C-344, SUSHANT LOK PHASE -1

Gurugram Haryana

69000446450001001 Firm ESI Number :-

#### TO WHOMSOEVER IT MY CONCERN

Firm PF Number :-

HR-29497

This is to certify that the EPF, ESI & LWF (employees contribution) of ther	n following employees employed for	Service at
CSF   CENTRAL SQUARE FOUNDATION Okhla Industrial Estate, New I	Delhi, from their wages for the month of Marc	h 2023 and has been deposited along with the Employer's
Contribution to the statutory authorities vide PF Challan dated	and ESI Challan dated	and EPF and ESI number of the individual are as
under employees.		

Employee have been given below

C. No	ECd-	DE No	UAN No.	Name	Davis	DE Colore	EPF	Emp Share	Empr Share	ECINA	ESI	ESI	LWF
Sr. No.	EmpCode	PF No.	UAN NO.	Name	Days	PF Salary	(12.00)	PF 3.67	PF 8.33	ESI No.	(0.75)	(3.25)	LVVF
1	54702	57217	101522954797	VIJAY KUMAR	30.00	21,405.00	1,800.00	550.00	1,250.00	1116166549	161.00	696.00	0.00
2	57027	60480	100657834470	NEERAJ KUMAR	31.00	18,245.00	1,800.00	550.00	1,250.00	1116182862	137.00	593.00	0.00
3	57315	59961	101383635773	MITHILESH SINGH	31.00	29,546.00	2,443.00	1,193.00	1,250.00	1113816455	0.00	0.00	0.00
4	57367	59646	100954003046	PRAMOD	30.00	19,451.00	1,800.00	550.00	1,250.00	1116167566	146.00	633.00	0.00
5	57317	59965	100179609490	JAY PRAKASH YADAV	31.00	22,119.00	1,800.00	550.00	1,250.00	1116166551	166.00	719.00	0.00
6	57365	59642	101248929256	KAMAL	31.00	18,245.00	1,800.00	550.00	1,250.00	1116167595	137.00	593.00	0.00
7	57364	59647	100979925692	PARVEZ MOHAMMAD	26.00	18,552.00	1,800.00	550.00	1,250.00	1116167557	140.00	603.00	0.00
8	57369	59645	101863745515	NEMBATI DEVI	31.00	18,245.00	1,800.00	550.00	1,250.00	1116167570	137.00	593.00	0.00
9	57316	59963	100672964352	RAJ KUMAR MAHTO	31.00	22,119.00	1,800.00	550.00	1,250.00	1115314941	166.00	719.00	0.00
10	57368	59643	101439404978	HARI OM	31.00	18,245.00	1,800.00	550.00	1,250.00	1116167590	137.00	593.00	0.00
11	57370	60082	100514795896	SUNDER	30.00	17,656.00	1,800.00	550.00	1,250.00	1116182547	133.00	574.00	0.00
12	57763	60476	101776842485	KUNAL	31.00	18,245.00	1,800.00	550.00	1,250.00	1116182869	137.00	593.00	0.00
13	57787	60867	101122693170	RAHUL CHAUHAN	31.00	20,100.00	1,800.00	550.00	1,250.00	1116182873	151.00	654.00	0.00
14	58329	61305	100776606898	PRAVIN	27.00	15,891.00	1,755.00	537.00	1,218.00	1116182891	120.00	517.00	0.00
15	57376	0	101245706112	GAURI SHANKAR	31.00	20,100.00	1,800.00	550.00	1,250.00	1116167561	151.00	654.00	0.00
16	57318	60056	100380397187	SHATIS KUMARV MOURYA	31.00	22,119.00	1,800.00	550.00	1,250.00	1116166553	166.00	719.00	0.00
17	57366	59644	101488544619	PINKI	31.00	18,245.00	1,800.00	550.00	1,250.00	1116167575	137.00	593.00	0.00
18	57761	60483	100773731334	SUBHASH KUMAR	31.00	18,245.00	1,800.00	550.00	1,250.00	1116182865	137.00	593.00	0.00
19	57978	60212	101906018612	AJAY KUMAR	29.00	18,804.00	1,800.00	550.00	1,250.00	1116182881	142.00	612.00	0.00
20	58328	60315	101337735311	HARUN	31.00	20,100.00	1,800.00	550.00	1,250.00	1116182887	151.00	654.00	0.00

