

## TO WHOMSOEVER IT MY CONCERN

This is to certify that the EPF, ESI & LWF (employees contribution) of then following employees employed for \_\_\_\_\_ Service at **CSF | CENTRAL SQUARE FOUNDATION Okhla Industrial Estate, New Delhi**, from their wages for the month of **March 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

Sr. No.	EmpCode	PF No.	UAN No.	Name	Days	PF Salary	EPF (12.00)	Emp Share	Empr Share	ESI No.	ESI (0.75)	ESI (3.25)	LWF
								PF 3.67	PF 8.33				
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



DELHI

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

Name and Address of Principal Employer :  
911 - CSF | CENTRAL SQUARE FOUNDATION  
243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

Wages Register for the month **March,2023**

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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	Rate			Earning			OT Day Amt Gross	Deduction			Net Salary	Signature with stamp
							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		PF 1 PF 10 ESI 4.75 Empr LWF	PF ESI PTax CWF	Adv. OthDed I Tax FoodDed TotDed		
1	57368	HARI OM NARAYAN SINGH HOUSE BOY	NONE NEFT 0602001300023122 PUNB0150400	101439404 59643 1116167591 1-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 1453 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	16792 0 0 0 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	0 550 1250 593 0	1800 137 0.00 0 0	0 0 0 0 0 1937	16308		
2	57365	KAMAL BUDDAN HOUSE BOY	NONE NEFT 8712346294 KKBK0004618	101248924 59642 1116167591 1-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 1453 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	16792 0 0 0 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	0 550 1250 593 0	1800 137 0.00 0 0	0 0 0 0 0 1937	16308		
3	57763	KUNAL PAPPU HOUSE BOY	CANARA BANK NEFT 2007108017416 CNRB0002007	101776844 60476 1116182861 1-Dec-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 1453 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	16792 0 0 0 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	0 550 1250 593 0	1800 137 0.00 0 0	0 0 0 0 0 1937	16308		
4	57027	NEERAJ KUMAR SANT RAM HOUSE BOY	BANK OF NEFT 15260100019869 BARB0MISRIIP	100657834 60480 1116182861 1-Dec-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 1453 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	16792 0 0 0 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	0 550 1250 593 0	1800 137 0.00 0 0	0 0 0 0 0 1937	16308		
5	58329	PRAVIN SUKHVEER HOUSE BOY	PUNJAB NEFT 1504001700065768 PUNB0150400	100776604 61305 111618289 12-Aug-22	27.00 0.00 0.00 0.00 0.00 27.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 1453 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	14625 0 0 0 0 0	0 0 0 1266 0 0	0 0 0 0 0 15891	0 537 1218 517 0	1755 120 0.00 0 0	0 0 0 0 0 1875	14016		
6	57761	SUBHASH KUMAR OMAPRAKASH HOUSE BOY	CENTRAL BANK NEFT 3551299205 CBIN0280304	100773731 60483 1116182861 2-Dec-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 1453 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	16792 0 0 0 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	0 550 1250 593 0	1800 137 0.00 0 0	0 0 0 0 0 1937	16308		



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Wages Register for the month **March,2023**

