

FORM XVII (CL)
{ See rule 78 (2) (b) (i) }

REGISTER OF WAGES

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

Name and address of principal employer
Jones Lang LaSalle Property Consultants (India) Private Limited, 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001
Site Address: Amazon Seller Services Private Limited ,International Trade Tower, Nehru Place, New Delhi ,DEH-110019 India
For the month of April - 2023

Sl. No.	EMP ID	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
						Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	conveya nce	Washi ng Allow	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	conveya nce	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt	LWF					
1	AE-2281	SHANAVAJ	AHMAD SAID	EXECUTIVE ENGG.	30	22744	6500	3438	3412		1600		5478	0	43172	22744	6500	3438	3412	1600	0	5478	0	43172	1800	0	0		1800	41372	33457734108		
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	30	20903		2749	2090	1741.00		0	8779	0	36262	20903	0	2749	2090		1741	8779	0	36262	1800	0	0	0	1800	34462	78810100026090		
3	AE-2284	ANKIT SINGH YADAV	NAND LAL SINGH YADAV	JUNIOR ENGG.	30	20903		2749	2090	1741.00		0	8779	0	36262	20903	0	2749	2090		1741	8779	0	36262	1800	0	0	0	1800	34462	50434810567		
4	AE-2283	HEMANT KUMAR PANDEY	VIRENDRA PANDEY	JUNIOR ENGG.	30	20903		2749	2090	1741.00		0	8779	0	36262	20903	0	2749	2090		1741	8779	0	36262	1800	0	0	0	1800	34462	263701507163		
5	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	30	20903		2749	2090	1741.00		0	8779	0	36262	20903	0	2749	2090		1741	8779	0	36262	1800	0	0	0	1800	34462	8313207925		
6	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	30	20903	0	2788	2090	1741		0	9223	0	36745	20903	0	2788	2090		1741	9223	0	36745	1800	0	0	0	1800	34945	50310244295		
		TOTAL			180	127259	6500	17222	13862	8705	1600	0	49817	0	224965	127259	6500	17222	13862	1600	8705	49817	0	224965	10800	0	0	0	10800	214165			





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

TRRN 2032305001686

ECR Id 88288815

LIN :1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of April 2023

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	90,000	90,000	90,000

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	3,300	0	7,500	450	0	11,250
3	Employee's Share Of	10,800	0	0	0	0	10,800
Grand Total : Twenty-Two Thousand Five Hundred Fifty Rupees Only							22,550

(This is a system generated challan on 04-MAY-2023 17:06, 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.) -	22,550	
F) Total amount of uploaded ECR (D + E) (22,550	





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 :	2032305001686
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAY-2023 17:06:09
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	APR-23
Total Amount (Rs) :	22,550
Account-1 Amount (Rs) :	14,100
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,500
Account-21 Amount (Rs) :	450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012040523000573
Presentation Date :	04-MAY-2023 00:00:00
Realization Date :	04-MAY-2023 00:00:00
Date of Credit :	04-MAY-2023 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2023	Uploaded Date Time	04-MAY-2023 17:04
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2023	ECR Id	88288815
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,800	Total EPS Contribution Remitted	7,500
Total EPF-EPS Contribution Remitted	3,300	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [6] is less than required employee count of 211 from base month.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100967208721	GOURAV GULATI	GOURAV GULATI	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100295921752	RAJESH KUMAR	RAJESH KUMAR	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100499919641	SHANAVAJ	SHANAVAJ	43,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	36,745	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".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



ADECO ENERGY INDIA PVT LTD AMAZON DEVELOPMENT CENTER INDIA PVT LTD

DEI-22, 14th floor, E-block , International Trade tower, Nehru Palce ,New Delhi NEW DELHI 110019

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 1 Emp.Cd.:AE2281	WD 25.00	BasicPay	22,744.00	22,744.00	0.00	EPF @12.00%	1,800.00
Name: SHANAVAJ	HD 5.00	Spl.Alw	6,500.00	6,500.00	0.00		
F/H : AHMAD SAID	PD 30.00	Other Alw	5,478.00	5,478.00	0.00		
Dept: ELECTRICAL		Leave	3,438.00	3,438.00	0.00		
Desg: TECHNICAL EXECUTIVE		HRA	3,412.00	3,412.00	0.00		
Pf N: HR-293400000014882		Conveyance	1,600.00	1,600.00	0.00		
Esi : NA							
UAN : 100499919641							
Adhr: 378506290040							
DOJ : 01-04-2023							
		Total	43172.00	43172.00	0.00	Total	1800.00
							Net: 41372.00

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Visual Pay

ADECO ENERGY INDIA PVT LTD AMAZON DEVELOPMENT CENTER INDIA PVT LTD

DEI-22, 14th floor, E-block , International Trade tower, Nehru Palce ,New Delhi NEW DELHI 110019

