

FORM- XVI
[Rule 78(2)(a)(i)]

MUSTER ROLL

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 May' 2023

Sl. No.	EMP ID	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	AE-2281	SHANAVAJ	AHMAD SAID	EXECUTIVE ENGG.	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31
3	AE-2284	ANKIT SINGH YADAV	NAND LAL SINGH YADAV	JUNIOR ENGG.	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
4	AE-2283	HEMANT KUMAR PANDEY	VIRENDRA PANDEY	JUNIOR ENGG.	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	27	
5	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	31
6	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31

181



Place:- Gurugram

Date:-08.06.2023

Signature of Contractor:-

FORM XVII (CL)
{ See rule 78 (2) (b) (1) }

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 May - 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					Initial of contractors or his representative	
						Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	conveyance	Washing Allow	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	conveyance	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt	LWF	Total Deduction	Net Amount Paid		Mod of payment
1	AE-2281	SHANAVAJ	AHMAD SAID	EXECUTIVE ENGG.	30	22744	8890	3438	3412		1600		5478	0	45562	22010	8603	3327	3302	1548	0	5301	0	44091	1800	0	0		1800	42291	33457734108	
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	31	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.	31	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.	27	20903		2749	2090	1741.00		0	8779	0	36262	18206	0	2394	1820		1516	7646	0	31582	1800	0	0	0	1800	29782	263701507163	
5	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	31	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	31	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			181	127259	8890	17222	13862	8705	1600	0	49817	0	227355	123828	8603	16756	13482	1548	8480	48507	0	221204	10800	0	0	0	10800	210404		





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

TRRN 2032306002002

ECR Id 89663441

LIN : 1467923714

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

Dues for the wage month of May 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 05-JUN-2023 15:58, 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 :	2032306002002
Challan Status :	Payment Confirmed
Challan Generated On :	05-JUN-2023 15:58:28
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	MAY-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 :	012050623000454
Presentation Date :	05-JUN-2023 00:00:00
Realization Date :	05-JUN-2023 00:00:00
Date of Credit :	05-JUN-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	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUN-2023	Uploaded Date Time	05-JUN-2023 15:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2023	ECR Id	89663441
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	31,582	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	44,091	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 :-

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

ABRY Benefit Not Given Remarks :-

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



FORM XIX
78 (1)(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

Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka
Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001

Wages Slip for the month May 2023

Name and Address of Establishment in under which contract is carried on

Amazon Seller Services Private Limited International Trade Tower Nehru Place
New Delhi DEH-110019 India

Employee Name : ANKIT SINGH YADAV

PF NO. : 14879

Emp.No. : AE-2284

ESI NO. : NA

Father's Name : NAND LAL SINGH YADAV

UAN No. : 101470566723

Designation DOJ : JUNIOR ENGG.

Duty Day W.Off : 27.00

Bank Name : 01-APR-2023

Leave Day : 4.00

: INDIAN BANK

: 0.00

Pay Mode : BANKTRANSFER

Sal.Day : 31.00

Acc/Card No. : 50434810567

	Rate	Earning		Deduction
Basic	20903	20903	P F	1800
DA	0	0	ESI	0
HRA	2090	2090	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	8779	8779	Uni.	0
SPL ALL	0	0	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	1741	1741	Acemd	0
Leave	2749	2749	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 : 36262

36262

1800

34462

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Emergency Contact No. - 91-124-4015499

FORM XIX
78 (1)(b)
WAGES SLIP

Name & Address of contractor	Name & Address of Principal Employer
ADECO ENERGY INDIA PVT LTD. C-2,Udyog Vihar, Phase-V Gurugram , Haryana , Pin-122016	Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001

Wages Slip for the month May 2023	Name and Address of Establishment in under which contract is carried on
	Amazon Seller Services Private Limited International Trade Tower Nehru Place New Delhi DEH-110019 India

Employee Name : GOURAV GULATI Emp.No. : AE-2285 Father's Name : SUNITA Designation DOJ : JUNIOR ENGG. Bank Name : BANK OF BARODA : Pay Mode : BANKTRANSFER Acc/Card No. : 78810100026090 :	PF NO. : 14878 ESI NO. : NA UAN No. : 100967208721 Duty Day W.Off : 27.00 Leave Day : 4.00 : 0.00 SalDay : 31.00
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	Rate	Earning	Deduction		
Basic	20903	20903	1800	P F	
DA	0	0	0	ESI	
HRA	2090	2090	0	LWF	
Med. All	0	0	0	CWF	
Trav All	0	0	0	Adv.	
Oth. All	8779	8779	0	Uni.	
SPL ALL	0	0	0	Fine	
CEA	0	0	0	OthDed	
Conv. All	0	0	0	Food	
Bonus	1741	1741	0	Acmd	
Leave	2749	2749	0	SecDep	
Gratuity	0	0	0	BankCharge	
GWR	0	0	0	P.Tax	
AttAwd	0	0			
Dise/SenAll	0	0			
PuncAll	0	0			
ADJ	0	0			
		Gross	Deduction		Net Salary
Total :	36262	36262	1800		34462