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							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		PF 1 PF 10 ESI 4.75 Empr LWF	PF LWF PTax CWF	Adv. OthDed I Tax FoodDed TotDed		
7	57370	SUNDER RAJU HOUSE BOY	NONE NEFT 309005411508 RATN0000116	10051479€ 60082 111618254' 1-Nov-22	30.00 0.00 0.00 0.00 0.00 30.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 0 0 0	0 0 1453 0 0 0	0 0 0 0 0 18245	16250 0 0 0 0 0	0 0 0 1406 0 0	0 0 0 0 0 0	0 1250 574 0 0 17656	550 1250 574 0 0 0	1800 133 0.00 0 0 0	0 0 0 0 0 1933	15723	
<b>HOUSE BOY Total:-</b>					<b>212.00</b>	<b>0.00</b>				<b>114835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,837.00</b>	<b>12555</b>	<b>0</b>	<b>111279</b>	
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,718.00</b>	<b>938</b>	<b>0</b>		
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,056.00</b>	<b>0.00</b>	<b>0</b>		
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>9937</b>	<b>0</b>	<b>0</b>	<b>4,056.00</b>	<b>0.00</b>	<b>0</b>		
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>124772</b>	<b>0.00</b>	<b>0</b>	<b>13493</b>		
					<b>212.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
8	57369	NEMBATI DEVI HOUSE LADY	NONE NEFT 08022413000552 PUNB0080210	10186374€ 59645 111616757' 1-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 16792 18245 16,309.00	16792 0 0 0 0 0	0 0 0 1453 0 0	0 0 0 0 0 18245	16792 0 0 0 0 0	0 0 0 1453 0 0	0 0 0 0 0 0	0 1250 593 0 0 18245	550 1250 593 0 0 0	1800 137 0.00 0 0 0	0 0 1937	16308	
<b>HOUSE LADY Total:-</b>					<b>62.00</b>	<b>0.00</b>				<b>33584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,100.00</b>	<b>3600</b>	<b>0</b>	<b>32616</b>	
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500.00</b>	<b>274</b>	<b>0</b>		
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,186.00</b>	<b>0.00</b>	<b>0</b>		
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>2906</b>	<b>0</b>	<b>0</b>	<b>1,186.00</b>	<b>0.00</b>	<b>0</b>		
					<b>0.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>36490</b>	<b>0.00</b>	<b>0</b>	<b>3874</b>		
					<b>62.00</b>	<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
10	57317	JAY PRAKASH YADAV PARDESHI YADAV MST.	NONE NEFT 629801529805 ICIC0001357	10017960€ 59965 111616655 1-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 20357 22119 20,153.00	20357 0 0 0 0 0	0 0 0 1762 0 0	0 0 0 0 0 22119	20357 0 0 0 0 0	0 0 0 1762 0 0	0 0 0 0 0 0	0 1250 719 0 0 22119	550 1250 719 0 0 0	1800 166 0.00 0 0 0	0 0 1966	20153	

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Wages Register for the month **March,2023**

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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	Rate			Earning			OT Day Amt Gross	Deduction			Net Salary	Signature with stamp
							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		PF 1 PF 10 ESI 4.75 Empr LWF	PF ESI LWF PTax CWF	Adv. OthDed I Tax FoodDed TotDed		
11	57315	MITHILESH SINGH PRABHUNATH SINGH MST.	NONE NEFT 9513417442 KKBK0005033	10138363 59961 111381645 1-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 20357 29546 27,102.00	20357 2036 4800 0 0 0	0 0 0 2353 0 0	0 0 0 0 0 29546	20357 2036 4800 0 0 0	0 0 0 2353 0 0	0 0 0 0 0 29546	1193 1250 0 0	2443 0 0.00 0 0	0 0 0 0 0 2443	27103		
12	57316	RAJ KUMAR MAHTO RAMANAND MAHTO MST.	NONE NEFT 4212294325 KKBK0004329	10067296 59963 111531494 1-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 20357 22119 20,153.00	20357 0 0 0 0 0	0 0 0 1762 0 0	0 0 0 0 0 22119	20357 0 0 0 0 0	0 0 0 1762 0 0	0 0 0 0 0 22119	550 1250 719 0	1800 166 0.00 0 0	0 0 0 0 0 1966	20153		
13	57318	SHATIS KUMARV KAMESHWAR NATH MST.	NONE NEFT 3945414314 KKBK0004624	10038039 60056 11161665 1-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 20357 22119 20,153.00	20357 0 0 0 0 0	0 0 0 1762 0 0	0 0 0 0 0 22119	20357 0 0 0 0 0	0 0 0 1762 0 0	0 0 0 0 0 22119	550 1250 719 0	1800 166 0.00 0 0	0 0 0 0 0 1966	20153		
14	54702	VIJAY KUMAR MST.	NONE NEFT 520441026396118 UBIN0904538	10152295 57217 11161665 16-Jul-22	30.00 0.00 0.00 0.00 0.00 30.00	0.00 0.00 20357 22119 20,153.00	20357 0 0 0 0 0	0 0 0 1762 0 0	0 0 0 0 0 22119	19700 0 0 0 0 0	0 0 0 1705 0 0	0 0 0 0 0 21405	550 1250 696 0	1800 161 0.00 0	0 0 0 0 0 1961	19444		
<b>MST. Total:-</b>					<b>154.00</b>	<b>0.00</b>				<b>101128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,393.00</b>	<b>9643</b>	<b>0</b>	<b>107006</b>	
					<b>0.00</b>	<b>0.00</b>				<b>2036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,250.00</b>	<b>659</b>	<b>0</b>		
					<b>0.00</b>					<b>4800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,853.00</b>	<b>0.00</b>	<b>0</b>		
					<b>0.00</b>					<b>0</b>	<b>9344</b>	<b>0</b>	<b>0</b>					
					<b>0.00</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
					<b>0.00</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>117308</b>	<b>0.00</b>	<b>0</b>	<b>10302</b>		
15	58328	HARUN SABU OFFICE BOY	CANARA BANK NEFT 86292250033572 CNRB0018629	10133773 60315 111618288 2-Nov-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 18499 20100 18,150.00	18499 0 0 0 0 0	0 0 0 1601 0 0	0 0 0 0 0 20100	18499 0 0 0 0 0	0 0 0 1601 0 0	0 0 0 0 0 20100	550 1250 654 0	1800 151 0.00 0	0 0 0 0 0 1951	18149		