C-344, SUSHANT LOK PHASE -1

FORM-XVII RULE78(1)(a)(i) REGISTER OF WAGES

#### Name and Address of Establishment in under which contract is carried on

JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building N

#### Name and Address of Principal Employer :

911 - CSF | CENTRAL SQUARE FOUNDATION

243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

υ	E	LI	Н	ı

PF No.:HR-29497

ESI No.:69000446450001001

Nature and Location of Work Okhla Industrial Estate, New Delhi,

Vages	Register for	the month March,20	)23					Rate			Earning				Deduc	ction		Page 1473 of 16
ör. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	W.Day W.Off EL CL	Holiday OT Day Min.Wage Sal.Rate	Basic+DA HRA Conv Wash All.	Rel.Charge N.H. Uniform Leave Rate	Mobile Edu.All Remb.All	Basic+DA HRA Conv Wash All.	Rel.Charge N.H. Uniform Leave Rate	Mobile Edu.All Remb.All Oth.L.D Rate	OT Day Amt	PF 10 PF 10 ESI 4.75	P F ESI LWF PTax	Adv. OthDed I Tax FoodDed	Net Salary	Signature with stamp
					SL Sal.Day	OTDayRat	Other All. Special All.	Bonus Gratuity	Gross	Other All. Special All.	Bonus Gratuity	Holiday Rate H.D Amt.	Gross	Empr LWF	CWF	TotDed		
1	57368	HARI OM	NONE	101439404	31.00	0.00	16792	0	0	16792	0	0	0	550	1800	0	16308	
		NARAYAN SINGH	NEFT 0602001300023122	59643 111616759(	0.00	0.00	0	0 0	0	0	0	0		1250	137	0		
		HOUSE BOY			0.00	16792 18245	0	1453	U	0	1453	0		593	0.00	0		
			PUNB0150400	1-Nov-22	0.00 0.00	16,309.00	0	0		0	0	0		0				
					31.00	10,309.00	0	0	18245	0	0	0	18245		0	1937		
2	57365	KAMAL	NONE	101248929	31.00	0.00	16792	0	0	16792				550	1800	0	16308	
		BUDDAN	NEFT	59642	0.00	0.00	0	0	0	0	0	0		1250	137	0		
		HOUSE BOY	8712346294	111616759	0.00	16792	0	0 1453	0	0	0	0		593	0.00	0		
		HOUSE BOT	KKBK0004618	1-Nov-22	0.00	18245	0	0		0	1453	0		0				
					0.00 31.00	16,309.00	0	0	18245	0	0	0	18245		0	1937		
	57763		CANARA BANK	101776842	31.00	0.00	16792	0		16792				 550	1800			
•			NEFT	60476	0.00	0.00	0	0	0	0	0	0		1250	137	0	10300	
		PAPPU	2007108017416	111618286!	0.00	16792	0	0	0	0	0	0		593	0.00	0		
		HOUSE BOY	CNRB0002007	1-Dec-22	0.00	18245	0	1453		0	1453	0		0		-		
					0.00	16,309.00	0	0		0	0	0	10045	U	0	1937		
					31.00				18245		0		18245					
4	57027	NEERAJ KUMAR	BANK OF	100657834	31.00	0.00	16792	0	0	16792	0	0	0	550	1800	0	16308	
		SANT RAM	NEFT	60480	0.00	0.00	0	0	0	0	0	0		1250	137	0		
		HOUSE BOY	15260100019869	111618286:	0.00 0.00	16792 18245	0	1453	U	0	1453	0		593	0.00	0		
			BARB0MISRIP	1-Dec-22	0.00	16,309.00	0	0		0	0	0		0	•	1937		
					31.00	10,303.00	0	0	18245	0	0	0	18245		0	1937		
5	58329	PRAVIN	PUNJAB	10077660€	27.00	0.00	16792	0	0	14625			0	537	1755	0	14016	
		SUKHVEER	NEFT	61305	0.00	0.00	0	0	0	0	0	0		1218	120	0		
		HOUSE BOY	1504001700065768	111618289	0.00	16792	0	0 1453	0	0	0	0		517	0.00	0		
		110002 201	PUNB0150400	12-Aug-2	0.00	18245	0	0		0	1266	0		0				
					0.00 27.00	16,309.00	0	0	18245	0	0	0	15891		0	1875		
6	57761	SUBHASH KUMAR	CENTRAL BANK	100773731	31.00	0.00	16792		0	16792				550	1800			
-			NEFT	60483	0.00	0.00	0	0	0	0	0	0		1250	137	0	10000	
		OMAPRAKASH	3551299205	111618286	0.00	16792	0	0	0	0	0	0		593	0.00	0		
		HOUSE BOY	CBIN0280304	2-Dec-22	0.00	18245	0	1453		0	1453	0		0	2.20	3		
					0.00	6,309.00	0	0		0	0	0		U	0	1937		
					31.00	lat_	0_	0	18245	0	0	0	18245					