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FORM XIX
78 (1)(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

Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka
Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001

Wages Slip for the month May 2023

Name and Address of Establishment in under which contract is carried on

Amazon Seller Services Private Limited International Trade Tower Nehru Place
New Delhi DEH-110019 India

Employee Name : HEMANT KUMAR PANDEY
Emp.No. : AE-2283
Father's Name : VIRENDRA PANDEY
Designation DOJ : JUNIOR ENGG.
Bank Name : 01-APR-2023
: ICICI BANK LTD.
:
Pay Mode : BANKTRANSFER
Acc/Card No. : 263701507163
:

PF NO. : 14883
ESI NO. : NA
UAN No. : 100661580278
Duty Day W.Off : 23.00
Leave Day : 4.00
:
Sal.Day : 27.00

	Rate	Earning		Deduction
Basic	20903	18206	P F	1800
DA	0	0	ESI	0
HRA	2090	1820	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	8779	7646	Uni.	0
SPL ALL	0	0	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	1741	1516	Acemd	0
Leave	2749	2394	SecDep	0
Gratuity	0	0	BankCharge	0
GWR		0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross		Deduction
				Net Salary
Total :	36262	31582	1800	29782



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FORM XIX
78 (1)(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

Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka
Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001

Wages Slip for the month May 2023

Name and Address of Establishment in under which contract is carried on

Amazon Seller Services Private Limited International Trade Tower Nehru Place
New Delhi DEH-110019 India

Employee Name :	RAJESH KUMAR	PF NO. :	14876
Emp.No. :	AE-2282	ESI NO. :	NA
Father's Name :	ARJUN RAY	UAN No. :	100295921752
Designation DOJ :	JUNIOR ENGG.	Duty Day W.Off :	27.00
Bank Name :	01-APR-2023	Leave Day :	4.00
	KOTAK MAHINDRA BANK		0.00
Pay Mode :	BANKTRANSFER	Sal.Day :	31.00
Acc/Card No. :	8313207925		

	Rate	Earning		Deduction
Basic	20903	20903	P F	1800
DA	0	0	ESI	0
HRA	2090	2090	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	8779	8779	Uni.	0
SPL ALL	0	0	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	1741	1741	Acemd	0
Leave	2749	2749	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 :	36262	36262	1800	34462



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78 (1)(b)
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Name & Address of contractor

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Haryana , Pin-122016

Name & Address of Principal Employer

Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka
Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001

Wages Slip for the month May 2023

Name and Address of Establishment in under which contract is carried on

Amazon Seller Services Private Limited International Trade Tower Nehru Place
New Delhi DEH-110019 India

Employee Name :	SHANAVAJ	PF NO. :	14882
Emp.No. :	AE-2281	ESI NO. :	NA
Father's Name :	AHMAD SAID	UAN No. :	100499919641
Designation DOJ :	EXECUTIVE ENGG.	Duty Day W.Off :	26.00
Bank Name :	01-APR-2023	Leave Day :	4.00
	STATE BANK OF INDIA		1.00
Pay Mode :	BANKTRANSFER	Sal.Day :	30.00
Acc/Card No. :	33457734108		

	Rate	Earning		Deduction
Basic	22744	22010	P F	1800
DA	0	0	ESI	0
HRA	3412	3302	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	5478	5301	Uni.	0
SPL ALL	8890	8603	Fine	0
CEA	0	0	OthDed	0
Conv. All	1600	1548	Food	0
Bonus	0	0	Acemd	0
Leave	3438	3327	SecDep	0
Gratuity	0	0	BankCharge	0
GWR		0	P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross		
			Deduction	
				Net Salary
Total :	45562	44091	1800	42291



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78 (1)(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

Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka
Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001

Wages Slip for the month May 2023

Name and Address of Establishment in under which contract is carried on

Amazon Seller Services Private Limited International Trade Tower Nehru Place
New Delhi DEH-110019 India

Employee Name : SUBASH CHANDRA ROUT

PF NO. : 14877

Emp.No. : AE-2286

ESI NO. : NA

Father's Name : SUKADEV ROUT

UAN No. : 101461116109

Designation DOJ : PLUMBER

Duty Day W.Off : 26.00

Bank Name : 01-APR-2023

Leave Day : 5.00

: INDIAN BANK

: 0.00

Pay Mode : BANKTRANSFER

Sal.Day : 31.00

Acc/Card No. : 50310244295

	Rate	Earning		Deduction
Basic	20903	20903	P F	1800
DA	0	0	ESI	0
HRA	2090	2090	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	9223	9223	Uni.	0
SPL ALL	0	0	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	1741	1741	Acemd	0
Leave	2788	2788	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 :	36745	36745	1800	34945



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Emergency Contact No. - 91-124-4015499