

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
Amazon Seller Services Private Limited International Trade Tower Nehru Place New Delhi DEH-110019 India
Name and Address of Establishment:- Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001
For the month of June- 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	Bonus	conveyance	Washing Allow	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	conveyance	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty/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	22744	8890	3438	3412	1600	0	5478	0	45562	1800	0	0		1800	43762	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.	29	20903		2749	2090	1741.00		0	8779	0	36262	20206	0	2657	2020		1683	8486	0	35052	1800	0	0	0	1800	33252	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			179	127259	8890	17222	13862	8705	1600	0	49817	0	227355	126562	8890	17130	13792	1600	8647	49524	0	226145	10800	0	0	0	10800	215345		





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

TRRN 2032307013153

ECR Id 91647641

LIN : 1467923714

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 18	EPS 18	EDLI 18
Total Wages :	1,55,324	1,55,324	1,55,324

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	777	0	0	0	777
2	Employer's Share Of	5,699	0	12,938	777	0	19,414
3	Employee's Share Of	18,637	0	0	0	0	18,637
Grand Total : Thirty-Eight Thousand Eight Hundred Twenty-Eight Rupees Only							38,828

(This is a system generated challan on 13-JUL-2023 16:06, 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.) -	38,828	
F) Total amount of uploaded ECR (D + E) (38,828	





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 :	2032307013153
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2023 16:06:27
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	24
Wage Month :	JUN-23
Total Amount (Rs) :	38,828
Account-1 Amount (Rs) :	24,336
Account-2 Amount (Rs) :	777
Account-10 Amount (Rs) :	12,938
Account-21 Amount (Rs) :	777
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130723002637
Presentation Date :	13-JUL-2023 00:00:00
Realization Date :	13-JUL-2023 00:00:00
Date of Credit :	13-JUL-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	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2023	Uploaded Date Time	13-JUL-2023 16:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUN 2023	ECR Id	91647641
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,637	Total EPS Contribution Remitted	12,938
Total EPF-EPS Contribution Remitted	5,699	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	Already an ECR [Id: 91645116] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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	100918091520	ABHISHEK SINGH	ABHISHEK SINGH	3,573	3,402	3,402	3,402	408	283	125	0	0	-	-	-	N.A.
2	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101363395971	DEEPAK SAINI	DEEPAK SAINI	0	0	0	0	0	0	0	12	0	-	-	-	N.A.
4	101694030233	DHARMBIR SINGH	DHARMBIR SINGH	0	0	0	0	0	0	0	12	0	-	-	-	N.A.
5	100967208721	GOURAV GULATI	GOURAV GULATI	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	35,052	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	10,816	10,304	10,304	10,304	1,236	858	378	0	0	-	-	-	N.A.
8	101727153823	JITESH GIRI	JITESH GIRI	9,825	9,356	9,356	9,356	1,123	779	344	1	0	-	-	-	N.A.
9	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	0	0	0	0	0	0	0	12	0	-	-	-	N.A.
10	101162466496	RAJAT KUMAR	RAJAT KUMAR	10,719	10,207	10,207	10,207	1,225	850	375	0	0	-	-	-	N.A.
11	100295921752	RAJESH KUMAR	RAJESH KUMAR	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101367910151	RAVI BANSRE	RAVI BANSRE	2,679	2,551	2,551	2,551	306	212	94	9	0	-	-	-	N.A.
13	101168434758	ROHIT KUMAR	ROHIT KUMAR	3,573	3,402	3,402	3,402	408	283	125	26	0	-	-	-	N.A.
14	100509230056	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	3,573	3,402	3,402	3,402	408	283	125	0	0	-	-	-	N.A.
15	101781130934	SAHEB ALI	SAHEB ALI	3,573	3,402	3,402	3,402	408	283	125	8	0	-	-	-	N.A.
16	100499919641	SHANAFAJ	SHANAFAJ	45,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101549098507	SHUBHAM SINGH NEGI	SHUBHAM SINGH NEGI	12,155	11,643	11,643	11,643	1,397	970	427	0	0	-	-	-	N.A.
18	101041453403	SONU	SONU	0	0	0	0	0	0	0	12	0	-	-	-	N.A.
19	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	36,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100913461991	SUJIT KUMAR SINGH	SUJIT KUMAR SINGH	3,573	3,402	3,402	3,402	408	283	125	8	0	-	-	-	N.A.



