

**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 OCT' 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	H	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	A	H	P	P	P	P	W/OFF	P	P	30		
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	P	H	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	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	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	31			
4	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	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	31		
5	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	H	P	P	P	P	P	W/OFF	P	31		
6	AE-2491	AVINASH SINGH	JITENDRA KUMAR SINGH	JUNIOR ENGG.	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	31	

185



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 OCT- 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 represen tative
						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	NFH AMT.	Total	EPF	ESIC	LWF					
1	AE-2281	SHANAVAJ	AHMAD SAID	EXECUTIVE ENGG.	30	23082	6500	3645	3462	0.00	1600		7478	0	45767	22337	6290	3527	3350	1548	0	7237	0	44289	1800	0	0	1800	42489	33457734108		
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	31	21215	1767	2932	2122	0.00	0	0	8779	0	36815	21215	1767	2932	2122	0	0	8779	2606	39421	1800	0	0	1800	37621	78810100026090		
3	AE-2284	ANKIT SINGH YADAV	NAND LAL SINGH YADAV	JUNIOR ENGG.	31	21215	1767	2932	2122	0.00	0	0	8779	0	36815	21215	1767	2932	2122	0	0	8779	5212	42027	1800	0	0	1800	40227	50434810567		
4	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	31	21215	1767	2932	2122	0.00	0	0	8779	0	36815	21215	1767	2932	2122	0	0	8779	5212	42027	1800	0	0	1800	40227	8313207925		
5	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	31	21215	1767	2971	2122	0	0	0	9223	0	37298	21215	1767	2971	2122	0	0	9223	0	37298	1800	0	0	1800	35498	50310244295		
6	AE-2491	AVINASH SINGH	JITENDRA KUMAR SINGH	JUNIOR ENGG.	31	21215	1767	2932	2122	0.00	0	0	8779	0	36815	21215	1767	2932	2122	0	0	8779	2606	39421	1800	0	0	1800	37621	50100157819471		
		TOTAL			185	129157	15335	18344	14072	0	1600	0	51817	0	230325	128412	15125	18226	13960	1548	0	51576	15636	244483	10800	0	0	10800	233683			





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

TRRN 2032311008866

ECR Id 97165062

LIN : 1467923714

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

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 27	EPS 26	EDLI 27
Total Wages :	3,89,771	3,74,771	3,89,771

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	1,949	0	0	0	1,949
2	Employer's Share Of	15,542	0	31,230	1,949	0	48,721
3	Employee's Share Of	46,772	0	0	0	0	46,772
Grand Total : Ninety-Seven Thousand Four Hundred Forty-Two Rupees Only							97,442

(This is a system generated challan on 09-NOV-2023 15:00, 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.) -	97,442	
F) Total amount of uploaded ECR (D + E) (97,442	





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 :	2032311008866
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2023 15:00:39
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	OCT-23
Total Amount (Rs) :	97,442
Account-1 Amount (Rs) :	62,314
Account-2 Amount (Rs) :	1,949
Account-10 Amount (Rs) :	31,230
Account-21 Amount (Rs) :	1,949
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012131123000645
Presentation Date :	13-NOV-2023 00:00:00
Realization Date :	13-NOV-2023 00:00:00
Date of Credit :	13-NOV-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	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	09-NOV-2023 14:59
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2023	ECR Id	97165062
Total Members	27		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	46,772	Total EPS Contribution Remitted	31,230
Total EPF-EPS Contribution Remitted	15,542	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 [27] 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	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101289311155	ABHISHEK SINGH	ABHISHEK SINGH	40,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100721800287	AVINASH SINGH	AVINASH SINGH	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101494906008	AVINASH SINGH	AVINASH SINGH	11,321	10,778	10,778	10,778	1,293	898	395	0	0	-	-	-	N.A.
6	101694030233	DHARBIR SINGH	DHARBIR SINGH	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100967208721	GOURAV GULATI	GOURAV GULATI	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	40,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	27,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101727153823	JITESH GIRI	JITESH GIRI	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	17,418	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	30,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101328859175	MOHIT GAUR	MOHIT GAUR	40,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101162466496	RAJAT KUMAR	RAJAT KUMAR	12,192	11,607	11,607	11,607	1,393	967	426	0	0	-	-	-	N.A.
15	100295921752	RAJESH KUMAR	RAJESH KUMAR	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101168434758	ROHIT KUMAR	ROHIT KUMAR	13,064	12,437	12,437	12,437	1,492	1,036	456	0	0	-	-	-	N.A.
17	100509230056	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100656149638	SACHIN SINGH	SACHIN SINGH	10,451	9,949	9,949	9,949	1,194	829	365	1	0	-	-	-	N.A.
19	101658464960	SANDEEP KUMAR	SANDEEP KUMAR	26,999	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
20	100499919641	SHANAVAJ	SHANAVAJ	44,289	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	101549098507	SHUBHAM SINGH NEGI	SHUBHAM SINGH NEGI	30,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101041453403	SONU	SONU	30,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101461116109	SUBASH CHANDRA ROUTH	SUBASH CHANDRA ROUTH	37,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100725170586	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	30,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100706996981	UTTAM PADHI	UTTAM PADHI	30,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101476671859	VIKAS	VIKAS	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101594977654	VIKASH	VIKASH	16,548	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
---	--

