

Century Green Field Services Pvt. Ltd.

Salary Register For The Month April, 2018

Emp. Code	Name	D.P	Total earned				Gross Earns	TDS	ESI	PF	Washing & Foding	Total Ded.	NetPay
			Basic	HRA	Conveyance	A.O.A.							
C005	Amart Nath Yadav	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C008	Ram Suresh	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C009	Raja Ram Tyagi	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C010	Dev Narayan Yadav	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C013	Mahender Singh	30	5000	3000	2450	3550	14000		245.00	600.00	450.00	1,295.00	12,705.00
C014	Niranjan Behra	30	5100	3060	3000	4790	15950		280.00	612.00	450.00	1,342.00	14,608.00
C016	Krishan Kumar	30	4500	2700	3000	3800	14000		245.00	540.00	450.00	1,235.00	12,765.00
C025	Kuldeep	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C026	Pawan Kumar	30	4500	2700	2600	4650	14450		253.00	540.00	450.00	1,243.00	13,207.00
C028	Ashok Kumar Jha	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C030	Ashok Kumar	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C031	Raghuvver Singh	30	4000	2400	3000	4200	13800		238.00	480.00	450.00	1,168.00	12,432.00
C035	Rajendra Verma (DOJ 01-02-14)	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C037	Harkesh	30	4000	2400	3000	4200	13600		238.00	480.00	450.00	1,168.00	12,432.00
C039	Daya Ram Yadav	3	450	270	300	380	1400		25.00	54.00	450.00	529.00	871.00
C041	Yogender singh DOA 24.11.16	6	800	480	600	840	2720		48.00	96.00	450.00	594.00	2,126.00
C042	Sanjay Roay	30	5000	3000	4000	4000	16000		280.00	600.00	450.00	1,330.00	14,670.00
			65,350.00	39,210.00	45,950.00	64,010.00	214,520.00		3,756.00	7,842.00	7,650.00	19,248.00	195,272.00



Form XVI - Muster Roll

(See Rule 78(2) (a))

Name and Address of the Establishment in/ under which

contract is carried on :

Asian Hotels (North) Ltd.
Bhikaji Cama Place, Rind Road, New Delhi

Name and Address of Principal Employer:

Asian Hotels (North) Ltd.
Bhikaji Cama Place, Rind Road, New Delhi

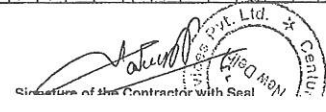
Name and address of Contractor :

Century Green Field Services Pvt. Ltd.
RZ-24, Old Roshan Pura, Nazaggarh, New Delhi - 110043

Nature and Location of work: Horticulture Services

For the Month of : April, 18

S. No	Name of the Employee	Designation	Sex	Dates																														Total Payable 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	Off	Leave	Present	WD	
1	Amart Nath Yadav	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	11	15	30	
2	Ram Suresh	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	1	25	30	
3	Raja Ram Tyagi	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	-	25	30	
4	Dev Narayan Yadav	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	4	22	30	
5	Mahender Singh	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	3	23	30	
6	Nirajan Behra	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30	
7	Krishan Kumar	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30	
8	Kuldeep	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3	1	26	30	
9	Pawan Kumar	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30	
10	Ashok Kumar Jha	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30
11	Ashok Kumar	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30
12	Raghuveer Singh	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	-	25	30
13	Rajendra Verma	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30
14	Harkesh	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30
15	Daya Ram Yadav	Supervisor	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	-	2	30
16	Yogender singh	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	5	6
17	Sanjay Roay	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	26	30

Signature of the Contractor with Seal


CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

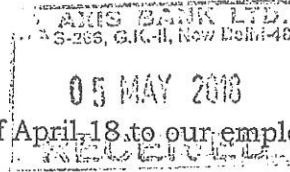
Regd. Office : RZ-24, Old Roshanpura, Najafgarh, New Delhi-110043, Tel. : 011-25010448
CIN U02000DL2009PTC187174, E-mail : century.rlm@gmail.com

To,
Axis Bank Ltd
G.K - II
New Delhi

Ref : Current Account Number - 2680 102 0001 1583

Subject : Salary Transfer

Dear Sir or Madam,



We wish to transfer Salary for the month of April-18 to our employees Salary account as per details given below.