C-344, SUSHANT LOK PHASE -1

FORM-XVII RULE78(1)(a)(i) REGISTER OF WAGES

#### Name and Address of Establishment in under which contract is carried on

JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building N

Name and Address of Principal Employer :

911 - CSF | CENTRAL SQUARE FOUNDATION

243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

#### **DELHI**

PF No.:HR-29497

ESI No.:69000446450001001

Nature and Location of Work Okhla Industrial Estate, New Delhi,

Wages Regis	ster for	the month March,202	23					Rate			Earning				Deduc	tion		Page 1474 of 1611
Sr. No. En	np.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	W.Day W.Off EL CL SL Sal.Day	Holiday OT Day Min.Wage Sal.Rate OTDayRat	Basic+DA HRA Conv Wash All. Other All. Special All.	Rel.Charge N.H. Uniform Leave Rate Bonus Gratuity	Mobile Edu.All Remb.All	Basic+DA HRA Conv Wash All. Other All. Special All.	Rel.Charge N.H. Uniform Leave Rate Bonus Gratuity	Mobile Edu.All Remb.All Oth.L.D Rate Holiday Rate H.D Amt.	OT Day Amt	PF 1 PF 10 ESI 4.75 Empr LWF	P F ESI LWF PTax CWF	Adv. OthDed I Tax FoodDed TotDed	Net Salary	Signature with stamp
7 5737	70	SUNDER	NONE	100514795	30.00	0.00	16792	0	0	16250	0	0	0	550	1800	0	15723	
		RAJU	NEFT	60082	0.00	0.00	0	0	0	0	0	0		1250	133	0		
		HOUSE BOY	309005411508	111618254 <sup>°</sup>	0.00	16792	0	1453	0	0	0	0		574	0.00	0		
		TIOGOL BOT	RATN0000116	1-Nov-22	0.00	18245	0	0		0	1406	0		0				
					0.00	16,309.00	0	0	400.45	0	0	0	17656		0	1933		
					30.00		0		18245			0						
HOUSE BOY			Total	l:-	212.00	0.00				114835 0	0	0	0	3,837.00	12555	0	111279	
					0.00	0.00				0	0	0		8,718.00	938	0		
					0.00					0	0 9937	0		4,056.00	0.00	0		
					0.00					0		0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
					0.00					0	0	0	124772	0.00	0	13493		
					212.00						<u> </u>							
8 5736	69	NEMBATI DEVI	NONE	101863745	31.00	0.00	16792	0	0	16792	0	0	0	550	1800	0	16308	
			NEFT	59645	0.00	0.00	0	0	0	0	0	0		1250	137	0		
		HOUSE LADY	08022413000552	111616757(	0.00	16792	0	1453	0	0	0	0		593	0.00	0		
		HOUSE EADT	PUNB0080210	1-Nov-22	0.00	18245	0			0	1453	0		0				
					0.00	16,309.00	0	0		0	0	0	18245		0	1937		
					31.00			0	18245									
9 5736	66	PINKI	NONE	101488544	31.00	0.00	16792	0	0	16792	0	0	0	550	1800	0	16308	
			NEFT	59644	0.00	0.00	0	0	0	0	0	0		1250	137	0		
		HOUSE LADY	324901000010855	111616757	0.00	16792	0	1453	0	0	0	0		593	0.00	0		
			IOBA0003249	1-Nov-22	0.00	18245	0	0		0	1453	0		0				
					0.00 31.00	16,309.00	0	0	18245	0	0	0	18245		0	1937		
HOUSE LADY										33584	— — — ¸ -							
HOUSE LAD	1		Total	ı <b>:-</b>	62.00	0.00				0	0	0	0	1,100.00	3600	0	32616	
					0.00	0.00				0	0	0		2,500.00	274	0		
					0.00					0	2906	0		1,186,00	0.00	0		
					0.00					0	0	0						
					0.00					0	0	0	36490	0.00	0	3874		
					62.00													
10 5731	17	JAY PRAKASH YADAV	NONE	100179609	31.00	0.00	20357	0	0	20357	0	0	0	550	1800	0	20153	
		PARDESHI YADAV	NEFT	59965	0.00	0.00	0	0	0	0	0	0		1250	166	0		
		MST.	629801529805	111616655	0.00	20357	0	1762	0	0	0	0		719	0.00	0		
			ICIC0001357	1-Nov-22	0.00	22119	0	0		0	1762	0		0				
					0.00	20,153.00	0		00445	0	0	0	22119		0	1966		
					31.00		0_	0	22119		0	0						

