

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

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

For the Month of Sept'2025

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	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.	30	13684	1100	1797	2737	1140	0	20458	13684	1100	1797	2737	1140	0	20458	1800	154	0	34	1988	18470	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	
		TOTAL			120	54736	6300	7383	10948	4560	0	83927	54736	6300	7383	10948	4560	0	83927	7200	632	0	136	7968	75959		





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 25/10/2025 12:35:33

Payment Confirmation Receipt

TRRN :	2510203009452		
Challan Status :	Payment Confirmed		
Challan Generated On :	11-OCT-2025 14:31:01		
Establishment ID :	GNNGN0029340000		
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	SEP-2025		
Total Amount (Rs) :	8,85,159		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	5,57,773	0	0
Account-2 Amount (Rs) :	17,704	0	0
Account-10 Amount (Rs) :	2,91,993	0	0
Account-21 Amount (Rs) :	17,689	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	Bank of Baroda		
CRN :	012131025000639		
Payment Confirmation Date :	13-OCT-2025		
Payment type :	Full		





EMPLOYEE'S PROVIDENT FUND ORGANISATION
RETURN STATEMENT (Regular Return) : Sep 2025

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Contribution Rate (%)	12	Return File Id	251001069554
Uploaded Date Time	11-OCT-2025 14:28	Total Members	280
Exemption Status	Unexempted		
Remarks	EPF SEP 2025		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	424883	Total EPS Contribution	291993
Total EPF-EPS Contribution	132890	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46839	15000	15000	15000	1800	1250	550	0	0
2	100295887306	RAJESH KUMAR	RAJESH KUMAR	55870	15000	15000	15000	1800	1250	550	0	0
3	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	37360	15000	15000	15000	1800	1250	550	0	0
4	100093707964	ASHOK	ASHOK	31465	15000	15000	15000	1800	1250	550	0	0
5	100313757738	RINKU SINGH	RINKU SINGH	34607	15000	15000	15000	1800	1250	550	0	0
6	100189549679	KAPIL KUMAR	KAPIL KUMAR	31166	15000	15000	15000	1800	1250	550	0	0
7	100055019276	BALKRISHAN	BALKRISHAN	32701	15000	15000	15000	1800	1250	550	0	0
8	100466782501	MANOJ KUMAR	MANOJ KUMAR	28349	15000	15000	15000	1800	1250	550	0	0
9	100466784707	PARVESH KUMAR	PARVESH KUMAR	23461	15000	15000	15000	1800	1250	550	0	0
10	100466779261	TILAK SINGH	TILAK SINGH	27915	15000	15000	15000	1800	1250	550	0	0
11	100466794327	HARISH BABU	HARISH BABU	32325	15000	15000	15000	1800	1250	550	0	0
12	100466784730	ANIL KUMAR	ANIL KUMAR	26903	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	29426	15000	15000	15000	1800	1250	550	0	0
14	100466789241	SHRI KRISHAN	SHRI KRISHAN	20202	13032	13032	13032	1564	1086	478	0	0
15	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	27814	15000	15000	15000	1800	1250	550	0	0
16	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	29961	15000	15000	15000	1800	1250	550	0	0
17	100570847045	ANIL	ANIL	27019	15000	15000	15000	1800	1250	550	0	0
18	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	27440	15000	15000	15000	1800	1250	550	0	0
19	100778481770	RAJINDER SINGH	RAJINDER SINGH	22601	15000	15000	15000	1800	1250	550	0	0
20	100160412093	HANS RAJ	HANS RAJ	21608	15000	15000	15000	1800	1250	550	0	0
21	101312050965	ANIL KUMAR	ANIL KUMAR	21280	15000	15000	15000	1800	1250	550	0	0
22	101131956905	BAJRANG SINGH	BAJRANG SINGH	21280	15000	15000	15000	1800	1250	550	0	0
23	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	22800	15000	15000	15000	1800	1250	550	0	0
24	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	18328	15000	15000	15000	1800	1250	550	0	0
25	101131956721	NARESH KUMAR	NARESH KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
26	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	15148	15000	15000	15000	1800	1250	550	0	0
27	101131956671	BACHAN PRASAD	BACHAN PRASAD	22040	15000	15000	15000	1800	1250	550	0	0
28	101131956869	MANJEET SINGH	MANJEET SINGH	22040	15000	15000	15000	1800	1250	550	0	0
29	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
30	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
31	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	17696	15000	15000	15000	1800	1250	550	0	0
32	101132428977	SANDEEP	SANDEEP	17064	15000	15000	15000	1800	1250	550	0	0
33	101131956824	VEER SINGH	VEER SINGH	17696	15000	15000	15000	1800	1250	550	0	0
34	101311699591	NITIN SOLANKI	NITIN SOLANKI	18328	15000	15000	15000	1800	1250	550	0	0
35	100588936329	VINOD KUMAR	VINOD KUMAR	21280	15000	15000	15000	1800	1250	550	0	0
36	101309329303	GAURAV KUMAR	GAURAV KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
37	100369063945	SUMIT KUMAR	SUMIT KUMAR	22800	15000	15000	15000	1800	1250	550	0	0
38	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	18960	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
39	100114169127	BIJENDER SINGH	BIJENDER SINGH	18328	15000	0	15000	1800	0	1800	0	1
40	101132429855	RAHUL	RAHUL	18328	15000	15000	15000	1800	1250	550	0	0
41	101897540018	CHIRAG SONI	CHIRAG SONI	8688	8688	8688	8688	1043	724	319	0	10
42	101997980884	KIYA MURMU	KIYA MURMU	14108	11258	11258	11258	1351	938	413	0	0
43	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	18960	15000	15000	15000	1800	1250	550	0	0
44	101922669279	SHIVAM JATAV	SHIVAM JATAV	8658	7015	7015	7015	842	584	258	0	0
45	101771659099	HITENDER	HITENDER	18960	15000	15000	15000	1800	1250	550	0	0
46	101419387951	AASHU TUSHIR	AASHU TUSHIR	21280	15000	15000	15000	1800	1250	550	0	0
47	101370722854	MUKESH KUMAR	MUKESH KUMAR	33080	15000	15000	15000	1800	1250	550	0	0
48	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	23694	15000	15000	15000	1800	1250	550	0	0
49	101199178448	ANUJ	ANUJ	16230	15000	15000	15000	1800	1250	550	0	0
50	101233616697	ROHTASH	ROHTASH	16230	15000	15000	15000	1800	1250	550	0	0
51	101233616678	RAKESH KUMAR	RAKESH KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
52	101511064901	UMESH KUMAR	UMESH KUMAR	17064	15000	15000	15000	1800	1250	550	0	0
53	100998445162	SUNIL KUMAR	SUNIL KUMAR	19156	12999	12999	12999	1560	1083	477	0	0
54	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	0	0	0	0	0	0	0	0	30
55	101340029790	SHAMBHU SAW	SHAMBHU SAW	28151	15000	15000	15000	1800	1250	550	0	0
56	101038681199	RUPESH	RUPESH	17696	15000	15000	15000	1800	1250	550	0	0
57	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	24384	15000	15000	15000	1800	1250	550	0	0
58	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	17064	15000	15000	15000	1800	1250	550	0	0
59	101139103395	SATISH KUMAR	SATISH KUMAR	16432	15000	15000	15000	1800	1250	550	0	0
60	101622675610	VIPIN	VIPIN	21037	14042	14042	14042	1685	1170	515	0	0
61	101624295648	SUMIT	SUMIT	17696	15000	15000	15000	1800	1250	550	0	0
62	101662772026	DESHRAJ	DESHRAJ	13904	13904	13904	13904	1668	1158	510	0	8
63	101311699589	RAJU	RAJU	16230	15000	15000	15000	1800	1250	550	0	0
64	101688984959	MANOJ KUMAR	MANOJ KUMAR	3792	3792	3792	3792	455	316	139	0	24



