



Bank Transfer Statement for the month of - February 2023

SL NO	EMPLOYEE NO	NAME	BANKACCNO	AMOUNT	Date of Payment
1	421994	ANSHUL SHARMA	50100278866061	43875.00	28th February 2023
1	518710	SHIVANI SHARMA	50100467994573	39282.00	28th February 2023



Authorized Signatory

Level 12 Tower B DLF Cyber Park
Udyog Vihar Phase II Gurugram 122008

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Registered Office:
Jones Lang LaSalle Property Consultants (India) Pvt Ltd
No 1110 Level 11 Ashoka Estate 24 Barakhamba Road New Delhi 110001

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Company CIN No. U74140DLI997PTC091209



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**Registered Successfully and Your
Registration No is DLWB/2022/00017**



FORM XVI

(See Rule 78 (2)(a))

Muster Roll

Name and address of contractor

JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PVT. LTD.
1110 Ashoka Estate Barakhamba Road Connaught Place New Delhi 110001

Name and address of establishment in/under which contract is carried on

Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020

Name and location of work

Facility Management, Delhi

Name and address of principal employer
 For the month of **February 2023**

Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020

EMP. ID	Sl. No.	Name of workman	Father's/Husband's name	Sex	Dates																												Remarks
					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	
421994	1	ANSHUL SHARMA	PRITAM CHAND SHARMA	M	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	
518710	1	SHIVANI SHARMA	OM PRAKASH SHARMA	F	P	P	P	WO	WO	P	P	P	P	L	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	





Date: **21 March 2023**

To
Central Square Foundation 242, Okhla
Industrial Area Phase-3, Delhi-110020

Dear Sir,

Sub: Declaration regarding EPF & ESI payments for the month of **February 2023**

We hereby confirm and certify that all the statutory dues in respect of the employees deputed at M/s. **Central Square Foundation** at Delhi location have been properly deducted and paid to the concerned authorities on time. The Challans produced to you are consolidated one and it includes all the employees' deductions / contributions deputed in M/s. **CSF** (as per annexure) for the month of **February 2023**.

PF Challan for the month of **February 2023** deposited **1,44,14,489** paid on: **13th March 2023**

Thanking you

For Jones Lang LaSalle Property Consultants (India) Pvt Ltd.



Authorized Signatory



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 13/03/2023 19:42:

Payment Confirmation Receipt

TRRN No :	3102303011410
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 09:30:54
Establishment ID :	MHBAN0043776000
Establishment Name :	JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6702
Wage Month :	FEB-2023
Total Amount (Rs) :	3,42,73,603
Account-1 Amount (Rs) :	2,58,61,125
Account-2 Amount (Rs) :	6,52,083
Account-10 Amount (Rs) :	72,66,392
Account-21 Amount (Rs) :	4,94,003
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130323011367
Payment Date :	13-MAR-2023
Payment Confirmation Date :	13-MAR-2023
Total PMRPY Benefit :	0





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 13/03/2023 19:41:

Payment Confirmation Receipt

TRRN No :	3102303011409
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 09:30:49
Establishment ID :	MHBAN0043776000
Establishment Name :	JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	3378
Wage Month :	FEB-2023
Total Amount (Rs) :	1,44,14,489
Account-1 Amount (Rs) :	99,52,943
Account-2 Amount (Rs) :	2,79,063
Account-10 Amount (Rs) :	39,32,780
Account-21 Amount (Rs) :	2,49,703
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130323011279
Payment Date :	13-MAR-2023
Payment Confirmation Date :	13-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 3102303011410

ECR Id 85929158

LIN : 1595733055

Establishment Code & Name MHBAN0043776000 JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) Dues for the wage month of February 2023

Address : ONE BKC A WING LEVEL 15, BANDRA KURLA COMPLEX, BANDRA(E), BUSINESS PARK, MUMBAI CITY, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	6660	5776	6660
Total Wages :	13,04,16,646	8,71,98,721	9,88,03,254