C-344, SUSHANT LOK PHASE -1

FORM-XVII RULE78(1)(a)(i) REGISTER OF WAGES Name and Address of Establishment in under which contract is carried on JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building N

#### Name and Address of Principal Employer :

911 - CSF | CENTRAL SQUARE FOUNDATION

243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

#### **DELHI**

PF No.:HR-29497

ESI No.:69000446450001001

Nature and Location of Work Okhla Industrial Estate, New Delhi,

Vages	Register for	the month March,202	3					Rate			Earning				Deduc	tion		Page 1475 of 161
Sr. No.	Emp.No.	Employee Name	Bank Name Pay Mode	UAN No. PF NO.	W.Day W.Off	Holiday OT Day	Basic+DA	Rel.Charge	Mobile Edu All	Basic+DA HRA	Rel.Charge	Mobi <b>l</b> e Edu All	OT Day Amt	PF 1	P F ESI	Adv. OthDed	Net Salary	Signature
	Emp. vo.	Father's Name	Acc/Card No.	ESI NO.		Min.Wage	HRA	N.H.	Remb.All	Conv	Uniform	Remb.All		PF 10	LWF	I Tax	Sum y	with stamp
		Designation	IFSC Code	DOJ	EL	Sal.Rate	Conv Week All	Uniform		Wash All.				ESI 4.75	PTax	1		
				роз	CL	OTDayRat	Wash All.	Leave Rate	i		Leave Rate	Oth L.D Rate		Empr LWF		FoodDed		
				1	SL	o i bujitut	Other All.	Bonus		Other All. Special All.	Bonus Gratuity	Holiday Rate H.D Amt.	Gross	<b> </b>	CWF	TotDed		
					Sal.Day		Special All.	Gratuity	Gross	Speciai Ali.	Gratuity	n.D Amt.	Gioss			TotDeu		
11	57315	MITHILESH SINGH	NONE	101383635	31.00	0.00	20357	0	0	20357	0	0	0	1193	2443	0	27103	
		PRABHUNATH SINGH	NEFT	59961	0.00	0.00	2036	0	0	2036	0	0		1250	0	0		
		MST.	9513417442	111381645	0.00	20357	4800	2353	0	4800	0	0		0	0.00	0		
		WOT.	KKBK0005033	1-Nov-22	0.00	29546	0			0	2353	0		0				
					0.00	27,102.00	0	0		0	0	0	29546		0	2443		
					31.00				29546	- — <u> </u>								
12	57316	RAJ KUMAR MAHTO	NONE	100672964	31.00	0.00	20357	0	0	20357	0	0	0	550	1800	0	20153	
		RAMANAND MAHTO	NEFT	59963	0.00	0.00	0	0	0	0	0	0		1250	166	0		
		MST.	4212294325	111531494	0.00	20357	0	1762	0	0	0	0		719	0.00	0		
			KKBK0004329	1-Nov-22	0.00	22119	0	0		0	1762	0		0				