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
65	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	26321	15000	15000	15000	1800	1250	550	0	0
66	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	27032	15000	15000	15000	1800	1250	550	0	0
67	100740988525	SURESH CHANDRA	SURESH CHANDRA	18960	15000	15000	15000	1800	1250	550	0	0
68	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16829	11820	11820	11820	1418	985	433	0	0
69	101328781244	VINOD YADAV	VINOD YADAV	18960	15000	15000	15000	1800	1250	550	0	0
70	101593776375	DEVENDER SINGH	DEVENDER SINGH	21037	14042	14042	14042	1685	1170	515	0	0
71	100542386038	RAKESH TYAGI	RAKESH TYAGI	72617	15000	15000	15000	1800	1250	550	0	0
72	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60447	18000	15000	15000	2160	1250	910	0	0
73	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	50722	15000	15000	15000	1800	1250	550	0	0
74	100969118989	DEVESH KUMAR	DEVESH KUMAR	20697	15000	15000	15000	1800	1250	550	0	0
75	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47307	15000	15000	15000	1800	1250	550	0	0
76	101226469004	LATA SHARMA	LATA SHARMA	16139	13684	13684	13684	1642	1140	502	0	0
77	100570850974	GIRISH PRASAD	GIRISH PRASAD	19380	15000	15000	15000	1800	1250	550	0	0
78	100998337650	RAJPAL	RAJPAL	19648	13968	13968	13968	1676	1164	512	0	0
79	101845128408	SAMIR DAS	SAMIR DAS	21639	15000	15000	15000	1800	1250	550	0	0
80	101134168263	SANDEEP YADAV	SANDEEP YADAV	19648	13968	13968	13968	1676	1164	512	0	0
81	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	22916	15000	15000	15000	1800	1250	550	0	0
82	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21388	15000	15000	15000	1800	1250	550	0	0
83	100576002851	NARESH KUMAR	NARESH KUMAR	28727	15000	15000	15000	1800	1250	550	0	0
84	100570347500	BASKIT RAY	BASKIT RAY	16881	15000	15000	15000	1800	1250	550	0	0
85	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	16881	15000	15000	15000	1800	1250	550	0	0
86	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	27769	15000	15000	15000	1800	1250	550	0	0
87	101564397060	RINKU KUMAR	RINKU KUMAR	13028	13028	13028	13028	1563	1085	478	0	0
88	101068647199	BINAY KUJUR	BINAY KUJUR	13028	13028	13028	13028	1563	1085	478	0	0
89	101880154347	AJEET SINGH	AJEET SINGH	17427	15000	15000	15000	1800	1250	550	0	0
90	100570849179	ANUP MISHRA	ANUP MISHRA	19281	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
91	100592734446	DINESH KUMAR	DINESH KUMAR	16319	14579	14579	14579	1749	1214	535	0	1
92	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25768	15000	15000	15000	1800	1250	550	0	0
93	101359661697	KRISHAN KUMAR	KRISHAN KUMAR	20520	15000	15000	15000	1800	1250	550	0	0
94	101463968785	LALIT	LALIT	21776	15000	15000	15000	1800	1250	550	0	0
95	101899729592	SHARDHA DEVI	SHARDHA DEVI	14108	11258	11258	11258	1351	938	413	0	0
96	101132429791	BALRAM	BALRAM	14607	14607	14607	14607	1753	1217	536	0	3
97	101734597357	GAUTAM	GAUTAM	16230	15000	15000	15000	1800	1250	550	0	0
98	100998445104	BABU	BABU	17431	11931	11931	11931	1432	994	438	0	0
99	101150288969	KULDEEP	KULDEEP	20183	13667	13667	13667	1640	1138	502	0	0
100	100736970118	BISHESHWAR	BISHESHWAR	24674	15000	15000	15000	1800	1250	550	0	0
101	101791380275	ALOK	ALOK	15689	15000	15000	15000	1800	1250	550	0	0
102	101377848037	VINEET KUMAR	VINEET KUMAR	25897	15000	15000	15000	1800	1250	550	0	0
103	101929830122	SANJU DEVI	SANJU DEVI	7524	6004	6004	6004	720	500	220	0	14
104	101935400856	VIKAS KUMAR	VIKAS KUMAR	16230	15000	15000	15000	1800	1250	550	0	0
105	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	22553	15000	15000	15000	1800	1250	550	0	0
106	101334234937	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	20458	15000	15000	15000	1800	1250	550	0	0
107	101948519322	SURAJ PRASAD	SURAJ PRASAD	16138	14118	14118	14118	1694	1176	518	0	0
108	101948522116	AYUSH	AYUSH	37297	15000	15000	15000	1800	1250	550	0	0
109	101704632407	KANHAIYA	KANHAIYA	13028	13028	13028	13028	1563	1085	478	0	0
110	101052831869	ROHIT KUMAR	ROHIT KUMAR	36366	15000	15000	15000	1800	1250	550	0	0
111	101230003272	KULDEEP SINGH	KULDEEP SINGH	31049	15000	15000	15000	1800	1250	550	0	0
112	101972722710	HIMANSHU	HIMANSHU	21776	15000	15000	15000	1800	1250	550	0	0
113	101973697086	RAMESH	RAMESH	22176	15000	15000	15000	1800	1250	550	0	0
114	101925696607	SHWETA DEVI	SHWETA DEVI	13638	10883	10883	10883	1306	907	399	0	1
115	101989963739	MEENA KHATOON	MEENA KHATOON	9876	7881	7881	7881	946	656	290	0	9
116	101989963741	AMAN	AMAN	21925	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
117	100964157664	RAJBIR	RAJBIR	15800	15000	15000	15000	1800	1250	550	0	0
118	101111182417	SHAIENDRA KUMAR RAI	SHAIENDRA KUMAR RAI	20458	15000	15000	15000	1800	1250	550	0	0
119	100679545250	NARESH	NARESH	14151	10507	10507	10507	1261	875	386	0	2
120	100920717247	RAVI	RAVI	22354	15000	15000	15000	1800	1250	550	0	0
121	101193697419	ARUP DAS	ARUP DAS	19626	15000	15000	15000	1800	1250	550	0	0
122	102007024187	RUBINA KHATOON	RUBINA KHATOON	13638	10883	10883	10883	1306	907	399	0	1
123	100945915371	VINEET KUMAR	VINEET KUMAR	19927	15000	15000	15000	1800	1250	550	0	0
124	101475577497	HITESH SINGH JAT	HITESH SINGH JAT	21252	15000	15000	15000	1800	1250	550	0	0
125	101198181841	DEVENDRA	DEVENDRA	21124	15000	15000	15000	1800	1250	550	0	0
126	101401181979	SONU KUMAR TIWARI	SONU KUMAR TIWARI	23992	15000	15000	15000	1800	1250	550	0	0
127	102015088789	SANGEETA DEVI	SANGEETA DEVI	14108	11258	11258	11258	1351	938	413	0	0
128	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	20458	15000	15000	15000	1800	1250	550	0	0
129	101184759618	SHIV BAHADUR	SHIV BAHADUR	21317	15000	15000	15000	1800	1250	550	0	0
130	101145438670	SRIMANTA PRIDA	SRIMANTA BARIK	24388	15000	15000	15000	1800	1250	550	0	0
131	100651781660	BHANU PRATAP	BHANU PRATAP	37753	15000	15000	15000	1800	1250	550	0	0
132	101548529885	VISHAL TIWARI	VISHAL TIWARI	22333	15000	15000	15000	1800	1250	550	0	0
133	101498779029	ANIMESH SINGH	ANIMESH SINGH	23103	15000	15000	15000	1800	1250	550	0	0
134	101609221848	RAJNISH KUMAR	RAJNISH KUMAR	20506	15000	15000	15000	1800	1250	550	0	0
135	101373865860	BADRI NARAYAN PRASAD	BADRI NARAYAN PRASAD	21317	15000	15000	15000	1800	1250	550	0	0
136	100788490864	HEM CHAND	HEM CHAND	20445	15000	15000	15000	1800	1250	550	0	0
137	101210079253	SATYPRAKASH	SATYPRAKASH	20303	15000	15000	15000	1800	1250	550	0	0
138	101987777389	GAURAV SINGH NAGARKOTI	GAURAV SINGH NAGARKOTI	23103	15000	15000	15000	1800	1250	550	0	0
139	101850819731	SURAJ PRAJAPATI	SURAJ PRAJAPATI	23103	15000	15000	15000	1800	1250	550	0	0
140	101232828887	BALKRISHN PANDEY	BALKRISHN PANDEY	20629	15000	15000	15000	1800	1250	550	0	0
141	101322067371	DHEERAJ KUMAR JAT	DHEERAJ KUMAR JAT	45709	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
142	101302615070	SHAILESH KUMAR	SHAILESH KUMAR	23661	15000	15000	15000	1800	1250	550	0	0
143	101850029319	RAMSUKH	RAMSUKH	15382	11258	11258	11258	1351	938	413	0	0
144	100188020313	KAMLESH KUMAR	KAMLESH KUMAR	21189	15000	15000	15000	1800	1250	550	0	0
145	101103242313	KULWANT	KULWANT	37212	15000	15000	15000	1800	1250	550	0	0
146	102024844167	JAYVEER SINGH	JAYVEER SINGH	13847	11258	11258	11258	1351	938	413	0	0
147	102024844421	MARUF ALI	MARUF ALI	14640	11258	11258	11258	1351	938	413	0	0
148	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14351	11258	11258	11258	1351	938	413	0	0
149	100075003227	AJAY KUMAR	AJAY KUMAR	27558	15000	15000	15000	1800	1250	550	0	0
150	102035543818	TEJA SINGH	TEJA SINGH	46443	15000	15000	15000	1800	1250	550	0	0
151	101758729474	SHIV KUMAR	SHIV KUMAR	18027	14118	14118	14118	1694	1176	518	0	0
152	102035543841	LALPARI DEVI	LALPARI DEVI	13638	10883	10883	10883	1306	907	399	0	1
153	102037153590	ARUN	ARUN	13525	13525	13525	13525	1623	1127	496	0	5
154	102002335150	ABHISHEK	ABHISHEK	18328	15000	15000	15000	1800	1250	550	0	0
155	102045094009	JASVINDER KUMAR SIRSWAL	JASVINDER KUMAR SIRSWAL	18960	15000	15000	15000	1800	1250	550	0	0
156	101577036148	SUMIT	SUMIT	12640	12640	12640	12640	1517	1053	464	0	10
157	101701545589	SACHIN KUMAR	SACHIN KUMAR	17064	15000	15000	15000	1800	1250	550	0	0
158	102063791135	RITIKA GHOSH	RITIKA GHOSH	13638	10883	10883	10883	1306	907	399	0	1
159	101012870925	AMIT	AMIT	23720	15000	15000	15000	1800	1250	550	0	0
160	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13167	10507	10507	10507	1261	875	386	0	2
161	101724958834	RAKESH	RAKESH	18328	15000	15000	15000	1800	1250	550	0	0
162	101307670667	MAHESH KUMAR	MAHESH KUMAR	36347	15000	15000	15000	1800	1250	550	0	0
163	100570842660	RAJESH KUMAR	RAJESH KUMAR	14630	13070	13070	13070	1568	1089	479	0	4
164	100041645480	SHIV KUMAR	SHIV KUMAR	3398	2946	2946	2946	354	245	109	0	25
165	100915413602	PARMOD KUMAR	PARMOD KUMAR	17696	15000	15000	15000	1800	1250	550	0	0
166	101233616666	KRIPAL SINGH	KRIPAL SINGH	17696	15000	15000	15000	1800	1250	550	0	0
167	101998155086	VIKRAM	VIKRAM	13514	9552	9552	9552	1146	796	350	0	4



