

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

186



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 AUG- 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	Bonous	conveya nce	Washi ng Allow	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	convey ance	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	LWF	NFH AMT.						
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	2444	1800	36906	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	1222	1800	35684	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	2444	1800	36906	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	1222	1800	35684	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			
		<b>TOTAL</b>			186	127259	8890	17222	13862	8705	1600	0	49817	0	227355	127259	8890	17222	13862	1600	8705	49817	0	227355	10800	0	0	7332	10800	223887				





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

TRRN 2032309016219

ECR Id 94704326

LIN : 1467923714

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 25	EPS 24	EDLI 25
Total Wages :	3,72,252	3,57,252	3,72,252

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	1,861	0	0	0	1,861
2	Employer's Share Of	14,899	0	29,771	1,862	0	46,532
3	Employee's Share Of	44,670	0	0	0	0	44,670
Grand Total : Ninety-Three Thousand Sixty-Three Rupees Only							93,063

(This is a system generated challan on 14-SEP-2023 16:03, 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.) -	93,063	
F) Total amount of uploaded ECR (D + E) (	93,063	





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 :	2032309016219
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 16:03:51
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	25
Wage Month :	AUG-23
Total Amount (Rs) :	93,063
Account-1 Amount (Rs) :	59,569
Account-2 Amount (Rs) :	1,861
Account-10 Amount (Rs) :	29,771
Account-21 Amount (Rs) :	1,862
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140923004112
Presentation Date :	14-SEP-2023 00:00:00
Realization Date :	14-SEP-2023 00:00:00
Date of Credit :	14-SEP-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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	14-SEP-2023 16:02
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2023	ECR Id	94704326
Total Members	25		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	44,670	Total EPS Contribution Remitted	29,771
Total EPF-EPS Contribution Remitted	14,899	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 94702751] 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	23,339	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101289311155	ABHISHEK SINGH	ABHISHEK SINGH	12,902	12,252	12,252	12,252	1,470	1,021	449	0	0	-	-	-	N.A.
3	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101363395971	DEEPAK SAINI	DEEPAK SAINI	56,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101694030233	DHARMBIR SINGH	DHARMBIR SINGH	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100967208721	GOURAV GULATI	GOURAV GULATI	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	27,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101727153823	JITESH GIRI	JITESH GIRI	19,017	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	29,405	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101162466496	RAJAT KUMAR	RAJAT KUMAR	25,933	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100295921752	RAJESH KUMAR	RAJESH KUMAR	36,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101168434758	ROHIT KUMAR	ROHIT KUMAR	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100509230056	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101658464960	SANDEEP KUMAR	SANDEEP KUMAR	26,797	15,000	0	15,000	1,800	0	1,800	0	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	29,405	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101041453403	SONU	SONU	28,930	15,000	15,000	15,000	1,800	1,250	550	0	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	100725170586	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	30,385	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	100706996981	UTTAM PADHI	UTTAM PADHI	29,894	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101476671859	VIKAS	VIKAS	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101594977654	VIKASH	VIKASH	26,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100407813107	VINOD KUMAR	VINOD KUMAR	27,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	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 Aug 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 : 26.00
Bank Name : 01-APR-2023	Leave Day : 4.00
: INDIAN BANK	: 0.00
:	
Pay Mode : BANKTRANSFER	HD : 1.00
Acc/Card No. : 50434810567	Sal.Day : 31.00
:	

	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		
		<b>Gross</b>	<b>Deduction</b>	<b>Net Salary</b>
<b>Total :</b>	<b>36262</b>	<b>36262</b>	<b>1800</b>	<b>34462</b>



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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 Aug 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

<b>Employee Name</b> : GOURAV GULATI <b>Emp.No.</b> : AE-2285 <b>Father's Name</b> : SUNITA <b>Designation DOJ</b> : JUNIOR ENGG. <b>Bank Name</b> : 01-APR-2023 : BANK OF BARODA :	<b>PF NO.</b> : 14878 <b>ESI NO.</b> : NA <b>UAN No.</b> : 100967208721 <b>Duty Day W.Off</b> : 26.00 <b>Leave Day</b> : 5.00 : 0.00  <b>Pay Mode</b> : BANKTRANSFER <b>Sal.Day</b> : 31.00 <b>Acc/Card No.</b> : 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			
		<b>Gross</b>		<b>Deduction</b>	<b>Net Salary</b>
<b>Total :</b>	<b>36262</b>	<b>36262</b>		<b>1800</b>	<b>34462</b>



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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 Aug 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 : 27.00
Bank Name : 01-APR-2023	Leave Day : 4.00
: ICICI BANK LTD.	: 0.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 31.00
Acc/Card No. : 263701507163	
:	

	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		
		<b>Gross</b>		<b>Deduction</b>
				<b>Net Salary</b>



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 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 Aug 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	HD : 1.00
Acc/Card No. : 8313207925	Sal.Day : 31.00
:	

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	
	<b>Gross</b>		<b>Deduction</b>
			<b>Net Salary</b>



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 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 Aug 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 : 25.00
Bank Name : 01-APR-2023	Leave Day : 4.00
: STATE BANK OF INDIA	: 0.00
:	
Pay Mode : BANKTRANSFER	HD : 2.00
Acc/Card No. : 33457734108	Sal.Day : 31.00
:	

	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		
		<b>Gross</b>		<b>Deduction</b>
				<b>Net Salary</b>
<b>Total :</b>	<b>45562</b>	<b>45562</b>		<b>1800</b>
				<b>43762</b>



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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 Aug 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 : 25.00
Bank Name : 01-APR-2023	W.Off : 5.00
: INDIAN BANK	Leave Day : 0.00
:	
Pay Mode : BANKTRANSFER	HD : 1.00
Acc/Card No. : 50310244295	Sal.Day : 31.00
:	

	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				
Disc/SenAll				
PuncAll		0		
ADJ		0		
		<b>Gross</b>		<b>Deduction</b>
				<b>Net Salary</b>
<b>Total :</b>	<b>36745</b>	<b>36745</b>		<b>1800</b>
				<b>34945</b>



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Emergency Contact No. - 91-124-4015499