					0.00 31.00	20,153.00	0	0	22119	0	0	0	22119		0	1966		
	57318	SHATIS KUMARV												550	1800			
13	5/3/18	SHATIS KUMARV	NEFT	100380397 60056	31.00	0.00	20357 0	0	0	20357 0	0	0	U			0	20153	
		KAMESHWAR NATH	NEF I 3945414314	111616655;	0.00	0.00	0	0	0	0	0	0		1250	166	_		
		MST.			0.00	20357 22119	0	1762	U	0	1762	0		719	0.00	0		
			KKBK0004624	1-Nov-22	0.00 0.00		0	0		0	0	0		0				
					31.00	20,153.00	0	0	22119	0	0	0	22119		0	1966		
14	54702	VIJAY KUMAR	NONE	101522954	30.00	0.00	20357		0	19700				550	1800		19444	
17	01102	10/11/10/11/11	NEFT	57217	0.00	0.00	0	0	0	19700	0	•	ū		161	0	19444	
			520441026396118	111616654!	0.00	20357	0	0	0	ō	0	0		1250	0.00	0		
		MST.	UBIN0904538	16-Jul-22	0.00	22119	0	1762	· ·	0	1705	0		696	0.00	U		
			001110304330	10 <b>-</b> 5ul-22	0.00	20,153.00	0	0		0	0	0		0	0	1961		
					30.00	20, 100.00	0	0	22119	0	0	0	21405		U	1901		
MST.			Tota	d:-	154.00	0.00				101128				3,393.00	9643	0	107006	
					0.00	0.00				2036	0	0	Ü		659	0	107006	
					0.00	0,00				4800	0	0		6,250.00	0.00	0		
					0.00					0	9344	0		2,853.00	0,00	· ·		
					0.00					0	0	0	117308	0.00				
					154.00					0	0	0		0,00	0	10302		
15	58328	HARUN	CANARA BANK	101337735	31.00	0.00	18499	0	0	18499			0	550	1800	0	18149	
10			NEFT	60315	0.00	0.00	0	0	0	16499	0	0	v		151	0	10149	
		SABU	86292250033572	111618288	0.00	18499	0	0	0	0	0	0		1250	0.00	0		
		OFFICE BOY	CNRB0018629	2-Nov-22	0.00	20100	0	1601	· ·	0	1601	0		654	0.00	U		
			3.411,000 10029	Z-1NUV-ZZ	0.00	18,150,00	0	0		0	0	0		0	0	1951		
					31.00	.5, 100.00	0	0	20100	0	0	0	20100		U	1901		

C-344,SUSHANT LOK PHASE -1

FORM-XVII RULE78(1)(a)(i) REGISTER OF WAGES

#### Name and Address of Establishment in under which contract is carried on

JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building N

#### Name and Address of Principal Employer :

911 - CSF | CENTRAL SQUARE FOUNDATION

243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

DELHI	
PF No.:HR-29497	ESI No.:69000446450001001
Nature and Location of Work	Okhla Industrial Estate, New Delhi,