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
168	101896856370	DEEP KUMAR	DEEP KUMAR	10727	8942	8942	8942	1073	745	328	0	11
169	101709952132	RAJA KUMAR	RAJA KUMAR	10727	8942	8942	8942	1073	745	328	0	11
170	102087014901	RAHUL KUMAR	RAHUL KUMAR	13678	13678	13678	13678	1641	1139	502	0	0
171	100746744229	SATISH KUMAR	SATISH KUMAR	30347	15000	15000	15000	1800	1250	550	0	0
172	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13638	10883	10883	10883	1306	907	399	0	1
173	101214673927	AJEET	AJEET	15807	13177	13177	13177	1581	1098	483	0	2
174	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20810	15000	15000	15000	1800	1250	550	0	0
175	102097758231	NUTAN DEVI	NUTAN DEVI	13638	10883	10883	10883	1306	907	399	0	1
176	101949143882	JOLI BIBI	JOLI BIBI	0	0	0	0	0	0	0	0	30
177	101521224845	RAJJAN	RAJJAN	15382	11258	11258	11258	1351	938	413	0	0
178	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	18552	13032	13032	13032	1564	1086	478	0	0
179	101198220745	KUSUM	KUSUM	5173	4128	4128	4128	495	344	151	0	19
180	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	16138	14118	14118	14118	1694	1176	518	0	0
181	100465536813	GULSHAN	GULSHAN	17696	15000	15000	15000	1800	1250	550	0	0
182	101376823446	RAHUL	RAHUL	12984	12984	12984	12984	1558	1082	476	0	6
183	102027121626	BABLU MUNDA	BABLU MUNDA	9272	7130	7130	7130	856	594	262	0	11
184	100695351960	MAHESH KUMAR	MAHESH KUMAR	15807	13806	13806	13806	1657	1150	507	0	0
185	102029613907	SITARA KHATOON	SITARA KHATOON	13638	10883	10883	10883	1306	907	399	0	1
186	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	13028	13028	13028	13028	1563	1085	478	0	0
187	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14351	11258	11258	11258	1351	938	413	0	0
188	101756783430	NEETESH KUMAR	NEETESH KUMAR	16936	14118	14118	14118	1694	1176	518	0	0
189	101468980911	ABEDA BIBI	ABEDA BIBI	13638	10883	10883	10883	1306	907	399	0	1
190	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	12942	11562	11562	11562	1387	963	424	0	7
191	101157853801	KULDFEEP	KULDEEP	13525	13525	0	13525	1623	0	1623	0	5
192	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16733	11258	11258	11258	1351	938	413	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
193	101743768492	PAWAN KUMAR	PAWAN KUMAR	16138	14118	14118	14118	1694	1176	518	0	0
194	102171399325	MINA DEVI	MINA DEVI	5643	4503	4503	4503	540	375	165	0	18
195	100609283648	SANDEEP YADAV	SANDEEP YADAV	13986	12235	12235	12235	1468	1019	449	0	4
196	101725924017	JAGATSAR	JAGATSAR	16818	13806	13806	13806	1657	1150	507	0	0
197	102140250225	ANITA DEVI	ANITA DEVI	14108	11258	11258	11258	1351	938	413	0	0
198	101992648992	HAIDAR ALI	HAIDAR ALI	22690	15000	15000	15000	1800	1250	550	0	0
199	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	11079	8750	8750	8750	1050	729	321	0	18
200	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	11286	9006	9006	9006	1081	750	331	0	6
201	102180349682	RAHUL KUMAR	RAHUL KUMAR	20456	15000	15000	15000	1800	1250	550	0	0
202	102180349703	SUNITA DEVI	SUNITA DEVI	13167	10507	10507	10507	1261	875	386	0	2
203	102180349726	MAHISINA SEKH	MAHISINA SEKH	0	0	0	0	0	0	0	0	30
204	100790335382	AJIT MONDAL	AJIT MONDAL	20456	15000	15000	15000	1800	1250	550	0	0
205	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	13167	10507	10507	10507	1261	875	386	0	2
206	102181751404	BALIKA BIBI	BALIKA BIBI	14108	11258	11258	11258	1351	938	413	0	0
207	102147775133	BABLU KHAN	BABLU KHAN	11712	9006	9006	9006	1081	750	331	0	6
208	101898856846	LOREN TUDU	LOREN TUDU	0	0	0	0	0	0	0	0	30
209	101294506160	HILEN MUNDA	HILEN MUNDA	14152	10883	10883	10883	1306	907	399	0	1
210	102190172144	SHAHIDA KHATUN	SHAHIDA KHATUN	14108	11258	11258	11258	1351	938	413	0	0
211	102190172159	SAVITA KUMARI	SAVITA KUMARI	14108	11258	11258	11258	1351	938	413	0	0
212	101732480494	UTTAM HAZRA	UTTAM HAZRA	6344	4878	0	4878	585	0	585	0	17
213	101424120702	AMIT KUMAR	AMIT KUMAR	24049	15000	15000	15000	1800	1250	550	0	0
214	102190172171	SARJINA BIBI	SARJINA BIBI	7995	6380	6380	6380	766	531	235	0	13
215	102190172185	ANITA KUMARI	ANITA KUMARI	13167	10507	10507	10507	1261	875	386	0	2
216	102114866883	GAJRAJ	GAJRAJ	8505	7505	7505	7505	901	625	276	0	10
217	101486572295	TASLEEM AHMAD	TASLEEM AHMAD	12758	11258	11258	11258	1351	938	413	0	0
218	102107864628	AMIT KUMAR	AMIT KUMAR	6379	5629	5629	5629	675	469	206	0	15



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days	
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds		
219	101171636893	SATPAL SINGH	SATPAL SINGH	0	0	0	0	0	0	0	0	0	30
220	102201090177	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	16829	11820	11820	11820	1418	985	433	0	0	0
221	100913727704	DHANANJAY DUBEY	DHANANJAY DUBEY	22916	15000	15000	15000	1800	1250	550	0	0	0
222	100895728892	UMESH	UMESH	14607	14607	14607	14607	1753	1217	536	0	0	3
223	101877913490	MOHD KAMIL	MOHD KAMIL	12758	11258	11258	11258	1351	938	413	0	0	0
224	101479758463	NIKHIL	NIKHIL	21037	14042	14042	14042	1685	1170	515	0	0	0
225	102190034611	MUSKAN	MUSKAN	11757	9382	9382	9382	1126	782	344	0	0	5
226	101540092460	JAGDISH RAM	JAGDISH RAM	11224	8631	8631	8631	1036	719	317	0	0	7
227	102097445026	PAWAN KUMAR RAI	PAWAN KUMAR RAI	9660	8418	8418	8418	1010	701	309	0	0	12
228	101247602635	RAJ	RAJ	15199	14029	14029	14029	1683	1169	514	0	0	0
229	102123138720	MUNNA KUMAR	MUNNA KUMAR	15562	13561	13561	13561	1627	1130	497	0	0	1
230	101627368740	PRADEEP PAL	PRADEEP PAL	16099	14029	14029	14029	1683	1169	514	0	0	0
231	102135376114	MOHAN SINGH	MOHAN SINGH	16500	15000	15000	15000	1800	1250	550	0	0	0
232	102011218056	AMIT AHIRWAR	AMIT AHIRWAR	18529	15000	15000	15000	1800	1250	550	0	0	0
233	100341687466	SATYA PRAKASH	SATYA PRAKASH	15026	13094	13094	13094	1571	1091	480	0	0	2
234	100593534713	SHIV NARAYAN MISHRA	SHIV NARAYAN MISHRA	13953	12159	12159	12159	1459	1013	446	0	0	4
235	101261397937	SATENDRA	SATENDRA	16099	14029	14029	14029	1683	1169	514	0	0	0
236	101202389632	ASHWNAI KUMAR	ASHVANI KUMAR	15026	13094	13094	13094	1571	1091	480	0	0	2
237	101390054244	KUSHAL	KUSHAL	16099	14029	14029	14029	1683	1169	514	0	0	0
238	101676931357	BHUPENDER	BHUPENDER	18960	15000	15000	15000	1800	1250	550	0	0	0
239	101605912059	SIKANDRA KUMAR	SIKANDRA KUMAR	16500	15000	15000	15000	1800	1250	550	0	0	0
240	102212230771	RAMA BHUNIA	RAMA BHUNIA	13638	10883	10883	10883	1306	907	399	0	0	1
241	101856978666	ABAD KHAN	ABAD KHAN	16500	15000	15000	15000	1800	1250	550	0	0	0
242	102212622750	TUMPA HAZRA	TUMPA HAZRA	6584	5254	5254	5254	630	438	192	0	0	16
243	102212622766	KARAN SINGH	KARAN SINGH	16829	11820	11820	11820	1418	985	433	0	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
244	102212622778	LALITA KUMARI	LALITA KUMARI	14108	11258	11258	11258	1351	938	413	0	0
245	101582947849	LALIT KUMAR	LALIT KUMAR	15707	11032	11032	11032	1324	919	405	0	2
246	101544138793	SURAJ	SURAJ	15689	15000	15000	15000	1800	1250	550	0	0
247	102225840669	SUBIR HAZRA	SUBIR HAZRA	8784	6755	6755	6755	811	563	248	0	12
248	102225840676	BHAGWATI PAL	BHAGWATI PAL	7524	6004	6004	6004	720	500	220	0	14
249	102225840695	DIPAK KUJUR	DIPAK KUJUR	10736	8256	8256	8256	991	688	303	0	8
250	102225840703	NEETU DUBEY	NEETU DUBEY	6584	5254	5254	5254	630	438	192	0	16
251	102212202595	RAVI	RAVI	15382	11258	11258	11258	1351	938	413	0	0
252	101998218828	SUMIT	SUMIT	14915	11258	11258	11258	1351	938	413	0	0
253	102063791190	PUNAM DEVI	PUNAM DEVI	13638	10883	10883	10883	1306	907	399	0	1
254	102225840719	SAJAN ALI	SAJAN ALI	10736	8256	8256	8256	991	688	303	0	8
255	100969961791	THAPILAL	THAPILAL	16255	13355	13355	13355	1603	1112	491	0	1
256	102225943423	ALINA KHATUN	ALINA KHATUN	13638	10883	10883	10883	1306	907	399	0	1
257	101801116326	ARATI DEVI	ARATI DEVI	12697	10132	10132	10132	1216	844	372	0	3
258	102225948187	HASMUL KHATUN	HASMUL KHATUN	10816	8631	8631	8631	1036	719	317	0	7
259	102111892288	SABANA KHATUN	SABANA KHATUN	8935	7130	7130	7130	856	594	262	0	11
260	101986576184	SANJAY TIWARI	SANJAY TIWARI	16099	14029	14029	14029	1683	1169	514	0	0
261	100857853357	YESHPAL SINGH	YESHPAL SINGH	20925	14445	14445	14445	1733	1203	530	0	0
262	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	5173	4128	4128	4128	495	344	151	0	19
263	102229920287	RONAK RATHI	RONAK RATHI	12196	11258	11258	11258	1351	938	413	0	0
264	102086559795	SABITA KUMARI	SABITA KUMARI	11286	9006	9006	9006	1081	750	331	0	6
265	101897194528	ATUL	ATUL	15073	10654	10654	10654	1278	887	391	0	1
266	101294681305	SACHIN KUMAR	SACHIN KUMAR	21743	15000	15000	15000	1800	1250	550	0	0
267	102238979715	VIJAY KUMAR KAMAT	VIJAY KUMAR KAMAT	10248	7881	7881	7881	946	656	290	0	9
268	101276763984	RAJU	RAJU	15382	11258	11258	11258	1351	938	413	0	0
269	102243390964	GUFRAAN	GUFRAAN	11712	9006	9006	9006	1081	750	331	0	6