S.No	Name	A/c No	Amount
1	Amart Nath Yadav	911010043413797	12,432.00
2	Ram Suresh	911010043413920	12,432.00
3	Ashok Kumar Jha	911010043414264	12,432.00
4	Dev Narayan Yadav	911010043414428	12,432.00
6	Raja Ram Tyagi	911010043417461	12,432.00
5	Mahender Singh	911010043414525	12,705.00
6	Niranjan Behra	911010043475368	14,608.00
7	Krishan Kumar	911010049595079	12,765.00
8	Pawan Kumar	911010060544076	13,207.00
9	Ashok Kumar	912010012910590	12,432.00
10	Raghuveer Singh	912010026962055	12,432.00
11	Kuldeep	912010025028624	12,432.00
12	Vinod Kumar Jha	912010010945385	33,690.00
	Total		186,431.00

(Rupees One Lakh Eighty Six Thousand Four hundred Thirty one only)

Please credit the above mentioned amounts to respective account numbers and debit our current account number as mentioned above.

Yours truly,
For Century Green Field Services Pvt. Ltd.


Authorized Signatories



AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB0000268

A/c Payee's Only

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

03052018
D D M M Y Y Y Y

PAY Harkesh

OR ORDER / या उनके आदेश पर

RUPEES
रुपये

Twelve thousand Four hundred
thirty Two only

अदा करें

₹ 12,432.00

A/C NO.

268010200011583

CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Ramakrishna

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

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AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB0000268

A/c Payee's Only

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

03052018
D D M M Y Y Y Y

PAY Rajendra

OR ORDER / या उनके आदेश पर

RUPEES
रुपये

Twelve thousand Four hundred
thirty Two only

अदा करें

₹ 12,432.00

A/C NO.

268010200011583

CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Ramakrishna

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

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AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB0000268

A/c Payee's Only

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

03052018
D D M M Y Y Y Y

PAY Daya Ram Yadav

OR ORDER / या उनके आदेश पर

RUPEES
रुपये

Eight hundred Seventy one only

अदा करें

₹ 871.00

A/C NO.

268010200011583

CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Ramakrishna

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

॥ 3 20310 ॥ 1 1021 1030 ॥ 268460 ॥ 29

SESHASANI (D) / CTS - 2010 16-02-2018 1041376

SESHASANI (D) / CTS - 2010 16-02-2018 1041376

SESHASANI (D) / CTS - 2010 16-02-2018 1041376



AXIS BANK LTD

GREATER KAILASH II, DELHI [DL] ; NEW DELHI , 110048
IFS CODE - UTIB000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 03 05 2018
दिनांक D D - M M Y Y Y Y

PAY Sanjay Roy OR ORDER / या उनके आदेश पर

RUPEES Fourteen thousand Six hundred

रुपये Seventy only अदा करें

₹ 14670200

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

R. Maheshwar

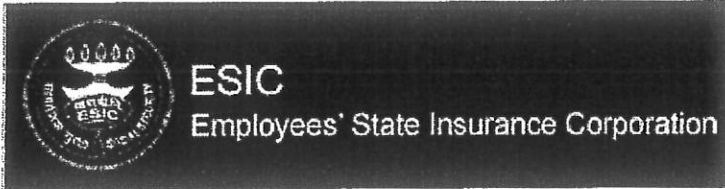
Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 3 203 1 1 ⑈ 1 10 2 1 10 30 ⑈ 268460 ⑈ 29

SESH/ASAI (D) / CTS - 2010 16-02-2018 1641276



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	11001083320001001	
Employer's Name:	CENTURY GREEN FIELD SERVICES PRIVATE LIMITED.	
Challan Period:	Apr-2018	
Challan Number :	01118112994753	
Challan Created Date	07-05-2018 16:21:49	
Challan Submitted Date	11-05-2018 12:48:58	
Amount Paid:	13946.00	
Transaction Number:	CPH0600565	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Employees' State Insurance Corporation