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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	Rate			Earning			OT Day Amt Gross	Deduction			Net Salary	Signature with stamp
							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		PF 1 PF 10 ESI 4.75 Empr LWF	PF ESI LWF PTax CWF	Adv. OthDed I Tax FoodDed TotDed		
<b>OFFICE BOY</b>					<b>Total:-</b>	31.00	0.00			18499	0	0	0	550.00	1800	0	18149	
					0.00	0.00			0	0	0		1,250.00	151	0			
					0.00				0	0	0		654.00	0.00	0			
					0.00				0	1601	0		20100	0.00	0	1951		
					0.00				0	0	0		0	0	0			
16	57978	AJAY KUMAR	STATE BANK OF	10190601E	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	0	0	0	0	0	612	0.00	0			
			SBIN0006537	1-Dec-22	0.00	20100	0	1601	0	0	1498	0	0	0	0	1942		
					0.00	18,150.00	0	0	0	0	0	0	0	0	0			
					29.00		0	0	20100	0	0	0	18804					
17	57376	GAURI SHANKAR	NONE	10124570E	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	0	0	0	0	0	654	0.00	0			
			BKID0007720	1-Nov-22	0.00	20100	0	1601	0	0	1601	0	0	0	0	1951		
					0.00	18,150.00	0	0	0	0	0	0	0	0	0			
					31.00		0	0	20100	0	0	0	20100					
18	57367	PRAMOD	NONE	10095400E	30.00	0.00	18499	0	0	17902	0	0	0	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	0	0	0	0	0	0	633	0.00	0			
			PUNB0046610	1-Nov-22	0.00	20100	0	1601	0	0	1549	0	0	0	0	1946		
					0.00	18,150.00	0	0	0	0	0	0	0	0	0			
					30.00		0	0	20100	0	0	0	19451					
19	57787	RAHUL CHAUHAN	PUNJAB	10112269E	31.00	0.00	18499	0	0	18499	0	0	0	550	1800	0	18149	
		BHAJAN LAL	NEFT	60867	0.00	0.00	0	0	0	0	0	0	1250	151	0			
		PANTRY BOY	4821000100013769	111618287	0.00	18499	0	0	0	0	0	0	654	0.00	0			
			PUNB0482100	1-Dec-22	0.00	20100	0	1601	0	0	1601	0	0	0	0	1951		
					0.00	18,150.00	0	0	0	0	0	0	0	0	0			
					31.00		0	0	20100	0	0	0	20100					
<b>PANTRY BOY</b>					<b>Total:-</b>	121.00	0.00			72206	0	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		2,553.00	0.00	0			
					0.00				0	6249	0		78455	0.00	0	7790		
					0.00				0	0	0		0	0	0			
					121.00				0	0	0		0	0	0			