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
270	101371588113	MAHESWARI DEVI	MAHESHWARI DEVI	10816	8631	8631	8631	1036	719	317	0	7
271	102243345876	LALITA DEVI	LALITA DEVI	12227	9757	9757	9757	1171	813	358	0	4
272	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	7054	5629	5629	5629	675	469	206	0	15
273	101473410017	NARESH	NARESH	11725	11725	11725	11725	1407	977	430	0	3
274	102213470360	DEBKANTA HALDAR	DEBKANTA HALDAR	9760	7505	7505	7505	901	625	276	0	2
275	102247510447	AKASH TIWARI	AKASH TIWARI	12341	8668	8668	8668	1040	722	318	0	0
276	101018443949	ARVIND SHARMA	ARVIND SHARMA	8658	7015	7015	7015	842	584	258	0	0
277	101486787785	SADIK ANWAR	SADIK ANWAR	8079	6546	6546	6546	786	545	241	0	1
278	102063791188	PARWATI DEVI	PARWATI DEVI	0	0	0	0	0	0	0	0	30
279	101148977595	MOHD KHALID	MOHD KHALID	12758	11258	11258	11258	1351	938	413	0	0
280	101510428052	DEVENDRA SINGH	DEVENDRA SINGH	10011	8825	8825	8825	1059	735	324	0	17

Note:

- 1) **EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".**
- 2) **Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.**





User
Login: 69000457820001099

Saturday, October 25, 2025
14:23:58



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2025	
Challan Number :	06925138586300	
Challan Created Date	11-10-2025 14:44:34	
Challan Submitted Date	13-10-2025 12:42:45	
Amount Paid:	3360.00	
Transaction Number:	1459980234	
Print Close		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2025

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
29162.00		125879.00		155041.00	0.00		3873183.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	30	18960.00	143.00	-
3	-	1305260960	BIJINDER SINGH	29	18328.00	138.00	-
4	-	6912758343	RAJESH KUMAR	26	14630.00	110.00	-
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	28727.00	216.00	-