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	6,52,083	0	0	0	652,083
2	Employer's Share Of	83,70,734	0	72,66,392	4,94,003	0	16,131,129
3	Employee's Share Of	1,74,90,391	0	0	0	0	17,490,391
Grand Total : Three Crore Forty-Two Lakh Seventy-Three Thousand Six Hundred Three							3,42,73,603

(This is a system generated challan on 10-MAR-2023 09:30, 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.) -	3,42,73,603	
F) Total amount of uploaded ECR (D + E) (3,42,73,603	





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

TRRN 3102303011409

ECR Id 85929124

LIN : 1595733055

Establishment Code & Name MHBAN0043776000 JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) Dues for the wage month of February 2023

Address : ONE BKC A WING LEVEL 15, BANDRA KURLA COMPLEX, BANDRA(E), BUSINESS PARK, MUMBAI CITY, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	3357	3173	3357
Total Wages :	5,58,12,593	4,71,93,725	4,99,42,341

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	2,79,063	0	0	0	279,063
2	Employer's Share Of	27,64,734	0	39,32,780	2,49,703	0	6,947,217
3	Employee's Share Of	71,88,209	0	0	0	0	7,188,209
Grand Total : One Crore Forty-Four Lakh Fourteen Thousand Four Hundred Eighty-Nine							1,44,14,489

(This is a system generated challan on 10-MAR-2023 09:30, 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.) -	1,44,14,489	
F) Total amount of uploaded ECR (D + E) (1,44,14,489	



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 3102303011410
Challan Type : Monthly Contribution Challan

Wage Month : FEB-2023
Status : Payment Confirmed

Challan Details :

Head	A/C 1 ()	A/C 2 ()	A/C 10 ()	A/C 21 ()	A/C 22 ()
Administration Charges	0	6,52,083	0	0	0
Employer's Share Of Contribution	83,70,734	0	72,66,392	4,94,003	0
Employee's Share Of Contribution	1,74,90,391	0	0	0	0
Total	2,58,61,125	6,52,083	72,66,392	4,94,003	0

Total Amount () : 3,42,73,603

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 3102303011409

Challan Type : Monthly Contribution Challan

Wage Month : FEB-2023

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	2,79,063	0	0	0
Employer's Share Of Contribution	27,64,734	0	39,32,780	2,49,703	0
Employee's Share Of Contribution	71,88,209	0	0	0	0
Total	99,52,943	2,79,063	39,32,780	2,49,703	0

Total Amount (₹) : 1,44,14,489



Details of PF & ESI coverage extended to employees deployed at CSF, Delhi

For the month of February 2023

Employee ID	Name	Designation	PF Deduction	PF Code	UAN	ESI Deduction	ESI Code
421994	ANSHUL SHARMA	Senior Facilities Executive	1,800.00	MH/43776/32690	100684223622	0.00	N.A
518710	SHIVANI SHARMA	Front Office Executive	2,486.00	MH/43776/42803	101541349631	0.00	N.A

For Jones Lang LaSalle Property Consultants (India) Pvt. Ltd



Authorized Signatory

Level 12 Tower B DLF Cyber Park
Udyog Vihar Phase II Gurugram 122008

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Registered Office:
Jones Lang LaSalle Property Consultants (India) Pvt Ltd
No 1110 Level 11 Ashoka Estate 24 Barakhamba Road New Delhi 110001

T +91 1141757099 /46152736
Company CIN No. U74140DL1997PTC091209

FORM XVIII

[see rule 78 (1)(a)(i)]

Form of Register of Wages-cum-Muster Roll

- 1. Name and Address of Contractor: **JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PVT. LTD.
1110 Ashoka Estate Barakhamba Road Connaught Place New Delhi 110001**
- 2. Name and Address of establishment inunder which contract is carried on. **Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020**
- 3. Nature and location of work. **Facility Management, Delhi**
- 4. Name and address of Principal Employer. **Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020**