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	
21	101233073465	SURENDRA SINGH DAGUR	SURENDRA SINGH DAGUR	3,573	3,402	3,402	3,402	408	283	125	8	0	-	-	-	N.A.
22	101476671859	VIKAS	VIKAS	894	851	851	851	102	71	31	0	0	-	-	-	N.A.
23	101594977654	VIKASH	VIKASH	0	0	0	0	0	0	0	12	0	-	-	-	N.A.
24	101260381583	YOGESH CHANDRA JOSHI	YOGESH CHANDRA JOSHI	0	0	0	0	0	0	0	12	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) difference 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 Amazon Seller Services Private Limited International Trade Tower Nehru Place New Delhi DEH-110019 India
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Wages Slip for the month June 2023	Name and Address of Establishment in under which contract is carried on Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001
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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 : 25.00
Bank Name : 01-APR-2023	Leave Day : 5.00
: INDIAN BANK	: 0.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 30.00
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	Acmd	0
Leave	2749	2749	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	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	Amazon Seller Services Private Limited International Trade Tower Nehru Place New Delhi DEH-110019 India

Wages Slip for the month June 2023	Name and Address of Establishment in under which contract is carried on
	Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001

Employee Name : GOURAV GULATI Emp.No. : AE-2285 Father's Name : SUNITA Designation DOJ : JUNIOR ENGG. Bank Name : 01-APR-2023 : BANK OF BARODA :	PF NO. : 14878 ESI NO. : NA UAN No. : 100967208721 Duty Day W.Off : 25.00 Leave Day : 5.00 : 0.00 Pay Mode : BANKTRANSFER Sal.Day : 30.00 Acc/Card No. : 78810100026090 :
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	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	Acmd	0	
Leave	2749	2749	SecDep	0	
Gratuity	0	0	BankCharge	0	
GWR		0	P.Tax	0	
AttAwd		0			
Dise/SenAll					
PuncAll		0			
ADJ		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 Amazon Seller Services Private Limited International Trade Tower Nehru Place New Delhi DEH-110019 India
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Wages Slip for the month June 2023	Name and Address of Establishment in under which contract is carried on Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001
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Employee Name : HEMANT KUMAR PANDEY	PF NO. : 14883
Emp.No. : AE-2283	ESI NO. : NA
Father's Name : VIRENDRA PANDEY	UAN No. : 100661580278
Designation DOJ : JUNIOR ENGG.	Duty Day W.Off : 25.00
Bank Name : 01-APR-2023	Leave Day : 4.00
: ICICI BANK LTD.	: 1.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 29.00
Acc/Card No. : 263701507163	
:	

	Rate	Earning		Deduction
Basic	20903	20206	P F	1800
DA	0	0	ESI	0
HRA	2090	2020	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	8779	8486	Uni.	0
SPL ALL	0	0	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	1741	1683	Acmd	0
Leave	2749	2657	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	35052	1800	33252
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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 Amazon Seller Services Private Limited International Trade Tower Nehru Place New Delhi DEH-110019 India
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Wages Slip for the month June 2023	Name and Address of Establishment in under which contract is carried on Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001
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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 : 26.00
Bank Name : 01-APR-2023	Leave Day : 4.00
: KOTAK MAHINDRA BANK	: 0.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 30.00
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	Acmd	0
Leave	2749	2749	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	36262		1800
				34462

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78 (1)(b)
WAGES SLIP

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Wages Slip for the month June 2023	Name and Address of Establishment in under which contract is carried on Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001
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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	: 0.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 30.00
Acc/Card No. : 33457734108	
:	

	Rate	Earning		Deduction
Basic	22744	22744	P F	1800
DA	0	0	ESI	0
HRA	3412	3412	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	5478	5478	Uni.	0
SPL ALL	8890	8890	Fine	0
CEA	0	0	OthDed	0
Conv. All	1600	1600	Food	0
Bonus	0	0	Acmd	0
Leave	3438	3438	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	45562	1800	43762

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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 Amazon Seller Services Private Limited International Trade Tower Nehru Place New Delhi DEH- 110019 India
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Wages Slip for the month June 2023	Name and Address of Establishment in under which contract is carried on Jones Lang LaSalle Property Consultants (India) Private Limited 1110 Ashoka Estate, Barakhamba Road, Connaught Place New Delhi DEH-110001
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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 : 26.00
Bank Name : 01-APR-2023	W.Off : 4.00
: INDIAN BANK	Leave Day : 0.00
: :	
Pay Mode : BANKTRANSFER	Sal.Day : 30.00
Acc/Card No. : 50310244295	
: :	

	Rate		Earning		Deduction
Basic	20903		20903	P F	1800
DA	0	0	0	ESI	0
HRA	2090		2090	LWF	0
Med. All	0	0	0	CWF	0
Trav All	0	0	0	Adv.	0
Oth. All	9223		9223	Uni.	0
SPL ALL	0	0	0	Fine	0
CEA	0	0	0	OthDed	0
Conv. All	0	0	0	Food	0
Bonus	1741		1741	Acmd	0
Leave	2788		2788	SecDep	0
Gratuity	0	0	0	BankCharge	0
GWR		0	0	P.Tax	0
AttAwd		0	0		
Dise/SenAll					
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