Vages	Register for	the month March,20	)23					Rate			Earning				Deduc	tion		Page 1476 of 161
		,	Bank Name	UAN No.	W.Day	Holiday	Basic+DA	Rel.Charge	Mobile	Basic+DA	Rel.Charge	Mobile	OT Day Amt	PF 1	PF	Adv.	Net	GI
r. No.	Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	OT Day	HRA	N.H.	Edu.All	HRA	N.H.	Edu.All	OI Day Amit		ESI	OthDed	Salary	Signature with stamp
		Father's Name	Acc/Card No.	ESI NO.	EL	Min.Wage	Conv	Uniform	Remb_All	Conv	Uniform	Remb.All		PF 10	LWF	I Tax		with stamp
		Designation	IFSC Code	DOJ	CL	Sal.Rate	Wash All.	Leave Rate		Wash All.	Leave Rate	Oth L.D Rate		ESI 4.75	PTax	FoodDed		
					SL	OTDayRat	Other All.			Other All.	Bonus	Holiday Rate		Empr LWF	CWF	rooubeu		
	i i		İ	İ	Sal.Day		Special All.	Bonus Gratuity	Gross	Special All.	Gratuity	H.D Amt.	Gross		01	TotDed	i	
OFFICE	BOV		Total		-		~	Gratuity	Gross	18499	0	0	0					
011101	. 501		Totai	· <del>-</del>	31 <b>.</b> 00 0.00	0.00				0	0	0	U	550.00	1800	0	18149	
						0.00				0	0	0		1,250.00	151	0		
					0.00					0	1601	0		654.00	0.00	0		
					0.00					0	0	0	00400					
					0.00					0	0	0	20100	0.00	0	1951		
			07.77		31.00													
16	57978	AJAY KUMAR	STATE BANK OF	101906018	29.00	0.00	18499	0	0	17306	0	0	0	550	1800	0	16862	
		DEV LAL	NEFT	60212	0.00	0.00	0	0	0	0	0	0		1250	142	0		
		PANTRY BOY	31402339752	111618288	0.00	18499	0	1601	0	0	0	0		612	0.00	0		
			SBIN0006537	1-Dec-22	0.00	20100	0	0		0	1498	0		0				
					0.00 29.00	18,150.00	0	0	20100	0	0	0	18804		0	1942		
_																		
17	57376	GAURI SHANKAR	NONE	10124570€	31.00	0.00	18499	0	0	18499	0	0	0	550	1800	0	18149	
		shaukiram	NEFT	0	0.00	0.00	0	0	0	0	0	0		1250	151	0		
		PANTRY BOY	772010110006299	111616756	0.00	18499	0	1601	0	0	0	0		654	0.00	0		
			BKID0007720	1-Nov-22	0.00	20100	0	0		0	1601	0		0				
					0.00 31.00	18,150.00	0	0	20100	0	0	0	20100		0	1951		
	F7267			100051006											1900			
18	57367	PRAMOD	NONE	100954003	30.00	0.00	18499 0	0	0	17902	0	0	U	550	1800	0	17505	
		GHAVENDRA	NEFT	59646	0.00	0.00	0	0	0	0	0	0		1250	146	0		
		PANTRY BOY	04662121022444	111616756	0.00	18499 20100	0	1601	U	0	1549	0		633	0.00	0		
			PUNB0046610	1-Nov-22	0.00 0.00		0	0		0	1549	0		0				
					30.00	18,150.00	0	0	20100	0	0	0	19451		0	1946		
19	57787	RAHUL CHAUHAN	PUNJAB	101122693	31.00	0.00	18499			18499				550	1800			
10			NEFT	60867	0.00	0.00	0	0	0	10499	0	0			151	0	10143	
		BHAJAN LAL	4821000100013769		0.00	18499	0	0	0	0	0	0		1250	0.00	0		
		PANTRY BOY	PUNB0482100	1-Dec-22	0.00	20100	0	1601	•	0	1601	0		654	0.00	U		
			1 01100402 100	1-060-22	0.00	18,150.00	0	0		0	0	0		0	0	1951		
					31.00	10,100.00	0	0	20100	0	0	0	20100		U	1951		
ANTR	YBOY		Total	:-	121.00	0.00				72206	0		0	2,200.00	7200	0	70665	
					0.00	0.00				0	0	0		5,000.00	590	0		
					0.00					0	0	0			0.00	0		
					0.00					0	6249	0		2,553.00	5,50			
					0.00					0	0	0	78455	0.00	0			
					121.00					0	0	0			U	7790		

