

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 Nov' 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	
1	AE-2281	SHANAVAJ	AHMAD SAID	EXECUTIVE ENGG.	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	H	P	A	A	A	A	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	26	
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	H	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	30	
3	AE-2284	ANKIT SINGH YADAV	NAND LAL SINGH YADAV	JUNIOR ENGG.	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	P	P	W/OFF	P	30		
4	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	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	P	P	P	P	P	30		
5	AE-2491	AVINASH SINGH	JITENDRA KUMAR SINGH	JUNIOR ENGG.	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	P	P	W/OFF	P	A	29		
6	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	A	A	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	28		
																																			173



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 NOV- 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 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	NFH AMT.	Total	EPF	ESIC	LWF					
1	AE-2281	SHANAVAJ	AHMAD SAID	EXECUTIVE ENGG.	26	23082	6500	3645	3462	0.00	1600		7478	0	45767	20004	5633	3159	3000	1387	0	6481	0	39664	1800	0	0	1800	37864	33457734108		
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	30	21215	1767	2932	2122	0.00	0	0	8779	0	36815	21215	1767	2932	2122	0	0	8779		36815	1800	0	0	1800	35015	78810100026090		
3	AE-2284	ANKIT SINGH YADAV	NAND LAL SINGH YADAV	JUNIOR ENGG.	30	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	50434810567		
4	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	30	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	8313207925		
5	AE-2491	AVINASH SINGH	JITENDRA KUMAR SINGH	JUNIOR ENGG.	29	21215	1767	2932	2122	0.00	0	0	8779	0	36815	20508	1708	2834	2051	0	0	8486	2606	38193	1800	0	0	1800	36393	50100157819471		
6	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	28	21215	1767	2971	2122	0	0	0	9223	0	37298	19801	1649	2773	1981	0	0	8608		34812	1800	0	0	1800	33012	50310244295		
		TOTAL			173	129157	15335	18344	14072	0	1600	0	51817	0	230325	123958	14291	17562	13398	1387	0	49912	7818	228326	10800	0	0	10800	217526			





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

TRRN 2032312013926

ECR Id 98707941

LIN : 1467923714

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

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 26	EPS 25	EDLI 26
Total Wages :	3,74,133	3,59,133	3,74,133

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	1,871	0	0	0	1,871
2	Employer's Share Of	14,969	0	29,927	1,871	0	46,767
3	Employee's Share Of	44,896	0	0	0	0	44,896
Grand Total : Ninety-Three Thousand Five Hundred Thirty-Four Rupees Only							93,534

(This is a system generated challan on 13-DEC-2023 16:10, 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.) -	93,534	
F) Total amount of uploaded ECR (D + E) (93,534	





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 :	2032312013926
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2023 16:10:53
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	NOV-23
Total Amount (Rs) :	93,534
Account-1 Amount (Rs) :	59,865
Account-2 Amount (Rs) :	1,871
Account-10 Amount (Rs) :	29,927
Account-21 Amount (Rs) :	1,871
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141223001495
Presentation Date :	14-DEC-2023 00:00:00
Realization Date :	14-DEC-2023 00:00:00
Date of Credit :	14-DEC-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	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	13-DEC-2023 16:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2023	ECR Id	98707941
Total Members	26		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	44,896	Total EPS Contribution Remitted	29,927
Total EPF-EPS Contribution Remitted	14,969	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: 98707462] 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	101289311155	ABHISHEK SINGH	ABHISHEK SINGH	40,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100918091520	ABHISHEK SINGH	ABHISHEK SINGH	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101838155868	AKASH SINGH	AKASH SINGH	6,300	5,998	5,998	5,998	720	500	220	0	0	-	-	-	N.A.
4	100728905225	AMBAR GUPTA	AMBAR GUPTA	13,501	12,853	12,853	12,853	1,542	1,071	471	0	0	-	-	-	N.A.
5	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101494906008	AVINASH SINGH	AVINASH SINGH	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100721800287	AVINASH SINGH	AVINASH SINGH	35,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101694030233	DHARMBIR SINGH	DHARMBIR SINGH	10,800	10,282	10,282	10,282	1,234	856	378	0	0	-	-	-	N.A.
9	100967208721	GOURAV GULATI	GOURAV GULATI	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	40,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	27,243	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101727153823	JITESH GIRI	JITESH GIRI	26,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	19,798	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	30,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101328859175	MOHIT GAUR	MOHIT GAUR	37,539	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100295921752	RAJESH KUMAR	RAJESH KUMAR	36,815	15,000	15,000	15,000	1,800	1,250	550	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	26,999	15,000	15,000	15,000	1,800	1,250	550	0	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	39,664	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 ROUT	SUBASH CHANDRA ROUT	34,812	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.

