

**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 Mar' 2024

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	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	H	P	P	P	P	P	W/OFF	31		
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	A	P	H	P	P	W/OFF	P	P	P	30	
3	AE-2284	ANKIT SINGH YADAV	NAND LAL SINGH YADAV	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	P	P	P	P	W/OFF	P	P	P	P	31	
4	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	W/OFF	A	A	A	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	P	P	28	
5	AE-2491	AVINASH SINGH	JITENDRA KUMAR SINGH	JUNIOR ENGG.	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	P	P	P	P	P	31	
6	AE-2286	SUBASH CHANDRA ROUT	SUKADVE ROUT	PLUMBER	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	H	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 Mar- 2024

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	NFH AMT.	Total	EPF	ESIC	LWF					
1	AE-2281	SHANAVAJ	AHMAD SAID	EXECUTIVE ENGG.	31	23082	6500	3645	3462	0.00	1600		7478	0	45767	23082	6500	3645	3462	1600	0	7478	0	45767	1800	0	0.00	1800.00	43967.00	33457734108		
2	AE-2285	GOURAV GULATI	SUNITA	JUNIOR ENGG.	30	21215	1767	2932	2122	0.00	0	0	8779	0	36815	20531	1710	2837	2054	0	0	8496	0	35628	1800	0	0.00	1800.00	33828.00	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	1303	38118	1800	0	0.00	1800.00	36318.00	50434810567		
4	AE-2282	RAJESH KUMAR	ARJUN RAY	JUNIOR ENGG.	28	21215	1767	2932	2122	0.00	0	0	8779	0	36815	19162	1596	2648	1917	0	0	7929	1303	34555	1800	0	0.00	1800.00	32755.00	8313207925		
5	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	1303	38118	1800	0	0.00	1800.00	36318.00	50100157819471		
6	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	0.00	1800.00	35498.00	50310244295		
		TOTAL			182	129157	15335	18344	14072	0	1600	0	51817	0	230325	126420	15107	17965	13799	1600	0	50684	3909	229484	10800	0	0.00	10800.00	218684.00			





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

TRRN 2032404015223

ECR Id 104187848

LIN : 1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of March 2024

	EPF	EPS	EDLI
Total Subscribers :	26	25	26
Total Wages :	3,90,000	3,75,000	3,90,000

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	1,950	0	0	0	1,950
2	Employer's Share Of	15,550	0	31,250	1,950	0	48,750
3	Employee's Share Of	46,800	0	0	0	0	46,800
Grand Total : Ninety-Seven Thousand Five Hundred Rupees Only							97,500

(This is a system generated challan on 13-APR-2024 12:48, 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.) -	97,500	
F) Total amount of uploaded ECR (D + E) (97,500	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.





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 :	2032404015223
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2024 12:48:19
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	MAR-24
Total Amount (Rs) :	97,500
Account-1 Amount (Rs) :	62,350
Account-2 Amount (Rs) :	1,950
Account-10 Amount (Rs) :	31,250
Account-21 Amount (Rs) :	1,950
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150424001283
Presentation Date :	15-APR-2024 00:00:00
Realization Date :	15-APR-2024 00:00:00
Date of Credit :	15-APR-2024 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	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2024	Uploaded Date Time	13-APR-2024 12:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2024	ECR Id	104187848
Total Members	26		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	46,800	Total EPS Contribution Remitted	31,250
Total EPF-EPS Contribution Remitted	15,550	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			



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	38,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100918091520	ABHISHEK SINGH	ABHISHEK SINGH	27,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101838155868	AKASH SINGH	AKASH SINGH	23,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101181510192	AMANDEEP SINGH DAGUR	AMANDEEP SINGH DAGUR	27,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100728905225	AMBAR GUPTA	AMBAR GUPTA	27,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101494906008	AVINASH SINGH	AVINASH SINGH	25,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100721800287	AVINASH SINGH	AVINASH SINGH	36,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100967208721	GOURAV GULATI	GOURAV GULATI	35,628	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	40,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	27,657	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101727153823	JITESH GIRI	JITESH GIRI	27,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	31,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101328859175	MOHIT GAUR	MOHIT GAUR	32,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101134168704	RAHIL ALI	RAHIL ALI	31,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100295921752	RAJESH KUMAR	RAJESH KUMAR	33,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100509230056	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	27,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100656149638	SACHIN SINGH	SACHIN SINGH	27,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101658464960	SANDEEP KUMAR	SANDEEP KUMAR	27,413	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
20	100499919641	SHANAVAJ	SHANAVAJ	45,767	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	31,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101041453403	SONU	SONU	30,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	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	31,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100706996981	UTTAM PADHI	UTTAM PADHI	30,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101476671859	VIKAS	VIKAS	27,413	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 Mar 2024	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	SalDay : 31.00
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				
PuncAll		0		
ADJ		0		
		Gross	NFH AMT	Deduction
				Net Salary
Total :	36815	36815	1303	1800
				36318



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 Mar 2024	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 : 27.00 Leave Day : 4.00 : 0.00 Sal.Day : 31.00
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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	1303	1800	36318



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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 Mar 2024	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 : 4.00 : 1.00 Pay Mode : BANKTRANSFER HD : 1.00 Acc/Card No. : 78810100026090 SalDay : 30.00 :
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	Rate	Earning	Deduction	
Basic	21215	20531	P F	1800
DA	0	0	ESI	0
HRA	2122	2054	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	8779	8496	Uni.	0
SPL ALL	1767	1710	Fine	0
CEA	0	0	OthDed	0
Conv. All	0	0	Food	0
Bonus	0	0	Acmd	0
Leave	2932	2837	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 :	36815	35628	1800	33828



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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 Mar 2024	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 : 23.00
Bank Name : 01-APR-2023	Leave Day : 5.00
: KOTAK MAHINDRA BANK	: 3.00
:	
Pay Mode : BANKTRANSFER	Sal.Day : 28.00
Acc/Card No. : 8313207925	
:	

	Rate	Earning		Deduction	
Basic	21215	19162	P F	1800	
DA	0	0	ESI	0	
HRA	2122	1917	LWF	0	
Med. All	0	0	CWF	0	
Trav All	0	0	Adv.	0	
Oth. All	8779	7929	Uni.	0	
SPL ALL	1767	1596	Fine	0	
CEA	0	0	OthDed	0	
Conv. All	0	0	Food	0	
Bonus	0	0	Acmd	0	
Leave	2932	2648	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	33252	1303	1800	32755



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78 (1)(b)
WAGES SLIP

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Wages Slip for the month Mar 2024	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 : 5.00
: STATE BANK OF INDIA	: 0.00
:	
Pay Mode : BANKTRANSFER	HD : 1.00
Acc/Card No. : 33457734108	Sal.Day : 31.00
:	

	Rate	Earning	Deduction	
Basic	23082	23082	P F	1800
DA	0	0	ESI	0
HRA	3462	3462	LWF	0
Med. All	0	0	CWF	0
Trav All	0	0	Adv.	0
Oth. All	7478	7478	Uni.	0
SPL ALL	6500	6500	Fine	0
CEA	0	0	OthDed	0
Conv. All	1600	1600	Food	0
Bonus	0	0	Acmd	0
Leave	3645	3645	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 :	45767	45767	1800	43967



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 Mar 2024	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	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			P.Tax	0	
AttAwd		0			
Disc/SenAll					
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