Contribution History Of 11001083320001001 for Apr2018

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
3,756.00		10,190.00		13,946.00		0.00		214,520.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1113176681	AMAR NATH YADAV	30	13600.00	238.00	-		
2	-	1113176690	MAHENDER SINGH	30	14000.00	245.00	-		
3	-	1113176694	NIRANJAN	30	15950.00	280.00	-		
4	-	1113176696	RAJA RAM	30	13600.00	238.00	-		
5	-	1113176698	RAM SURESH	30	13600.00	238.00	-		
6	-	1113521057	KULDEEP	30	13600.00	238.00	-		
7	-	1113521062	PAWAN KUMAR	30	14450.00	253.00	-		
8	-	1113733581	ASHOK KUMAR JHA	30	13600.00	238.00	-		
9	-	1113858836	ASHOK KUMAR SHUKLA	30	13600.00	238.00	-		
10	-	1113941260	RAGHUVVEER SINGH NEGI	30	13600.00	238.00	-		
11	-	1114320870	RAJENDRA VERMA	30	13600.00	238.00	-		
12	-	1114716840	HARKESH	30	13600.00	238.00	-		
13	-	1114804669	DAYA RAM	3	1400.00	25.00	-		
14	-	1114927572	YOGENDER SINGH	6	2720.00	48.00	-		
15	-	1115112598	SANJOY ROY	30	16000.00	280.00	-		
16	-	2013176686	DEV NARAYAN YADAV	30	13600.00	238.00	-		
17	-	2013176688	KRISHAN KUMAR	30	14000.00	245.00	-		

4:23:50PM



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

TRRN: 1011805004992

Establishment Code & Name : DLCPM0040133000 CENTURY GREEN FIELD SERVICES
Address : RZ-24, OLD ROSHAN PURA ROAD, NAJAFGARH, NEW DELHI, DELHI, DELHI

Dues for the wage month of :April 2018

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	94,350	94,350	94,350

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	613	0	0	0	613
2	Employer's Share Of Contribution	3,465	0	7,857	473	0	11,795
3	Employee's Share Of Contribution	11,322	0	0	0	0	11,322
Grand Total : Twenty-Three Thousand Seven Hundred Thirty Rupees Only							23,730

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 07-MAY-2018 15:53, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	23,730
E) Total amount of uploaded ECR (C + D) (Rs.) -	23,730



EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CENTURY GREEN FIELD SERVICES (P) LTD		
Establishment Id	DLCPM0040133000	LIN	Not Available
Wage Month	APR-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2018	Uploaded Date Time	07-MAY-2018 15:51
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF Challan Apr-2018		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	100078928000	AMAR NATH YADAV	AMAR NATH YADAV	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
2	100093678962	ASHOK KUMAR	ASHOK KUMAR	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
3	100093976815	ASHOK KUMAR SHUKLA	ASHOK KUMAR	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
4	100739202978	DAYA RAM	DAYA RAM	14,000	450	450	450	54	37	17	27	0	-	-	N.A.
5	100133561886	DEV NARAYAN YADAV	DEV NARAYAN	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
6	100649636192	HARKESH	HARKESH	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
7	100195946268	KRISHAN KUMAR	KRISHAN KUMAR	14,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
8	100197477860	KULDEEP	KULDEEP	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
9	100214054036	MAHENDRA SINGH	MAHENDRA SINGH	14,000	5,000	5,000	5,000	600	416	184	0	0	-	-	N.A.
10	100256185381	NIRANJAN BEHERA	NIRANJAN BEHERA	15,950	5,100	5,100	5,100	612	425	187	0	0	-	-	N.A.
11	100270508021	PAWAN KUMAR	PAWAN KUMAR	14,450	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
12	100649256388	R S ROHILLA	R. S. ROHILLA	69,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

DLCPM0040133000 / APR-2018 / 07-MAY-2018 15:51

1 / 2

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRY	
13	100290612660	RAGHUVeer SINGH NEGI	RAGHUVeer SINGH NEGI	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
14	100292765288	RAJA RAM TYAGI	RAJA RAM TYAGI	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
15	100020351244	RAJENDRA VERMA	RAJENDRA VERMA	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
16	100302391166	RAM SURESH	RAM SURESH	13,600	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
17	101127312175	SANJOY ROY	SANJOY ROY	16,000	5,000	5,000	5,000	600	416	184	0	0	-	-	N.A.
18	100408247444	VINOD KUMAR JHA	VINOD KUMAR JHA	42,070	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
19	100964499630	YOGENDER SINGH	YOGENDER SINGH	13,600	800	800	800	96	67	29	24	0	-	-	N.A.