

**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

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 July' 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.	W/OFF	P	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	31		
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	31		
3	AE-2284	ANKIT SINGH YADAV	NAND LAL SINGH YADAV	JUNIOR ENGG.	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	31			
4	AE-2283	HEMANT KUMAR PANDEY	VIRENDRA PANDEY	JUNIOR ENGG.	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	31			
5	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	31		
6	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	31			

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Place:- Gurugram

Signature of Contractor:-

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 July-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.	31	22744	8890	3438	3412	0.00	1600		5478	0	45562	22744	8890	3438	3412	1600	0	5478	0	45562	1800	0	0	0	1800	43762	33457734108	
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	31	20903	0	2749	2090	1741.00	0	0	8779	0	36262	20903	0	2749	2090	0	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	0	2749	2090	1741.00	0	0	8779	0	36262	20903	0	2749	2090	0	1741	8779	0	36262	1800	0	0	0	1800	34462	50434810567	
4	AE-2283	HEMANT KUMAR PANDEY	VIRENDRA PANDEY	JUNIOR ENGG.	31	20903	0	2749	2090	1741.00	0	0	8779	0	36262	20903	0	2749	2090	0	1741	8779	0	36262	1800	0	0	0	1800	34462	263701507163	
5	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	31	20903	0	2749	2090	1741.00	0	0	8779	0	36262	20903	0	2749	2090	0	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	0	9223	0	36745	20903	0	2788	2090	0	1741	9223	0	36745	1800	0	0	0	1800	34945	50310244295	
		TOTAL			186	127259	8890	17222	13862	8705	1600	0	49817	0	227355	127259	8890	17222	13862	1600	8705	49817	0	227355	10800	0	0	0	10800	216555		





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

TRRN 2032308013537

ECR Id 93165007

LIN : 1467923714

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 24	EPS 23	EDLI 24
Total Wages :	3,60,000	3,45,000	3,60,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,800	0	0	0	1,800
2	Employer's Share Of	14,450	0	28,750	1,800	0	45,000
3	Employee's Share Of	43,200	0	0	0	0	43,200
Grand Total : Ninety Thousand Rupees Only							90,000

(This is a system generated challan on 12-AUG-2023 15:30, 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.) -	90,000	
F) Total amount of uploaded ECR (D + E) (90,000	





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 :	2032308013537
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2023 15:30:15
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	24
Wage Month :	JUL-23
Total Amount (Rs) :	90,000
Account-1 Amount (Rs) :	57,650
Account-2 Amount (Rs) :	1,800
Account-10 Amount (Rs) :	28,750
Account-21 Amount (Rs) :	1,800
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140823000976
Presentation Date :	14-AUG-2023 00:00:00
Realization Date :	14-AUG-2023 00:00:00
Date of Credit :	14-AUG-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	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2023	Uploaded Date Time	12-AUG-2023 15:29
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUL 2023	ECR Id	93165007
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	43,200	Total EPS Contribution Remitted	28,750
Total EPF-EPS Contribution Remitted	14,450	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 [24] 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	100918091520	ABHISHEK SINGH	ABHISHEK SINGH	26,797	15,000	15,000	15,000	1,800	1,250	550	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	56,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101694030233	DHARMBIR SINGH	DHARMBIR SINGH	26,797	15,000	15,000	15,000	1,800	1,250	550	0	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	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	27,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101727153823	JITESH GIRI	JITESH GIRI	21,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	30,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101162466496	RAJAT KUMAR	RAJAT KUMAR	25,933	15,000	15,000	15,000	1,800	1,250	550	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	101168434758	ROHIT KUMAR	ROHIT KUMAR	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100509230056	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101658464960	SANDEEP KUMAR	SANDEEP KUMAR	23,339	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
15	100499919641	SHANAVAJ	SHANAVAJ	45,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101549098507	SHUBHAM SINGH NEGI	SHUBHAM SINGH NEGI	30,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101041453403	SONU	SONU	27,965	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	36,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100725170586	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	30,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100706996981	UTTAM PADHI	UTTAM PADHI	19,287	15,000	15,000	15,000	1,800	1,250	550	0	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	101476671859	VIKAS	VIKAS	25,933	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101594977654	VIKASH	VIKASH	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100407813107	VINOD KUMAR	VINOD KUMAR	24,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101260381583	YOGESH CHANDRA JOSHI	YOGESH CHANDRA JOSHI	40,000	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) 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 July 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 : 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	Acmd	0
Leave	2749	2749	SecDep	0
Gratuity	0	0	BankCharge	0
GWR		0	P.Tax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
		Gross		Deduction
				Net Salary
Total :	36262	36262		1800
				34462

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

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 July 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 : 27.00 Leave Day : 4.00 : 0.00 Pay Mode : BANKTRANSFER Sal.Day : 31.00 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 July 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 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 : 26.00 Leave Day : 5.00 : 0.00 Sal.Day : 31.00
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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	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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Wages Slip for the month July 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 : 5.00
: 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	Acmd 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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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 July 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 : 5.00
: STATE BANK OF INDIA	: 0.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 31.00
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		0		
PuncAll		0		
ADJ		0		
		Gross		Deduction
				Net Salary
Total :	45562	45562		1800
				43762



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

Emergency Contact No. - 91-124-4015499

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 July 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 : 27.00
Bank Name : 01-APR-2023	W.Off : 4.00
: INDIAN BANK	Leave Day : 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	Acmd	0
Leave	2788	2788	SecDep	0
Gratuity	0	0	BankCharge	0
GWR			P.Tax	0
AttAwd		0		
Disc/SenAll				
PuncAll		0		
ADJ		0		
		Gross		Deduction
				Net Salary
Total :	36745	36745		1800
				34945



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

Emergency Contact No. - 91-124-4015499