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Printed On: 10/25/2025



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	28	20697.00	156.00	-
12	-	6914813117	RAJPAL	30	19364.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	30	21368.00	161.00	-
14	-	6913514255	AJAY KUMAR	30	27042.00	203.00	-
15	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
17	-	6914243660	HANS RAJ	30	19032.00	143.00	-
18	-	6921472746	SHIV KUMAR	5	3398.00	26.00	-
19	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
20	-	6921620653	VINEET KUMAR	30	19927.00	150.00	-
21	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
22	-	6923080648	KRISHAN	30	20202.00	152.00	-
23	-	6923574593	NARESH	28	14151.00	107.00	-
24	-	6924370702	NARENDRA SAHU	30	27032.00	203.00	-
25	-	6924477581	PUSHPENDRA	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
26	-	1114622343	YASHAPAL	30	20925.00	157.00	-
27	-	6925127701	ANUP MISHRA	30	19281.00	145.00	-
28	-	6925127772	BASKIT RAY	30	16881.00	127.00	-
29	-	6925128426	GIRISH PRASAD	30	17714.00	133.00	-
30	-	6925203449	DINESH KUMAR	29	16319.00	123.00	-
31	-	3011438055	SUNIL PRAJAPATI	30	26321.00	198.00	-
32	-	6926007808	SANDEEP YADAV	26	13986.00	105.00	-
33	-	1014087805	Pradeep Kumar	30	22411.00	169.00	-
34	-	1322470350	PARMOD KUMAR	28	17696.00	133.00	-
35	-	6716173185	AMIT	30	23720.00	178.00	-
36	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-
37	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
38	-	2016728416	Nitin Solanki	29	18328.00	138.00	-
39	-	6926994645	SANDEEP YADAV	30	19364.00	146.00	-
40	-	2016754186	RAJU	30	15382.00	116.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085238	MUNENDARA PRATAP	30	16881.00	127.00	-
42	-	6927085483	KULDEEP	30	19548.00	147.00	-
43	-	1713501799	RAJU	30	16230.00	122.00	-
44	-	6716979808	ASHVANI KUMAR	28	15026.00	113.00	-
45	-	3011820171	ASHUTOSH PANDEY	30	20458.00	154.00	-
46	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
47	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
48	-	6927559352	KRIPAL SINGH	28	17696.00	133.00	-
49	-	6927559376	RAKESH KUMAR	30	18960.00	143.00	-
50	-	6927559496	ROHTASH	30	16230.00	122.00	-
51	-	6717185395	RAJ CHANDRA PRAKASH	30	15199.00	114.00	-
52	-	6927939687	SACHIN KUMAR	30	21743.00	164.00	-
53	-	6928054891	NARESH KUMAR	30	18960.00	143.00	-
54	-	6928055821	RAVINDER KUMAR	30	18960.00	143.00	-
55	-	6928055873	SANDEEP KUMAR	28	15148.00	114.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928056432	SATISH KUMAR	26	16432.00	124.00	-
57	-	6928057434	SANDEEP	27	17064.00	128.00	-
58	-	6928057627	VEER SINGH	28	17696.00	133.00	-
59	-	6928057909	PARVEEN KUMAR	29	18328.00	138.00	-
60	-	6928058246	VIRENDER KUMAR	30	18960.00	143.00	-
61	-	6928059608	CHANDAN KUMAR	27	17064.00	128.00	-
62	-	6928060665	MAHOMMAD SADIK	28	17696.00	133.00	-
63	-	6928062142	GAURAV KUMAR	30	18960.00	143.00	-
64	-	1115334538	DEVENDRA NAHARWAL	29	21124.00	159.00	-
65	-	6928167066	AKHILESH KUMAR SINGH	30	20458.00	154.00	-
66	-	6928176383	PANKAJ KUMAR	30	18960.00	143.00	-
67	-	6928277215	RAHUL	29	18328.00	138.00	-
68	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
69	-	6717855786	BADRI NARAYAN PRASAD	26	21317.00	160.00	-
70	-	6717923865	KUSHAL	30	16099.00	121.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928616056	RAMESH	0	0.00	0.00	Left Service
72	-	6718147423	BALKRISHN PANDEY	26	20629.00	155.00	-
73	-	6929077934	ANKIT KUMAR DAGUR	30	22553.00	170.00	-
74	-	6929249986	THAPILAL CHAWDHERI	29	16255.00	122.00	-
75	-	6929344736	ANIMESH SINGH	30	23103.00	174.00	-
76	-	6929484829	ANUJ	30	16230.00	122.00	-
77	-	6929490568	DEVENDRA SINGH	13	10011.00	76.00	-
78	-	6929498965	UMESH KUMAR	27	17064.00	128.00	-
79	-	6929620863	RAJBIR	25	15800.00	119.00	-
80	-	6718935882	VISHAL TIWARI	29	22333.00	168.00	-
81	-	6719054270	SATYA PRAKASH	28	15026.00	113.00	-
82	-	1014508421	CHHOTELAL PASWAN	28	20917.00	157.00	-
83	-	6929910645	RINKU KUMAR	30	13028.00	98.00	-
84	-	6930199655	RUPESH	28	17696.00	133.00	-
85	-	6930218245	DEVENDER SINGH	30	21037.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930503579	VIPIN	30	21037.00	158.00	-
87	-	6930537591	SUMIT	28	17696.00	133.00	-
88	-	6930570580	PANKAJ	27	18334.00	138.00	-
89	-	6930586836	AJEET	28	15807.00	119.00	-
90	-	6930881026	DESHRAJ	22	13904.00	105.00	-
91	-	6931118591	MANOJ KUMAR	6	3792.00	29.00	-
92	-	6931131335	SONU KUMAR TIWARI	30	23992.00	180.00	-
93	-	1325189642	SACHIN KUMAR	27	17064.00	128.00	-
94	-	6381718234	ARVIND SHARMA	15	8658.00	65.00	-
95	-	2112525333	KANHAIYA	30	13028.00	98.00	-
96	-	6720355416	PRADEEP PAL	30	16099.00	121.00	-
97	-	6931481827	SHAIENDRA KUMAR RAI	30	20458.00	154.00	-
98	-	6931496228	SURESH CHANDRA	30	18960.00	143.00	-
99	-	6931497026	NITESH KUMAR	30	16936.00	128.00	-
100	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931587505	VINOD YADAV	30	18960.00	143.00	-
102	-	6720838970	SADIK ANWAR	14	8079.00	61.00	-
103	-	2112660936	DEEPAK KUMAR	0	0.00	0.00	Left Service
104	-	6932063642	GAYENTI DEVI	0	0.00	0.00	Left Service
105	-	6932255824	RITA CHOUDHURY	11	5173.00	39.00	-
106	-	6932487257	SURAJ PRAJAPATI	30	23103.00	174.00	-
107	-	6932515604	MAHESHWARI DEVI	23	10816.00	82.00	-
108	-	6932564347	SAMIR DAS	30	21639.00	163.00	-
109	-	6932664702	HITESH SINGH JAT	27	21252.00	160.00	-
110	-	6721439992	HEM CHAND	29	20445.00	154.00	-
111	-	6932922421	LALIT	30	21776.00	164.00	-
112	-	1512543538	DEEP KUMAR	19	10727.00	81.00	-
113	-	6933008924	ARUP DAS	30	19626.00	148.00	-
114	-	6721730419	RAJNISH KUMAR	28	20506.00	154.00	-
115	-	6933039239	BALRAM	27	14607.00	110.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933048525	SHARDHA DEVI	30	14108.00	106.00	-
117	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-
118	-	6933056770	GAUTAM	30	16230.00	122.00	-
119	-	6933161099	KM.CHANDA VERMA	12	11079.00	84.00	-
120	-	5219221658	JAGDISH	23	11224.00	85.00	-
121	-	6933221704	BISHESHWAR PANDEY	30	23745.00	179.00	-
122	-	1014783460	RAJJAN	30	15382.00	116.00	-
123	-	6933253725	ABHISHEK KUMAR	23	12942.00	98.00	-
124	-	6933311364	ALOK	29	15689.00	118.00	-
125	-	6933340881	SANJU DEVI	16	7524.00	57.00	-
126	-	6933367387	RAVI	0	0.00	0.00	Left Service
127	-	6933385905	VIKAS KUMAR	30	16230.00	122.00	-
128	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
129	-	6933529468	AYUSH	30	37297.00	280.00	-
130	-	6933754252	HIMANSHU	30	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	28	13167.00	99.00	-
132	-	6933772020	RAMESH	30	22176.00	167.00	-
133	-	6933775971	SHWETA DEVI	29	13638.00	103.00	-
134	-	6933810078	Haidar Ali	30	21454.00	161.00	-
135	-	6722467744	SHIVNARAYAN MISHRA	26	13953.00	105.00	-
136	-	6933866623	AMAN	30	21925.00	165.00	-
137	-	6722524535	DHANANJAY DUBEY	30	22411.00	169.00	-
138	-	6933887474	MEENA KHATOON	21	9876.00	75.00	-
139	-	6933887682	KUSUM	11	5173.00	39.00	-
140	-	6933894824	SAVITA DEVI	0	0.00	0.00	Left Service
141	-	6933903557	GAURAV SINGH NAGARKOTI	30	23103.00	174.00	-
142	-	6933952969	KIYA MURMU	30	14108.00	106.00	-
143	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14351.00	108.00	-
144	-	6934008703	DEEPAK KUMAR SHARMA	30	18552.00	140.00	-
145	-	6722662350	VIKRAM	26	13514.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934037388	RAVI	30	22354.00	168.00	-
147	-	6934092495	RUBINA KHATOON	29	13638.00	103.00	-
148	-	6934144479	SHIV BAHADUR	26	21317.00	160.00	-
149	-	6934144965	KAMLESH KUMAR	28	21189.00	159.00	-
150	-	6934146641	SATYPRAKASH	30	20303.00	153.00	-
151	-	6934146738	SRIMANTA PARIDA	30	24388.00	183.00	-
152	-	6934151547	SANGEETA DEVI	30	14108.00	106.00	-
153	-	6934154622	RAMSUKH	30	15382.00	116.00	-
154	-	1326841692	PAWAN KUMAR	30	16138.00	122.00	-
155	-	6934229282	SANTOSH KUMAR	30	14351.00	108.00	-
156	-	6934268245	JAYVEER SINGH	30	13847.00	104.00	-
157	-	6722915353	AMIT AHIRWAR	26	18529.00	139.00	-
158	-	6934298661	MARUF ALI	30	14640.00	110.00	-
159	-	6934402554	RAJA KUMAR	19	10727.00	81.00	-
160	-	6934410617	LALPARI DEVI	29	13638.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934410806	SHIV KUMAR	30	18027.00	136.00	-
162	-	6934428441	ARUN	25	13525.00	102.00	-
163	-	6934437971	ABHISHEK	29	18328.00	138.00	-
164	-	6934454272	ABEDA BIBI	29	13638.00	103.00	-
165	-	6934467640	JASVINDER KUMAR SIRSWAL	30	18960.00	143.00	-
166	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
167	-	6934574828	SUMIT	20	12640.00	95.00	-
168	-	6934650048	PARVINA KHATUN	28	13167.00	99.00	-
169	-	6934698906	HITENDER	30	18960.00	143.00	-
170	-	6934699033	RAKESH	29	18328.00	138.00	-
171	-	6934700304	PARWATI DEVI	0	0.00	0.00	On Leave
172	-	6934700402	RITIKA GHOSH	29	13638.00	103.00	-
173	-	6934959614	NAJMA	0	0.00	0.00	On Leave
174	-	6934979830	RAHUL KUMAR	30	13678.00	103.00	-
175	-	6935018678	NUTAN DEVI	29	13638.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6935056147	SAHANNARA BIBI	29	13638.00	103.00	-
177	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-
178	-	6935089873	JOLI BIBI	0	0.00	0.00	On Leave
179	-	6723742261	SANJAY TIWARI	30	16099.00	121.00	-
180	-	6935245410	SABANA KHATUN	19	8935.00	68.00	-
181	-	6935315300	ARUN PRATAP SINGH	30	16138.00	122.00	-
182	-	6935316172	HASINA KHATUN BIBI	15	7054.00	53.00	-
183	-	6935352431	GULSHAN	28	17696.00	133.00	-
184	-	6723949725	MUNNA KUMAR	29	15562.00	117.00	-
185	-	6935411418	BABLU MUNDA	19	9272.00	70.00	-
186	-	6935411811	RAHUL	24	12984.00	98.00	-
187	-	6935452129	SABANA PARVIN	0	0.00	0.00	Left Service
188	-	6935523758	MAHESH KUMAR	30	15807.00	119.00	-
189	-	6935550317	SITARA KHATOON	29	13638.00	103.00	-
190	-	2019581802	BABLU KHAN	24	11712.00	88.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6935618703	JAGATPAL SINGH	30	13028.00	98.00	-
192	-	6935816940	JAGATSAR	30	16818.00	127.00	-
193	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
194	-	6935820266	MINA DEVI	12	5643.00	43.00	-
195	-	6935821421	ANITA DEVI	30	14108.00	106.00	-
196	-	6935828043	KULDEEP	25	13525.00	102.00	-
197	-	6724435023	PAWAN KUMAR RAI	18	9660.00	73.00	-
198	-	6935890160	SUNITA DEVI	28	13167.00	99.00	-
199	-	6935913124	BHAGAVAN DEVI	24	11286.00	85.00	-
200	-	6935913564	MAHISINA SEKH	0	0.00	0.00	On Leave
201	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
202	-	6935945433	BALIKA BIBI	30	14108.00	106.00	-
203	-	6724522737	SATENDRA	30	16099.00	121.00	-
204	-	6935990950	HILEN MUNDA	29	14152.00	107.00	-
205	-	6935991187	ANITA KUMARI	28	13167.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935993142	SARJINA BIBI	17	7995.00	60.00	-
207	-	6936011308	SUMIT	0	0.00	0.00	Left Service
208	-	6936012029	UTTAM HAZRA	13	6344.00	48.00	-
209	-	6936017011	LOREN TUDU	0	0.00	0.00	On Leave
210	-	6936017183	SAVITA KUMARI	30	14108.00	106.00	-
211	-	6936017570	SHAHIDA KHATUN	30	14108.00	106.00	-
212	-	6936081554	AMIT KUMAR	15	6379.00	48.00	-
213	-	6936081953	MOHD KHALID	30	12758.00	96.00	-
214	-	6936085903	ASHOK GURJAR	0	0.00	0.00	Left Service
215	-	6936086071	GAJRAJ	20	8505.00	64.00	-
216	-	6936086425	TASLEEM AHMAD	30	12758.00	96.00	-
217	-	6936090517	PANKAJ KUMAR THAKUR	30	16829.00	127.00	-
218	-	6936098555	SHIVANI KUMARI	0	0.00	0.00	Left Service
219	-	6936098749	SAHARBANO KHATUN	0	0.00	0.00	Left Service
220	-	6936112368	UMESH	27	14607.00	110.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936122569	MOHD KAMIL	30	12758.00	96.00	-
222	-	6936124181	NIKHIL	30	21037.00	158.00	-
223	-	6936132852	MUSKAN	25	11757.00	89.00	-
224	-	6936187467	RAMA BHUNIA	29	13638.00	103.00	-
225	-	6936203250	MOHAN SINGH	30	16500.00	124.00	-
226	-	6936203406	SIKANDRA KUMAR SAH	30	16500.00	124.00	-
227	-	6936203795	ABAD KHAN	30	16500.00	124.00	-
228	-	6936212690	BHUPENDER	30	18960.00	143.00	-
229	-	6936250767	RANI HAZRA	0	0.00	0.00	Left Service
230	-	6936251015	RAKHI BALMEEK	0	0.00	0.00	Left Service
231	-	6936252596	KARAN SINGH	30	16829.00	127.00	-
232	-	6936252775	LALITA KUMARI	30	14108.00	106.00	-
233	-	6936253227	TUMPA HAZRA	14	6584.00	50.00	-
234	-	6936277840	LALIT KUMAR	28	15707.00	118.00	-
235	-	6936292290	SURAJ	29	15689.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936315368	SAJAN ALI	22	10736.00	81.00	-
237	-	6936315573	BHAGWATI PAL	16	7524.00	57.00	-
238	-	6936329745	DIPAK KUJUR	20	10736.00	81.00	-
239	-	6936330068	PUNAM DEVI	29	13638.00	103.00	-
240	-	6936330900	NEETU DUBEY	14	6584.00	50.00	-
241	-	6936331043	SUBIR HAZRA	18	8784.00	66.00	-
242	-	6936333433	RAVI	30	15382.00	116.00	-
243	-	6936333771	SUMIT	30	14915.00	112.00	-
244	-	6936355795	ALINA KHATUN	29	13638.00	103.00	-
245	-	6936368486	HASMUL KHATUN	23	10816.00	82.00	-
246	-	6936368955	ARATI DEVI	27	12697.00	96.00	-
247	-	6936419334	VIJAY KUMAR KAMAT	21	10248.00	77.00	-
248	-	6936447756	SABITA KUMARI	24	11286.00	85.00	-
249	-	6936453805	ATUL	29	15073.00	114.00	-
250	-	6936454090	RONAK RATHI	30	12196.00	92.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936517224	LALITA DEVI	26	12227.00	92.00	-
252	-	6936517850	GUFRAH	24	11712.00	88.00	-
253	-	6936525021	NARESH	27	11725.00	88.00	-
254	-	6936533142	DEBKANTA HALDAR	20	9760.00	74.00	-
255	-	6936545981	AKASH TIWARI	22	12341.00	93.00	-
256	-	6936568755	SHIVAM JATAV	15	8658.00	65.00	-



