESH	22:00	AKHILESH	22:00	SK	07:00	SK
9	07:00	AK	16:00	AK	13:00	AKHILESH	22:00	AKHILESH	W/OFF			
10	W/OFF				13:00	AKHILESH	22:00	AKHILESH	07:00	SK	16:00	SK
11	09:00	AK	18:00	AK	22:00	AKHILESH	07:00	AKHILESH	07:00	SK	16:00	SK
12	09:00	AK	18:00	AK	22:00	AKHILESH	07:00	AKHILESH	07:00	SK	16:00	SK
13	09:00	AK	18:00	AK	22:00	AKHILESH	07:00	AKHILESH	07:00	SK	16:00	SK
14	07:00	AK	16:00	AK	W/OFF				13:00	SK	22:00	SK
15	13:00	AK	22:00	AK	22:00	AKHILESH	07:00	AKHILESH	07:00	SK	16:00	SK
16	13:00	AK	22:00	AK	22:00	AKHILESH	07:00	AKHILESH	W/OFF			
17	W/OFF				22:00	AKHILESH	07:00	AKHILESH	07:00	SK	16:00	SK
18	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	22:00	SK	07:00	SK
19	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	22:00	SK	07:00	SK
20	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	22:00	SK	07:00	SK
21	13:00	AK	22:00	AK	W/OFF				22:00	SK	07:00	SK
22	07:00	AK	16:00	AK	13:00	AKHILESH	22:00	AKHILESH	22:00	SK	07:00	SK
23	07:00	AK	16:00	AK	13:00	AKHILESH	22:00	AKHILESH	22:00	SK	07:00	SK
24	W/OFF				13:00	AKHILESH	22:00	AKHILESH	W/OFF			
25	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	07:00	SK	16:00	SK
26	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	07:00	SK	16:00	SK
27	09:00	AK	18:00	AK	13:00	AKHILESH	22:00	AKHILESH	07:00	SK	16:00	SK
28	13:00	AK	22:00	AK	W/OFF				07:00	SK	16:00	SK
29	13:00	AK	22:00	AK	22:00	AKHILESH	07:00	AKHILESH	07:00	SK	16:00	SK
30	07:00	AK	16:00	AK	22:00	AKHILESH	07:00	AKHILESH	07:00	SK	16:00	SK
31	W/OFF				22:00	AKHILESH	07:00	AKHILESH	W/OFF			

### LEAVE TAKEN

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



# REGISTER



Available at: **NBS/NAND BOOK STALL**  
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Ph. 2328970, 4065516

A. U. 64. S. T. .... 20. 2. 5.

No. / नं० <b>EMP ID - 2558</b>	No. / नं०	No. / नं०
Name / नाम <b>ASHUTOSH PANDEY</b>	Name / नाम	Name / नाम
Designation / पद <b>MST</b>	Designation / पद	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		W/OFF										
2	22:00	A	07:00	A								
3	22:00	A	07:00	A								
4	22:00	A	07:00	A								
5	22:00	A	07:00	A								
6	22:00	A	07:00	A								
7	22:00	A	07:00	A								
8		W/OFF										
9	22:00	A	07:00	A								
10	22:00	A	07:00	A								
11	13:00	A	22:00	A								
12	13:00	A	22:00	A								
13	13:00	A	22:00	A								
14	22:00	A	07:00	A								
15		W/OFF										
16	07:00	A	16:00	A								
17	13:00	A	22:00	A								
18	07:00	A	16:00	A								
19	07:00	A	16:00	A								
20	07:00	A	16:00	A								
21	07:00	A	16:00	A								
22		W/OFF										
23	22:00	A	07:00	A								
24	22:00	A	07:00	A								
25	22:00	A	07:00	A								
26	22:00	A	07:00	A								
27	22:00	A	07:00	A								
28	22:00	A	07:00	A								
29		W/OFF										
30	13:00	A	22:00	A								
31	07:00	A	16:00	A								

	Sick	Casual	Pvg.	Total	Pvg.	Total	Sick	Casual	Pvg.	Total
This Month										
Previous Month										
<b>Total</b>										





## 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

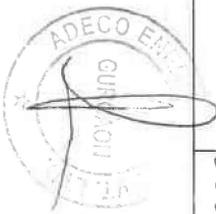
Name &amp; Address of Principal Employer

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, GALL 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				
ADECO ENERGY INDIA PVT.LTD. C-2, Udyog Vihar, Phase-V Gurgaon, Haryana, Pin-122016		ADECO 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 establishment :- Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008				
S.no	EMP ID	Name and Surname of work employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND 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-843415	VILL-NATHUPUR, DLF PHASE-III GURGAON HARYANA	13-09-2023		<i>Shruti</i>
7	AE-8558	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 PATASTHAN - 322236	H.No-33, NATHUPUR DLF Phase-III Gurgaon, Haryana	06-12-2024		<i>Prajay</i>
9	AE-2940	SATPAL SINGH DUCUR	06-07-1993	SAHAB SINGH DUCUR	MST	WARD No-11, KHERES HEMAT, KHERES HEMAT, KARAULI, PATASTHAN 322236	Plot No.-297, DLF Phase-III, NATHUPUR GURGAON, HARYANA	04-05-2025		<i>Sakshi</i>
10										