Wages Slip for the month Oct 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 : ANKIT SINGH YADAV Emp.No. : AE-2284 Father's Name : NAND LAL SINGH YADAV Designation DOJ : JUNIOR ENGG. Bank Name : 01-APR-2023 : INDIAN BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 50434810567 :	PF NO. : 14879 ESI NO. : NA UAN No. : 101470566723 Duty Day W.Off : 27.00 Leave Day : 4.00 : 0.00 Sal.Day : 31.00
--	---

	Rate	Earning		Deduction
Basic	21215	21215	P F	1800
DA	0	0	ESI	0
HRA	2122	2122	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	8779	8779	Uni.	0
SPL ALL	1767	1767	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	0	0	Acmd	0
Leave	2932	2932	SecDep	0
Gratuity	0	0	BankCharge	0
GWR		0	P.Tax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
		Gross	NFH AMT.	Deduction
				Net Salary



Total :	36815	36815	5212	1800	40227
----------------	--------------	--------------	-------------	-------------	--------------

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
---	--

Wages Slip for the month Oct 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 : AVINASH SINGH Emp.No. : AE-2491 Father's Name : JITENDRA KUMAR SINGH Designation DOJ : JUNIOR ENGG. Bank Name : 18-Sept-2023 : HDFC BANK : Pay Mode : BANKTRANSFER Acc/Card No. : 50100157819471 :	PF NO. : 15065 ESI NO. : NA UAN No. : 100721800287 Duty Day W.Off : 26.00 Leave Day : 5.00 : 0.00 Sal.Day : 31.00
---	---

	Rate	Earning		Deduction	
Basic	21215	21215	P F	1800	
DA	0	0	ESI	0	
HRA	2122	2122	LWF	0	
Med. All	0	0	CWF	0	
Trav All	0	0	Adv.	0	
Oth. All	8779	8779	Uni.	0	
SPL ALL	1767	1767	Fine	0	
CEA	0	0	OthDed	0	
Conv. All	0	0	Food	0	
Bonus	0	0	Acmd	0	
Leave	2932	2932	SecDep	0	
Gratuity	0	0	BankCharge	0	
GWR		0	P.Tax	0	
AttAwd		0			
Disc/SenAll					
PuncAll		0			
ADJ		0			
		Gross	NFH AMT	Deduction	Net Salary
Total :	36815	36815	2606	1800	37621



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 Oct 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	PF NO. : 14878
Emp.No. : AE-2285	ESI NO. : NA
Father's Name : SUNITA	UAN No. : 100967208721
Designation DOJ : JUNIOR ENGG.	Duty Day W.Off : 26.00
Bank Name : 01-APR-2023	Leave Day : 4.00
: BANK OF BARODA	: 0.00
: :	
Pay Mode : BANKTRANSFER	HD : 1.00
Acc/Card No. : 78810100026090	SalDay : 31.00
: :	

Rate	Earning	Deduction	
Basic	21215	P F	1800
DA	0	ESI	0
HRA	2122	LWF	0
Med. All	0	CWF	0
Trav All	0	Adv.	0
Oth. All	8779	Uni.	0
SPL ALL	1767	Fine	0
CEA	0	OthDed	0
Conv. All	0	Food	0
Bonus	0	Acmd	0
Leave	2932	SecDep	0
Gratuity	0	BankCharge	0
GWR	0	P.Tax	0
AttAwd	0		
Dise/SenAll	0		
PuncAll	0		
ADJ	0		
	Gross	NFH AMT.	Deduction
Total :	36815	2606	1800
			Net Salary
			37621



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
---	--

Wages Slip for the month Oct 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 : 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	21215	21215	P F	1800	
DA	0	0	ESI	0	
HRA	2122	2122	LWF	0	
Med. All	0	0	CWF	0	
Trav All	0	0	Adv.	0	
Oth. All	8779	8779	Uni.	0	
SPL ALL	1767	1767	Fine	0	
CEA	0	0	OthDed	0	
Conv. All	0	0	Food	0	
Bonus	0	0	Acmd	0	
Leave	2932	2932	SecDep	0	
Gratuity	0	0	BankCharge	0	
GWR		0	P.Tax	0	
AttAwd		0			
Disc/SenAll					
PuncAll		0			
ADJ		0			
		Gross	NFH AMT.	Deduction	Net Salary
Total :	36815	36815	5212	1800	40227



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
---	--

Wages Slip for the month Oct 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 : 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 : 23.00
Bank Name : 01-APR-2023	Leave Day : 5.00
: STATE BANK OF INDIA	: 1.00
:	
Pay Mode : BANKTRANSFER	HD : 2.00
Acc/Card No. : 33457734108	Sal.Day : 30.00
:	

	Rate	Earning		Deduction
Basic	23082	22337	P F	1800
DA	0	0	ESI	0
HRA	3462	3350	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	7478	7237	Uni.	0
SPL ALL	6500	6290	Fine	0
CEA	0	0	OthDed	0
Conv. All	1600	1548	Food	0
Bonus	0	0	Acmd	0
Leave	3645	3527	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 :	45767	44289		1800
				42489



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
---	--

Wages Slip for the month Oct 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 : 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	21215	21215	P F 1800
DA	0	0	ESI 0
HRA	2122	2122	LWF 0
Med. All	0	0	CWF 0
Trav All	0	0	Adv. 0
Oth. All	9223	9223	Uni. 0
SPL ALL	1767	1767	Fine 0
CEA	0	0	OthDed 0
Conv. All	0	0	Food 0
Bonus	0	0	Acmd 0
Leave	2971	2971	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 :	37298	37298	1800
			35498



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

Emergency Contact No. - 91-124-4015499