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Payment of Bonus Act

FORM C

See rule 4(b)

BONUS PAID TO EMPLOYEES FOR THE ACCOUNTING Month ENDING Sept - 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	ANKIT KUMAR DAGUR	BALBEER SINGH	yes		30	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.10.25	
2	AKHILESH KUMAR SINGH	RAJESHWAR SINGH	yes		30	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.10.25	
3	SHAILENDRA KUMAR RAI	OKIL RAI	yes		30	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.10.25	
4	ASHUTOSH PANDEY	MAHENDRA	yes		30	13684	1140	Nil	Nil	Nil	Nil	Nil	1140	1140	05.10.25	
				Total	120	54736	4560	0	0	0	0	0	4560	4560		



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

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of pay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceding year	Leave earned during the year mentioned in column 1			From	To					
LEAVE AMOUNT PAID - 1797																				



FORM B	REGISTER OF								
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE							
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]									
Name : AKHILESH KUMAR SINGH				Father's name : RAJESHWAR SINGH					
Date of Joining service : 20/04/2023				Token No. : 4					
Whether covered by the Employee's State Insurance Scheme :									
1	2			3			4	5	
Sl No	No. of Festival of Holidays/Casual/			Period for which festival holidays/			Whether granted or refused	Remarks	
	Festival	Casual	Sick	From	To	Kind of Leave			



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

Note : Separate page will be allotted to each worker.

Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Totals of columns 9 & 10	Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of pay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceding year	Leave earned during the year mentioned in column 1			From	To					
LEAVE AMOUNT PAID - 1992																				



FORM B

REGISTER OF

[SEE RULE 7(2)]

NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE

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

Name : ANKIT KUMAR DAGUR

Father's name : BALBEER SINGH DAGUR

Date of Joining service : 20/04/2023

Token No. : 3

Whether covered by the Employee's State Insurance Scheme :

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



REGISTER OF																			
LEAVE WITH WAGES																			
FORM 15 (Prescribed under Rule 87)																			
Sr No. : 6 Name: ASHUTOSH PANDEY SI No. in the Register of Adult/Child worker : 6 Date of Discharge :										Department : O & M Father's name : MAHENDRA Date of entry into service : 15/11/2023 Date and amount of payment made in lieu of leave due :									
Note : Separate page will be allotted to each worker.																			
Calendar years of Services	Wages period		Wages earned		Number of days worked during the				Totals of columns 4 to 7	Leave to credit		Whether leave in accordance with scheme under section 19(8) refused	Leave enjoyed		Balance of leave on credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other articles	Rate of wages for the leave period (Total of columns 15 & 16)	Remarks
	From	To	Rs	P	No. of days of worked performed	No. of days of lay off	No. of days of maternity leave	No. of days of leave enjoyed		Balance of leave from preceeding year	Leave earned during the year mentioned in column 1		From	To					
LEAVE AMOUNT PAID - 1797																			



FORM B	REGISTER OF								
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE							
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]									
Name : ASHUTOSH PANDEY					Father's name : MAHENDRA				
Date of Joining service : 15/11/2023					Token No. : 6				
Whether covered by the Employee's State Insurance Scheme :									
1	2			3			4	5	
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		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	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				
LEAVE AMOUNT PAID - 1797																	



FORM B	REGISTER OF								
[SEE RULE 7(2)]		NATIONAL FESTIVAL HOLIDAYS, CASUAL & SICK LEAVE							
[Under the Punjab Industrial Establishment (National, Festival/Casual & Sick Leave) Rule 1965]									
Name : 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 ACK
2	2024	Rs. 98625	24-Jan-2025	Tr ID :HLWB_8728def55eff463f Reference No :22254079587	Online	NA	01-01-2024	31-12-2024	NA	Approved ACK

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FORM 15
77 (2) (b)
WAGES SLIP

Name & Address of contractor 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 Sept 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	Acemd	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		
		Gross		
			Deduction	Net Salary
Total :	20458	20458	1988	18470



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 Sept 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : ANKIT KUMAR DAGUR Emp.No. : AE-2307 Father's Name : BALBEER SINGH Designation DOJ : SUPERVISOR Bank Name : 20-APR-2023 : HDFC BANK LTD. : Pay Mode : BANKTRANSFER Acc/Card No. : 50100283368594 :	PF NO. : 14900 ESI NO. : 6929077934 UAN No. : 101162698760 Duty Day W.Off : 26.00 Leave Day : 4.00 : 0.00 Sal.Day : 30.00
---	---

	Rate	Earning		Deduction	
Basic	13684	13684	P F	1800	
DA	0	0	ESI	170	
HRA	2737	2737	LWF	34	
Med. All	0	0	Adv.	0	
Trav All	0	0	Adv.	0	
Oth. All	3000	3000	Uni.	0	
NFH AMT.	0	0	Fine	0	
CEA	0	0	OthDed	0	
ARR. BASIC	0	0	Food	0	
Bonus	1140	1140	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			
		Gross		Deduction	Net Salary
Total :	22553	22553		2004	20549



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Emergency Contact No. - 91-124-4015499

FORM 15
77 (2) (b)
WAGES SLIP

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

Wages Slip for the month Sept 2025	Name and Address of Establishment in under which contract is carried on Jones Lang Lasalle Property Consultants (India) Pvt. Ltd. 12th Floor, Tower B, DLF Cyber Park Gurgaon, HYN-122008
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Employee Name : ASHUTOSH PANDEY Emp.No. : AE-2558 Father's Name : MAHENDRA MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 15-Nov-2023 : STATE BANK OF INDIA : Pay Mode : BANKTRANSFER Acc/Card No. : 36975387107 :	PF NO. : 15146 ESI NO. : 3011820171 UAN No. : 101208052762 Duty Day W.Off : 26.00 Leave Day : 4.00 : 0.00 Sal.Day : 30.00
---	---

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



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

Employee Name : SHAILENDRA KUMAR RAI Emp.No. : AE-2483 Father's Name : OKIL RAI MULTI Designation DOJ : SKILL TECHNICIAN Bank Name : 13-Sept-2023 : ICICI BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 071801509953 :	PF NO. : 15094 ESI NO. : 6931481827 UAN No. : 101111182417 Duty Day W.Off : 26.00 Leave Day : 5.00 : 0.00 Sal.Day : 31.00
--	---

	Rate	Earning	Deduction	
Basic	13684	13684	P F	1800
DA	0	0	ESI	154
HRA	2737	2737	LWF	34
Med. All	0	0	Adv.	0
Trav All	0	0	Adv.	0
Oth. All	1100	1100	Uni.	0
SPL ALL	0	0	Fine	0
NFH AMT	0	0	OthDed	0
ARR BASIC	0	0	Food	0
Bonus	1140	1140	Aemd	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		
		Gross		
			Deduction	Net Salary
Total :	20458	20458	1988	18470



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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

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 Sept'2025														

Place: GURGAON



Signature.....