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2 Emp.Cd.:AE2282	WD 25.00	BasicPay	20,903.00	20,903.00	0.00	EPF @12.00%	1,800.00
Name: RAJESH KUMAR	HD 5.00	Other Alw	8,779.00	8,779.00	0.00		
F/H : ARJUN RAY	PD 30.00	Leave	2,749.00	2,749.00	0.00		
Dept: ELECTRICAL		HRA	2,090.00	2,090.00	0.00		
Desg: MULTI SKILL TECHNICIAN		BONUS	1,741.00	1,741.00	0.00		
Pf N: HR-2934000000014876							
Esi : NA							
UAN : 100295921752							
Adhr: 680976565131							
DOJ : 01-04-2023							
		Total	36262.00	36262.00	0.00	Total	1800.00
							Net: 34462.00

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ADECO ENERGY INDIA PVT LTD AMAZON DEVELOPMENT CENTER INDIA PVT LTD

DEI-22, 14th floor, E-block , International Trade tower, Nehru Palce ,New Delhi NEW DELHI 110019

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 3 Emp.Cd.:AE2283	WD 25.00	BasicPay	20,903.00	20,903.00	0.00	EPF @12.00%	1,800.00
Name: HEMANT KUMAR PANDEY	HD 5.00	Other Alw	8,779.00	8,779.00	0.00		
F/H : VIRENDRA PANDEY	PD 30.00	Leave	2,749.00	2,749.00	0.00		
Dept: ELECTRICAL		HRA	2,090.00	2,090.00	0.00		
Desg: MULTI SKILL TECHNICIAN		BONUS	1,741.00	1,741.00	0.00		
Pf N: HR-2934000000014883							
Esi : NA							
UAN : 100661580278							
Adhr: 217015304004							
DOJ : 01-04-2023							
		Total	36262.00	36262.00	0.00	Total	1800.00
							Net: 34462.00

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DEI-22, 14th floor, E-block , International Trade tower, Nehru Palce ,New Delhi NEW DELHI 110019

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4 Emp.Cd.:AE2284	WD 25.00	BasicPay	20,903.00	20,903.00	0.00	EPF @12.00%	1,800.00
Name: ANKIT SINGH YADAV	HD 5.00	Other Alw	8,779.00	8,779.00	0.00		
F/H : NANDLAL SINGH YADAV	PD 30.00	Leave	2,749.00	2,749.00	0.00		
Dept: ELECTRICAL		HRA	2,090.00	2,090.00	0.00		
Desg: MULTI SKILL TECHNICIAN		BONUS	1,741.00	1,741.00	0.00		
Pf N: HR-2934000000014879							
Esi : NA							
UAN : 101470566723							
Adhr: 365491158594							
DOJ : 01-04-2023							
		Total	36262.00	36262.00	0.00	Total	1800.00
							Net: 34462.00

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ADECO ENERGY INDIA PVT LTD AMAZON DEVELOPMENT CENTER INDIA PVT LTD

DEI-22, 14th floor, E-block , International Trade tower, Nehru Palce ,New Delhi NEW DELHI 110019

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:AE2285	WD	25.00	BasicPay	20,903.00	20,903.00	0.00	EPF @12.00%	1,800.00	
Name: GOURAV GULATI	HD	5.00	Other Alw	8,779.00	8,779.00	0.00		Sd.	
F/H : SUNITA	PD	30.00	Leave	2,749.00	2,749.00	0.00			
Dept: ELECTRICAL			HRA	2,090.00	2,090.00	0.00			
Desg: MULTI SKILL TECHNICIAN			BONUS	1,741.00	1,741.00	0.00			
Pf N: HR-29340000014878									
Esi : NA									
UAN : 100967208721									
Adhr: 795903450697									
DOJ : 01-04-2023									
		Total		36262.00	36262.00	0.00	Total	1800.00	Net: 34462.00

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ADECO ENERGY INDIA PVT LTD AMAZON DEVELOPMENT CENTER INDIA PVT LTD

DEI-22, 14th floor, E-block , International Trade tower, Nehru Palce ,New Delhi NEW DELHI 110019

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 6 Emp.Cd.:AE2286	WD	25.00	BasicPay	20,903.00	20,903.00	0.00	EPF @12.00%	1,800.00	
Name: SUBASH CHANDRA ROUT	HD	5.00	Other Alw	9,223.00	9,223.00	0.00		Sd.	
F/H : SUKADEV ROUT	PD	30.00	Leave	2,788.00	2,788.00	0.00			
Dept: CIVIL ENGINEERING			HRA	2,090.00	2,090.00	0.00			
Desg: PLUMBER			BONUS	1,741.00	1,741.00	0.00			
Pf N: HR-29340000014877									
Esi : NA									
UAN : 101461116109									
Adhr: 414094463338									
DOJ : 01-04-2023									
		Total		36745.00	36745.00	0.00	Total	1800.00	Net: 34945.00

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