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 Nov 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	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	2606	1800	37621
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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 Nov 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 : 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 : 25.00 Leave Day : 4.00 : 1.00 : Sal.Day : 29.00
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	Rate	Earning		Deduction	
Basic	21215	20508	P F	1800	
DA	0	0	ESI	0	
HRA	2122	2051	LWF	0	
Med. All	0	0	CWF	0	
Trav All	0	0	Adv.	0	
Oth. All	8779	8486	Uni.	0	
SPL ALL	1767	1708	Fine	0	
CEA	0	0	OthDed	0	
Conv. All	0	0	Food	0	
Bonus	0	0	Acmd	0	
Leave	2932	2834	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	35587	2606	1800	36393



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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 Nov 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 : Pay Mode : BANKTRANSFER Acc/Card No. : 78810100026090 :	PF NO. : 14878 ESI NO. : NA UAN No. : 100967208721 Duty Day W.Off : 24.00 Leave Day : 5.00 : 0.00 HD : 1.00 SalDay : 30.00 :
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	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	0	P.Tax	0
AttAwd	0	0		
Dise/SenAll	0	0		
PuncAll	0	0		
ADJ	0	0		
		Gross	Deduction	Net Salary
Total :	36815	36815	1800	35015



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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 Nov 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 Emp.No. : AE-2282 Father's Name : ARJUN RAY Designation DOJ : JUNIOR ENGG. Bank Name : 01-APR-2023 KOTAK MAHINDRA BANK Pay Mode : BANKTRANSFER Acc/Card No. : 8313207925	PF NO. : 14876 ESI NO. : NA UAN No. : 100295921752 Duty Day W.Off : 26.00 Leave Day : 4.00 0.00 Sal.Day : 30.00
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	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



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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 Nov 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 : 21.00
Bank Name : 01-APR-2023	Leave Day : 4.00
: STATE BANK OF INDIA	: 4.00
:	
Pay Mode : BANKTRANSFER	HD : 1.00
Acc/Card No. : 33457734108	Sal.Day : 26.00
:	

	Rate	Earning	Deduction	
Basic	23082	20004	P F	1800
DA	0	0	ESI	0
HRA	3462	3000	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	7478	6481	Uni.	0
SPL ALL	6500	5633	Fine	0
CEA	0	0	OthDed	0
Conv. All	1600	1387	Food	0
Bonus	0	0	Acmd	0
Leave	3645	3159	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	39664	1800	37864



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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 Nov 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 : 24.00
Bank Name : 01-APR-2023	W.Off : 4.00
: INDIAN BANK	Leave Day : 2.00
:	
Pay Mode : BANKTRANSFER	
Acc/Card No. : 50310244295	Sal.Day : 28.00
:	

	Rate	Earning		Deduction
Basic	21215	19801	P F	1800
DA	0	0	ESI	0
HRA	2122	1981	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	9223	8608	Uni.	0
SPL ALL	1767	1649	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	0	0	Acmd	0
Leave	2971	2773	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 :	37298	34812		1800
				33012



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

Emergency Contact No. - 91-124-4015499