Main Account Holder Name : ADECO ENERGY INDIA PVT LTD

Address :

Joint Account Holder Name :
MAMTA JOSHI
KAMAL PARKASH JOSHI

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

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

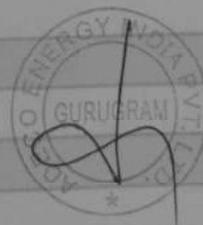
Account No: 337XXXXXXXX098
MICR Code: 110012128
Nominee Reg: No

Your Account Statement as on 28/10/2025

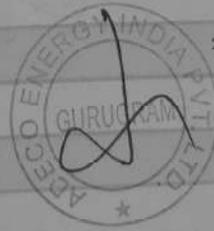
Statement Period from 04/10/2025 to 10/10/2025

Statement of transactions in Overdraft Account 337XXXXXXXX098 in INR for the period 04/10/2025 - 10/10/2025

ADECO ENERGY INDIA PVT LTD			Overdraft Account - 337XXXXXXXX098			
TRAN DATE	VALUE DATE	NARRATION	CHQ. NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
10/10/2025	10/10/2025	BY INST 002008 : GE TECHN - MICR INWARD CLG (CTS)	002008	12,980.00		5,01,22,220.27Dr
10/10/2025	10/10/2025	NEFT-BARBQ25283120078-KISHU DI HATTI-STATE BANK OF		50,000.00		5,01,09,240.27Dr
10/10/2025	10/10/2025	Charges for PORD Customer Payment :003137288071		5.60		5,00,59,240.27Dr
10/10/2025	10/10/2025	NEFT-08110P5162121643-Oerlikon Balzers Coa			2,53,792.26	5,00,59,234.67Dr
10/10/2025	10/10/2025	Loan Recovery For30290600001780		34,942.00		5,03,13,026.93Dr
09/10/2025	09/10/2025	RTGS-BARBR52025100900986485-KAMAL PARKASH JOSHI-HD		2,59,974.00		5,02,78,084.93Dr
09/10/2025	09/10/2025	Charges for PORD Customer Payment :003135064229		29.00		5,00,18,110.93Dr
09/10/2025	09/10/2025	NEFT-HSBCN28282865938-INTERTEK INDIA PRIVATE LIMIT			3,10,919.31	5,00,18,081.93Dr
09/10/2025	09/10/2025	NEFT-HSBCN28282849740-DAHUA TECHNOLOGY INDIA PRIVA			67,338.00	5,03,29,001.24Dr
09/10/2025	09/10/2025	NEFT-BARBY25282801100-AJAY-PUNJAB NATIONAL BANK (P		7,700.00		5,03,96,339.24Dr
09/10/2025	09/10/2025	Charges for PORD Customer Payment :003134849313		2.65		5,03,88,639.24Dr
09/10/2025	09/10/2025	NEFT-BARBY25282793906-SARDARI LAL AND COMPANY-I.C.		15,348.00		5,03,88,636.59Dr
09/10/2025	09/10/2025	Charges for PORD Customer Payment :003134840991		5.60		5,03,73,288.59Dr
08/10/2025	08/10/2025	NEFT-BARBW25281329617-AJIT MONDAL-UNION BANK OF IN		677.00		5,03,73,282.99Dr
08/10/2025	08/10/2025	Charges for PORD Customer Payment :003132262325		2.65		5,03,72,605.99Dr
08/10/2025	08/10/2025	NEFT-BARBW25281329611-DEBKANTA HALDAR-AXIS BANK L		8,765.00		5,03,72,603.34Dr
08/10/2025	08/10/2025	Charges for PORD Customer Payment :003132262320		2.65		5,03,63,838.34Dr
08/10/2025	08/10/2025	NEFT-BARBW25281329606-GUFRAN-PUNJAB NATIONAL BANK		10,520.00		5,03,63,835.69Dr
08/10/2025	08/10/2025	Charges for PORD Customer Payment :003132262313		5.60		5,03,53,315.69Dr
08/10/2025	08/10/2025	NEFT-BARBW25281329601-LALITA DEVI-PUNJAB NATIONAL		10,940.00		5,03,53,310.09Dr
08/10/2025	08/10/2025	Charges for PORD Customer Payment :003132262308		5.60		5,03,42,970.09Dr
08/10/2025	08/10/2025	NEFT-BARBW25281329596-HASINA KHATUNBIBI-STATE BANK		6,312.00		5,03,42,364.49Dr
08/10/2025	08/10/2025	Charges for PORD Customer Payment :003132262303		2.65		5,03,36,052.49Dr
08/10/2025	08/10/2025	NEFT-BARBW25281329592-MAHESHWARI-STATE BANK OF IND		9,676.00		5,03,36,049.84Dr
08/10/2025	08/10/2025	Charges for PORD Customer Payment :003132262300		2.65		5,03,26,373.84Dr
08/10/2025	08/10/2025	NEFT-BARBW25281328902-RAJU-UNION BANK OF INDIA (UB		13,884.00		5,03,26,371.19Dr
08/10/2025	08/10/2025	Charges for PORD Customer Payment :003132262294		5.60		5,03,12,487.19Dr



06/10/2025	06/10/2025	YOURSELF FOR INC-SOHNAR	2002	27,043.00		4,69,36,045.190
06/10/2025	06/10/2025	YOURSELF FOR INC-SOHNAR	2005	9,192.00		4,69,08,602.190
06/10/2025	06/10/2025	RTGS-HDFCR52025100668748362-CURADEV PHARMA PRIVATE			8,97,704.00	4,68,89,410.190
06/10/2025	06/10/2025	TO RAJU-SOHNAR	2007	24,125.00		4,77,97,114.19
06/10/2025	06/10/2025	NEFT-BARBQ25279431150-NIDHI-CANARA BANK (CAB)		49,900.00		4,77,72,989.19
06/10/2025	06/10/2025	Charges for PORD Customer Payment :003126147149		5.60		4,77,23,089.19
06/10/2025	06/10/2025	NEFT-BARBQ25279424787-SIKANDAR KUMAR SAH-STATE BAN		8,280.00		4,77,23,083.59
06/10/2025	06/10/2025	Charges for PORD Customer Payment :003126137485		2.65		4,77,14,803.59
06/10/2025	06/10/2025	EBANK.WIB/1475664610/YOGESH CHANDRA IMPREST		5,230.00		4,77,14,800.94
06/10/2025	06/10/2025	CHARGES FOR IMPS/P2A/527914909448/XXXXXXXX		8.85		4,77,09,570.94
06/10/2025	06/10/2025	IMPS/P2A/527914909448/XXXXXXXXXX5954/DGREN		35,380.00		4,77,09,562.09
06/10/2025	06/10/2025	RTGS-BARBR52025100600778742-DAGA TRADING COMPANY P		14,49,064.00		4,76,74,182.09
06/10/2025	06/10/2025	Charges for PORD Customer Payment :003126131197		58.00		4,62,25,118.09
06/10/2025	06/10/2025	RTGS-BARBR52025100600777310-DAGA TRADING COMPANY P		30,00,000.00		4,62,25,060.09
06/10/2025	06/10/2025	Charges for PORD Customer Payment :003126107724		58.00		4,32,25,060.09
04/10/2025	04/10/2025	NEFT-HDFCH00524364945-SHALOM PRESIDENCY SCHOOL			15,00,946.00	4,32,25,002.95
04/10/2025	04/10/2025	NEFT-BARBY25277359806-ASHWANI KUMAR-HDFC BANK LTD.		45,166.00		4,47,25,948.09
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003122402983		5.60		4,46,80,782.09
04/10/2025	04/10/2025	SAL-SOHNAR	1982	5,56,526.00		4,46,80,776.49
04/10/2025	04/10/2025	SNO. 4 ASHWANI KUMAR AMT REV AS A/C IS NOT OF BOB			45,166.00	4,41,24,250.49
04/10/2025	04/10/2025	YOURSELF FOR SAL-SOHNAR	1988	6,53,900.00		4,41,69,416.49
04/10/2025	04/10/2025	YOURSELF FOR SAL-SOHNAR	1989	21,708.00		4,35,15,516.49
04/10/2025	04/10/2025	YOURSELF FOR SAL-SOHNAR	1984	3,07,583.00		4,34,93,808.49
04/10/2025	04/10/2025	YOURSELF FOR SAL-SOHNAR AICHILESH KUMAR SINGH	1985	18,470.00		4,31,86,225.49
04/10/2025	04/10/2025	ACHCR/NIFTEM/2206663488/111053295604			25,09,663.00	4,31,67,735.49
04/10/2025	04/10/2025	NEFT-BARBX25277941707-AJIT MONDAL-UNION BANK OF IN		17,825.00		4,56,77,418.49
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972500		5.60		4,56,59,593.49
04/10/2025	04/10/2025	NEFT-BARBX25277941705-ARUP DAS-STATE BANK OF INDIA		17,644.00		4,56,59,587.89
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972498		5.60		4,56,41,943.89
04/10/2025	04/10/2025	NEFT-BARBX25277941702-RAVI-KARNATAKA BANK LTD.(KBL		20,352.00		4,56,41,938.29
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972495		5.60		4,56,21,586.29
04/10/2025	04/10/2025	NEFT-BARBX25277941699-NARESH-INDUSIND BANK LTD. (I		10,207.00		4,56,21,580.69
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972492		5.60		4,56,11,373.69
04/10/2025	04/10/2025	NEFT-BARBX25277941697-ABHISHEK KUMAR SHARMA-CANARA		11,431.00		4,56,11,368.09
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972490		5.60		4,55,99,937.09
04/10/2025	04/10/2025	NEFT-BARBX25277941696-JAGATPAL SINGH-PUNJAB NATION		11,341.00		4,55,99,931.49
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972489		5.60		4,55,88,584.89
04/10/2025	04/10/2025	NEFT-BARBX25277941693-RAHUL KUMAR-UCO BANK (UCO)		11,907.00		4,55,76,677.89
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972487		5.60		