5. Wage Period: **February 2023**

Sl No.	Employee ID	Name of employee	Nature of Work/Designation	PF No	UAN	Daily Attendance (on the worked)	Total Attendance	Daily rate of wages	Basic Wages	BASIC ARREARS	Sickness Allowance	Overtime	LTA	HRA	CONVEYANCE	MEDICAL REIMB	FUEL EXPENSE	INTERNET EXPENSE	INTERNET EXPENSE ARREARS	PROF DEV ALLOW	PROF DEV ALLOW ARREAR	SPECIAL ALLOW	SPECIAL ALLOW ARREARS	BONUS	STANFORY BONUS ARREARS	LEAVE ENCASHMENT	GRATUITY	BONUS-P	SITE ALLOWANCE ARREAR	Other Cash Payment	Total	PF	ESI	LWF	INCOME TAX	Deduction, if any	Net Amount Paid	Signature of workman	Initials of Contractor
1	421994	ANSHUL SHARMA	Senior Facilities Executive	MH/43776/32690	100684223622	0.00	28	791	22,146.00	0.00	0.00	0.00	833.00	13,288.00	0.00	0.00	5,000.00	1,000.00	0.00	1,000.00	0.00	2,408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,675.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	43,875.00		
2	518710	SHIVANI SHARMA	Front Office Executive	MH/43776/42803	101541349631	0.00	35	796	27,861.00	0.00	0.00	0.00	0.00	13,907.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,768.00	2,486.00	0.00	0.00	0.00	0.00	2,486.00	39,282.00		



FORM XIX
{{(See Rule 78(1) (b))}
Wages Slip

Name and address of contractor	JONES LANG LASALLE PROPERTY CONSULTANTS) INDIA) PVT LTD 1110 Ashoka Estate Barakhamba Road Connaught Place New Delhi 110001
Name and address of Establishment under Which contact is carried on	Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020
Nature and location of work	Building Operations, Facilities Services, Central Square Foundation Okhla Industrial Area Phase-3, Delhi-110020
Name of the workman	ANSHUL SHARMA
Father's / Husband's Name of the workmen	PRITAM CHAND SHARMA
Name and address of principal employer	Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020
For the Week/Fortnight Month ending	February 2023
Sex and Identification Marks	M
Token/ Ticket No (Emp Code)	421994

1	No. of days worked	28
2	Rate of daily wages / piece-rate	NA
3	No. of units worked in case of piece-rate workers	NA
4	Date on which overtime worked	Nil
5	Overtime hours and amount of overtime wages	Nil
6	Gross wages payable	45675
7	Deductions, if any	
	PF	1800
	ESI	0
	Income Tax	0
	LWF	0
8	Net amount of wages/ Actual wages paid	43875



Signature of the contractor or his representative

Note:

Payment Mode: Bank Transfer
Bank Name : HDFC
Bank A/c No : 50100278866061

FORM XIX
{{(See Rule 78(1) (b))}
Wages Slip

Name and address of contractor	JONES LANG LASALLE PROPERTY CONSULTANTS) INDIA) PVT LTD 1110 Ashoka Estate Barakhamba Road Connaught Place New Delhi 110001
Name and address of Establishment under Which contact is carried on	Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020
Nature and location of work	Building Operations, Facilities Services, Central Square Foundation Okhla Industrial Area Phase-3, Delhi-110020
Name of the workman	SHIVANI SHARMA
Father's / Husband's Name of the workmen	OM PRAKASH SHARMA
Name and address of principal employer	Central Square Foundation 242, Okhla Industrial Area Phase-3, Delhi-110020
For the Week/Fortnight/ Month ending	February 2023
Sex and Identification Marks	F
Token/ Ticket No (Emp Code)	518710

1	No. of days worked	35
2	Rate of daily wages / piece-rate	NA
3	No. of units worked in case of piece-rate workers	NA
4	Date on which overtime worked	Nil
5	Overtime hours and amount of overtime wages	Nil
6	Gross wages payable	41768
7	Deductions, if any	
	PF	2486
	ESI	0
	Income Tax	0
	LWF	0
8	Net amount of wages/ Actual wages paid	39282



Signature of the contractor or his representative

Note:

Payment Mode: Bank Transfer
Bank Name : HDFC
Bank A/c No : 50100467994573