Nature and Location of Work Okhla Industrial Estate, New Delhi,

ESI No.:69000446450001001

C-344, SUSHANT LOK PHASE -1

PF No.:HR-29497

FORM-XVII RULE78(1)(a)(i) REGISTER OF WAGES

#### Name and Address of Establishment in under which contract is carried on

JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building N

DELHI REGISTER OF WAGES

Name and Address of Principal Employer:

911 - CSF | CENTRAL SQUARE FOUNDATION

243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

Wages	Register for	r the month March,202	23					Rate			Earning				Deduc	tion		Page 1477 of 1611
Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	W.Day W.Off EL CL SL Sal.Day	Holiday OT Day Min.Wage Sal.Rate OTDayRat	Basic+DA HRA Conv Wash All. Other All. Special All.	Rel.Charge N.H. Uniform Leave Rate Bonus Gratuity	Mobile Edu.All Remb.All	Basic+DA HRA Conv Wash All. Other All. Special All.	Rel.Charge N.H. Uniform Leave Rate Bonus Gratuity	Mobile Edu.All Remb.All Oth.L.D Rate Holiday Rate H.D Amt.	OT Day Amt	PF 1 PF 10 ESI 4.75 Empr LWF	P F ESI LWF PTax CWF	Adv. OthDed I Tax FoodDed	Net Salary	Signature with stamp
20 SUP	57364	PARVEZ MOHAMMAD NASEER KHAN SUP	NONE NEFT 916010054018863 UTIB0000015	100979925 59647 111616755 1-Nov-22	26.00 0.00 0.00 0.00 0.00 26.00 26.00 0.00	0.00 0.00 20357 22119 20,153.00 	20357 0 0 0 0 0	0 0 0 1762 0	0 0 0	17074 0 0 0 0 0 0 0 17074 0	0 0 0 1478 0 0 0	0 0 0 0 0 0 0	18552 0	550 1250 603 0 550.00 1,250.00	1800 140 0.00 0 1800 140 0.00	0 0 0 1940 0 0	16612	
		SGEMENT SES			0.00 0.00 26.00 606.00 0.00	0.00 0.00				357326 2036 4800	0 0 0 0 0 0 0 31515	0 0 0	18552	11,630.00 24,968.00 11,905.00	0 36598 2752 0.00	1940 0 0	356327	
		Dhanbis Singh			0.00 0.00 606.00					0	0	0	395677	0.00	0	39350		



User Login: 11690446450011001

Saturday, April 15, 2023 11:37:36 AM



Monthly Contribution > Online Challan Status

ChallanDoubleVerification	* Required Fields
Employer's Code No.:	11690446450011001

Transaction Details	* Required	I Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11690446450011001	
Employer's Name:	S.K.FACILITY MANAGEMENT SERVICE P LTD	
Challan Period:	Mar-2023	
Challan Number :	01123113744922	
Challan Created Date	14-04-2023 14:32:06	
Challan Submitted Date	15-04-2023 10:34:07	
Amount Paid:	190514.00	
Transaction Number:	CHM3037167	



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1 of 1 4/14/2023, 11:08 PM



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

TRRN 2032304015794

**ECR Id** 87806414

**LIN**:1188393372

Establishment Code & Name GNGGN0029497000 S.K.FACILITY MANAGEMENT SERVICES P. LTD

Dues for the wage month of

March 2023

Address: PLOT NO.1875, SECTOR 54, VILL: WAZIRABAD, OPP: INDIAN OIL PE, GURGAON, GURGAON, HARYANA

EPF EPS EDLI

 Total Subscribers :
 7029
 6978
 6978

 Total Wages :
 7,23,41,541
 7,11,48,433
 7,11,48,433

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	3,61,708	0	0	0	361,708
2	Employer's Share Of	27,54,060	0	59,26,845	3,55,802	0	9,036,707
3	Employee's Share Of	82,60,998	0	0	0	0	8,260,998
	Table One Orean Orean O'r Labe						4 70 50 440