04/10/2025	04/10/2025	NEFT-BARBX25277941692-RAJESH KUMAR-PUNJAB NATIONAL	12,923.00	4,55,76,672.29Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972486	5.60	4,55,63,749.29Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941691-KANHAIYA-PUNJAB NATIONAL BAN	11,341.00	4,55,63,743.69Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972485	5.60	4,55,52,402.69Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941690-NARESH KUMAR-STATE BANK OF I	26,124.00	4,55,52,397.09Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972483	5.60	4,55,26,273.09Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941689-AKASH TIWARI-STATE BANK OF I	11,183.00	4,55,26,267.49Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972482	5.60	4,55,15,084.49Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941687-LALIT KUMAR-PUNJAB NATIONAL	14,234.00	4,55,15,078.89Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972480	5.60	4,55,00,844.89Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941686-KARAN SINGH-STATE BANK OF IN	15,250.00	4,55,00,839.29Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972478	5.60	4,54,85,589.29Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941684-PANKAJ KUMAR THAKUR-HDFC BAN	15,250.00	4,54,85,583.69Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972476	5.60	4,54,70,333.69Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941683-PANKAJ KUMAR KUMAWAT-STATE B	18,819.00	4,54,70,328.09Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972475	5.60	4,54,51,509.09Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941681-AMAN-STATE BANK OF INDIA (SB	19,926.00	4,54,51,503.49Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972473	5.60	4,54,31,577.49Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941679-HIMASHU-UNION BANK OF INDIA	19,778.00	4,54,31,571.89Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972471	5.60	4,54,11,793.89Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941678-LALIT-CANARA BANK (CAB)	19,778.00	4,54,11,788.29Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972470	5.60	4,53,92,010.29Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941676-SHAMBHU SAW-HDFC BANK LTD. (26,351.00	4,53,92,004.69Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972468	5.60	4,53,65,653.69Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941675-HARISH BABU-KARNATAKA BANK L	30,525.00	4,53,65,648.09Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972467	5.60	4,53,35,123.09Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941674-ANUMENDRA SINGH-KARNATAKA BA	27,626.00	4,53,35,117.49Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972466	5.60	4,53,07,491.49Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941673-BALKRISHNA YADAV-KARNATAKA B	30,901.00	4,53,07,485.89Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121972465	5.60	4,52,76,584.89Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941209-ASHUTOSH PANDEY-STATE BANK O	18,470.00	4,52,76,579.29Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121971495	5.60	4,52,58,109.29Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941207-SHAILENDRA KUMAR RAI-I.C.I.C	18,470.00	4,52,58,103.69Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121971493	5.60	4,52,39,633.69Dr
04/10/2025	04/10/2025	NEFT-BARBX25277941204-ANKIT KUMAR DUGUR-HDFC BANK	20,549.00	4,52,39,628.09Dr
04/10/2025	04/10/2025	Charges for PORD Customer Payment :003121971491	5.60	4,52,19,079.09Dr

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

Date: 04-10-2025

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

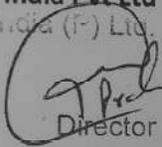
Dear Sir,

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. 001986 Dated 04-10-2025 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	18,470.00
3	Ashutosh Pandey	36975387107	SBIN0011245	SBI	18,470.00
Total Amount					57,489.00

Rupees in word: Fifty Seven Thousand Four Hundred Eighty Nine Rupees Only

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


Director



जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
सेक्टर 49 सोहना रोड शाखा, गुडगांव - 122094
SECTOR 49 SOHNA ROAD BRANCH, GURGAON-122094
RTGS / NEFT IFSC CODE: BARB0SOHNAR

A/c Payee CBS 04102025
चालू खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Pay **YOURSELF FOR SALARY**
Rupees रुपये **Fifty Seven Thousand Four Hundred Eighty Nine Only**

NB0CJ
Or Bearer
या धारक को

अदा करें ₹ ****57,489.00**

खा. सं. A/c No. 3371040000098

8900000401733

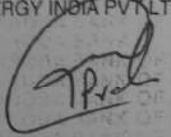
For ADECO ENERGY INDIA PVT LTD

CA/2025/SE

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

SOHNAR




Please sign above

⑈001986⑈ 110042128⑈ 400098⑈ 29

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

Date: 04-10-2025

Dear Sir,

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

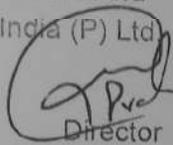
In reference to above mentioned subject, please transfer Salary from our CA-3371040000098 in our staff's A/C mentioned below against our cheque no. 001985 Dated 04-10-2025 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Amount (Rs)
1	Akhilesh Kumar Singh	33710100007356	BARB0SOHNAR	18,470.00
Total Amount				18,470.00

Rupees in word: Eighteen Thousand Four Hundred Seventy Only.

For Adeco Energy India Pvt Ltd

For Adeco Energy India (P) Ltd


Director

Director



बैंक ऑफ बड़ौदा
Bank of Baroda

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
SECTOR 49 SOHNA ROAD BRANCH, GURUGRAM
RTGS / NEFT IFSC CODE: BARB0SOHNAR

A/c Payee

CBS

0 4 1 0 2 0 2 5
D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

FNPYV
Or Bearer

या धारक को

Pay

YOURSELF FOR SALARY

Rupees रुपये

Eighteen Thousand Four Hundred Seventy Only

अदा करें

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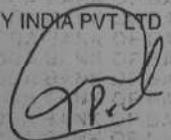
****18,470.00**

खा. सं.
A/c No.

3371040000098

89000000401733

For ADECO ENERGY INDIA PVT LTD



Please sign above

CA/2025/SE

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

SOHNAR



⑈001985⑈ 110012128⑈ 400098⑈ 29

ATTENDANCE

FOR THE MONTH OF

No. / नं० EMPTD - 2307	No. / नं० EMPTD - 2308	No. / नं० EMPTD - 2483
Name / नाम ANKIT KR. RAGUR	Name / नाम AKHILESH KR	Name / नाम SHAILENDRA RAI
Designation / पद Supervisor	Designation / पद MST	Designation / पद MST

Date	ANKIT KR. RAGUR				AKHILESH KR				SHAILENDRA RAI			
	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर	Arr. आना	Signature हस्ताक्षर	Dep. जाना	Signature हस्ताक्षर
1	09:00	AR	18:00	AR	22:00	AKHILESH	07:00	AKHILESH	13:00	AR	22:00	AR
2	09:00	AR	18:00	AR	22:00	AKHILESH	07:00	AKHILESH	13:00	AR	22:00	AR
3	09:00	AR	18:00	AR	22:00	AKHILESH	07:00	AKHILESH	13:00	AR	22:00	AR
4	07:00	AR	16:00	AR	W/OFF				13:00	AR	22:00	AR
5	07:00	AR	16:00	AR	22:00	AKHILESH	07:00	AKHILESH	13:00	AR	22:00	AR
6	13:00	AR	22:00	AR	22:00	AKHILESH	07:00	AKHILESH	W/OFF			
7	W/OFF				13:00	AKHILESH	22:00	AKHILESH	07:00	AR	16:00	AR
8	09:00	AR	18:00	AR	13:00	AKHILESH	22:00	AKHILESH	07:00	AR	16:00	AR
9	09:00	AR	18:00	AR	13:00	AKHILESH	22:00	AKHILESH	07:00	AR	16:00	AR
10	09:00	AR	18:00	AR	13:00	AKHILESH	22:00	AKHILESH	07:00	AR	16:00	AR
11	12:00	AR	22:00	AR	W/OFF				07:00	AR	16:00	AR
12	22:00	AR	07:00	AR	13:00	AKHILESH	22:00	AKHILESH	07:00	AR	16:00	AR
13	13:00	AR	22:00	AR	07:00	AKHILESH	16:00	AKHILESH	W/OFF			
14	W/OFF				07:00	AKHILESH	16:00	AKHILESH	22:00	AR	07:00	AR
15	13:00	AR	22:00	AR	07:00	AKHILESH	16:00	AKHILESH	22:00	AR	07:00	AR
16	09:00	AR	18:00	AR	07:00	AKHILESH	16:00	AKHILESH	22:00	AR	07:00	AR
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23	09:00	AR	18:00	AR	13:00	AKHILESH	22:00	AKHILESH	22:00	AR	07:00	AR
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31	X											

LEAVE TAKEN

	Sick	Casual	Prgv.	Total	Sick	Casual	Prgv.	Total	Sick	Casual	Prgv.	Total
This Month												
Previous Month												
Total												



[Signature]

ATTENDANCE

FOR THE MONTH OF

REGISTER

SEPTEMBER 20.25

Available at **NBS/NAID BOOK STALL**
Main Post Office Bldg. GURGAON
Pin: 122001, 066116

No. / ID: EMPID-2307				No. / ID: EMPID-2308				No. / ID: EMPID-2483				
Name / नाम: ANKIT K. DALVI				Name / नाम: AKHILESH KR				Name / नाम: SHAILKUMAR 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
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27	07:00	AR	16:00	AR	07:00	AKHILESH	13:00	AKHILESH	07:00	AKHILESH	13:00	AKHILESH
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29	09:00	AR	18:00	AR	07:00	AKHILESH	13:00	AKHILESH	07:00	AKHILESH	13:00	AKHILESH
30	09:00	AR	18:00	AR	07:00	AKHILESH	13:00	AKHILESH	07:00	AKHILESH	13:00	AKHILESH
31												

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

LEAVE TAKEN

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



LEAVE TAKEN

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



FORM-9

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

(SEE RULE 74) (D)

Name & Address of contractor

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

Name & Address of Principal Employer

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

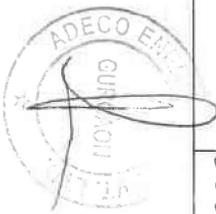
Name & Address of Principal Employer

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

Site Address-

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

S.no	EMP ID	Name and Surname of work employed	AGE AND SEX	FATHER'S/HUSBAND NAME	NATURE OF EMPLOYMENT DESIGNATION	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND 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				
Name & Address of contractor		ADECO ENERGY INDIA PVT LTD. C-2, Udyog Vihar, Phase-V Gurgaon, Haryana, Pin-122016		Name and address of principal employer:- 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 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-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, SHURKURA, 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										