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Wages Register for the month **March,2023**

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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	Rate			Earning			OT Day Amt	PF 1 PF 10 ESI 4.75 Empr LWF	Deduction			Net Salary	Signature with stamp
							Basic+DA HRA Conv Wash All. Other All. Special All.	Rel.Charge N.H. Uniform Leave Rate Bonus Gratuity	Mobile Edu.All Remb.All Gross	Basic+DA HRA Conv Wash All. Other All. Special All.	Rel.Charge N.H. Uniform Leave Rate Bonus Gratuity	Mobile Edu.All Remb.All H.D Amt.			PF ESI LWF PTax CWF TotDed	Adv. OthDed I Tax FoodDed			
20	57364	PARVEZ MOHAMMAD	NONE	10097992	26.00	0.00	20357	0	0	17074	0	0	0	550	1800	0	16612		
		NASEER KHAN	NEFT	59647	0.00	0.00	0	0	0	0	0	0	0	1250	140	0			
		SUP	916010054018863	111616755	0.00	20357	0	0	0	0	0	0	0	603	0.00	0			
			UTIB0000015	1-Nov-22	0.00	22119	0	1762	0	1478	0	0	0	0	0	0	1940		
					0.00	20,153.00	0	0	0	0	0	0	0	0	0	0	1940		
					26.00		0	0	22119	0	0	0	18552	0	0	0	1940		
SUP			Total:-		26.00	0.00				17074	0	0	0	550.00	1800	0	16612		
					0.00	0.00				0	0	0	0	1,250.00	140	0			
					0.00					0	0	0	0	603.00	0.00	0			
					0.00					0	1478	0	0	603.00	0.00	0			
					0.00					0	0	0	0	0	0	0	1940		
					0.00					0	0	0	18552	0.00	0	0	1940		
					26.00					0	0	0	0	0	0	0	1940		
					606.00	0.00				357326	0	0	0	11,630.00	36598	0	356327		
					0.00	0.00				2036	0	0	0	24,968.00	2752	0			
					0.00					4800	0	0	0	11,905.00	0.00	0			
					0.00					0	31515	0	0	0	0	0			
					0.00					0	0	0	395677	0.00	0	39350			
					606.00					0	0	0	0	0	0	0	39350		





**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 11690446450011001

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

[Monthly Contribution](#) > [Online Challan Status](#)

<b>ChallanDoubleVerification</b> <span style="float: right;">* Required Fields</span>	
Employer's Code No.:	<input type="text" value="11690446450011001"/>

<b>Transaction Details</b> <span style="float: right;">* Required Fields</span>	
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
<a href="#">Print</a> <a href="#">Close</a>	





**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

Total Subscribers :	EPF 7029	EPS 6978	EDLI 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
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	
F) Total amount of uploaded ECR (D + E) (	1,80,79,320	





# Payment Receipt

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



# Payment Receipt

Registration No	DLWB/2023/00684	Establishment Name	SK Facility Management Services Pvt Ltd
Contribution Year	2022	Contribution Period	January to June
No of Employees	370	Total Contribution	1110 (₹)
Transaction Id	DLWB202300002370	Employer Name	SK Facility Management Services Pvt Ltd
Payment Status	<b>SUCCESS</b>	Bank Reference Number	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: nXXXXXX@XXXXXXXXXXXXXom    Mobile No.: 9XXXXXX3997  
 Name: S K FACILITY MANAGEMENT SERVICES PRIVATE LIMITED    Address : XXXXXXXXXXXX Haryana,122001

**Reason For Challan**

Reason: Any other payment

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

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	4471917	-	-	-	-	4471917
	IGST(0008)	9370762	-	-	-	-	9370762
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	13842679	0	0	0	0	13842679
Haryana	SGST(0006)	4471917	-	-	-	-	4471917
<b>Total Amount</b>		<b>18314596</b>					
<b>Total Amount (in words)</b>		<b>Rupees One Crore Eighty-Three Lakhs Fourteen Thousand Five hundred Ninety-Six Only</b>					

**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