Grand Total: One Crore Seventy-Six Lakh Fifty-Nine Thousand Four Hundred Thirteen

1,76,59,413

(This is a system generated challan on 14-APR-2023 16:58, 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	4,19,907	
D) Total (A + B + C) ( Rs.) -	0	4,19,907	
E) Total remittance by Employer (Rs.) -	1,76,59,413	TAGE WENT OF	
F) Total amount of uploaded ECR (D + E) (	1,80,79,320	Manoj Singh	



## **Payment Receipt**

Registeration No	DLWB/2023/00684	Establishment Name	SK Facility Management Services Pvt Ltd
<b>Contribution Year</b>	2022	Contibution Period	July to December
No of Employees	370	Total Contribution	1110 (₹)
Transaction Id	DLWB202300002381	Employer Name	SK Facility Management Services Pvt Ltd
Payment Status	SUCCESS	Bank Reference Number	1336235694
Transaction Date and Time	13-01-2023 16:48		



## **Payment Receipt**

Registeration No	DLWB/2023/00684	Establishment Name	SK Facility Management Services Pvt Ltd
Contribution Year	2022	Contibution Period	January to June
No of Employees	370	Total Contribution	1110 (₹)
Transaction Id	DLWB202300002370	Employer Name	SK Facility Management Services Pvt Ltd
Payment Status	SUCCESS	<b>Bank Reference Number</b>	1336234705
Transaction Date and Time	13-01-2023 16:42		



### GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN: 23040600180842 Deposit Date: 20/04/2023 Deposit Time: 20:23:36 e-Scroll: NA

Payment Particulars

CIN: BARB23040600180842 Name of Bank: BANK OF BARODA BRN: 1332864732

Details of Taxpayer

GSTIN: 06AALCS0648C1ZJ E-mail Id: Mobile No.: 9XXXXX3997

nXXXXX@XXXXXXXXXXXXom

Name: S K FACILITY MANAGEMENT Address: XXXXXXXXXX

SERVICES PRIVATE LIMITED Haryana,122001

#### Reason For Challan

Reason: Any other payment

Governmen Major Head

#### Details of Deposit (All Amount in Rs.)

Minor Head

t							
		Tax	Interest	Penalty	Fee	Others	Total
Governmen	CGST(0005	4471917	-	-	-	-	4471917
t of India	IGST(0008)	9370762	-	-	-	-	9370762
Of Illula	CESS(0009)	-		-	-	-	-
	Sub-Total	13842679	0	0	0	0	13842679
Haryana	SGST(0006)	4471917	-	-	-	-	4471917
Total Amoun	t						18314596
Total Amoun	t (in words)	Rupees On	e Crore Eighty	/-Three Lakhs	Fourteen Tho	usand Five h	undred Ninety-Six Only

#### Mode of Payment: Internet Banking - BANK OF BARODA

#### Notes:

- 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
- 2. Payment status will be set as 'Paid' for this transaction.
- 3. This is a system generated receipt.





### 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

Generated On 15/04/2023 10:56:

### **Payment Confirmation Receipt**

TRRN No :	2032304015794	
Challan Status :	Payment Confirmed	
Challan Generated On:	14-APR-2023 16:58:19	
Establishment ID :	GNGGN0029497000	
Establishment Name :	S.K.FACILITY MANAGEMENT SERVICES P. LTD	
Challan Type :	Monthly Contribution Challan	
Total Members :	7029	
Wage Month :	MAR-2023	
Total Amount (Rs) :	1,76,59,413	
Account-1 Amount (Rs) :	1,10,15,058	
Account-2 Amount (Rs) :	3,61,708	
Account-10 Amount (Rs) :	59,26,845	
Account-21 Amount (Rs) :	3,55,802	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	State Bank of India	
CRN:	002150423498194	
Payment Date :	15-APR-2023	
Payment Confirmation Date :	15-APR-2023	
Total PMRPY Benefit :	0	



