

Century Green Field Services Pvt. Ltd.

Salary Register For The Month June, 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	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C008	Ram Suresh	30	4000	2400	3000	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C009	Raja Ram Tyagi	9	1200	720	900	1350	4170		73.00	144.00	450.00	667.00	3,503.00	
C010	Dev Narayan Yadav	30	4000	2400	3000	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C013	Mahender Singh	30	5000	3000	2450	4050	14500		254.00	600.00	450.00	1,304.00	13,196.00	
C014	Niranjan Behra	30	5100	3060	3000	5790	16950		297.00	612.00	450.00	1,359.00	15,591.00	
C016	Krishan Kumar	30	4500	2700	3000	4300	14500		254.00	540.00	450.00	1,244.00	13,256.00	
C025	Kuldeep	30	4000	2400	3000	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C026	Pawan Kumar	25	3750	2250	2167	4458	12625		221.00	450.00	450.00	1,121.00	11,504.00	
C028	Ashok Kumar Jha	30	4000	2400	3000	4600	14000		245.00	480.00	450.00	1,175.00	12,825.00	
C030	Ashok Kumar	30	4000	2400	3000	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C031	Raghuveer Singh	30	4000	2400	3000	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C035	Rajendra Verma (DOJ 01-02-14)	30	4500	2400	3500	4200	14600		256.00	540.00	450.00	1,246.00	13,354.00	
C037	Harkesh	30	4000	2400	3000	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C044	Sanjoy Tamoli	30	4000	2400	3000	4500	13900		244.00	480.00	450.00	1,174.00	12,726.00	
C043	Kartik Chandra Sau	30	4000	3000	4000	6000	17000		298.00	480.00	450.00	1,228.00	15,772.00	
C042	Sanjay Roay	19	3167	1900	2533	2850	10450		183.00	380.00	450.00	1,013.00	9,437.00	
C045	Jeet Lal (DOJ=04-06-18)	27	3600	2160	2700	4230	12690		223.00	432.00	450.00	1,105.00	11,585.00	
			70,817.00	42,790.00	51,250.00	77,828.00	242,685.00		-	4,256.00	8,498.00	8,100.00	20,854.00	221,831.00



Form XVI - Muster Roll

(See Rule 73(2) (e))

Name and address of Contractor :
 Century Green Field Services Pvt. Ltd.
 FZ-24, Cid Roshan Pura, Nazagarh, New Delhi -110043



Name and Address of the Establishment in/ under which contract is carried on :
 Asian Hotels (North) Ltd.
 Bhikaji Cama Place, Ring Road, New Delhi
 Name and Address of Principal Employer:
 Asian Hotels (North) Ltd.
 Bhikaji Cama Place, Ring Road, New Delhi

Nature and Location of work: Horticulture Services

For the Month of : June, 18

Sl. 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	Amar Nath Yadav	Gardener	M	P	P	O	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
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	3	16	11	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	1	-	8	9
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	2	24	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	5	-	25	30
6	Niranjn Bhatra	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	5	1	24	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	3	3	19	25
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	5	2	23	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	4	-	26	30
12	Raghuvver 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	4	-	26	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	5	-	25	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	5	-	25	30
15	Sanjay Choudhary	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
16	Kant PK Ch Sall	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
17	Sanjay Roay	Florist	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	-	16	17
18	Jeet Lab	care-	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	-	23	27

1A. Sanjay Roay



JK

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 June, 18 to our employees Salary account as per details given below.

S.No	Name	A/c No	Amount
1	Amart Nath Yadav	911010043413797	12,726.00
2	Ram Suresh	911010043413920	12,726.00
3	Ashok Kumar Jha	911010043414264	12,825.00
4	Dev Narayan Yadav	911010043414428	12,726.00
6	Raja Ram Tyagi	911010043417461	3,503.00
5	Mahender Singh	911010043414525	13,196.00
6	Niranjan Behra	911010043475368	15,591.00
7	Krishan Kumar	911010049595079	13,256.00
8	Pawan Kumar	911010060544076	11,504.00
9	Ashok Kumar	912010012910590	12,726.00
10	Raghuvveer Singh	912010026962055	12,726.00
11	Kuldeep	912010025028624	12,726.00
12	Kartik ch sau	914010037409181	15,772.00
13	Vinod Kumar Jha	912010010945385	33,690.00
14	Sanjoy Roy	914010037291674	16,235.00
	Total		211,928.00

(Rupees Two Lakh Eleven Thousand Nine hundred Twenty Eight 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

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05 07 2018
दिनांक D D M M Y Y Y Y

SEES/IN/AS/RI (D) / CTS - 2010 15-02-2018 15-1137C

PAY Sanjay Tamoli

OR ORDER / या उनके आदेश पर

RUPEES Twelve thousand Seven hundred

रुपये Twenty Six only

अदा करें ₹ 12,726/-

A/C NO. 268010200011583

CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

A/c Payee's Only

Khachheswari

Authorised Signatory(ies)

Please sign above

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

⑈ 3 203 26 ⑈ 1 102 1 1030 ⑈ 268460 ⑈ 29



AXIS BANK LTD

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

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05 07 2018
दिनांक D D M M Y Y Y Y

110 15-02-2018 15-1137C

PAY Harkesh

OR ORDER / या उनके आदेश पर

RUPEES Twelve thousand Seven

रुपये hundred Twenty Six only

अदा करें ₹ 12,726/-



AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTI60300268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05 07 2018
दिनांक D D M M Y Y Y Y

PAY Rajendra

OR ORDER / या उनके आदेश पर

RUPEES Thirteen thousand three hundred

रुपये Fifty Four only अदा करें ₹ 13,354.00

A/C NO. 268010200011583
CAADV 268460

A/c Payee's Only

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Rajeshwari

Authorised Signatory(ies)

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

Please sign above

⑈ 3 203 24 ⑈ 1 10 2 6 10 30 ⑈ 2 6 8 4 6 0 ⑈ 2 9



AXIS BANK LTD

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

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05 07 2018
दिनांक D D M M Y Y Y Y

PAY Jeet Lal

OR ORDER / या उनके आदेश पर

RUPEES Eleven thousand five hundred

रुपये Eighty Five only अदा करें ₹ 11,585.00

0 16-02-2018 1041376



ESIC
Employees' State Insurance Corporation

Insurance

0

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:	Jun-2018	
Challan Number :	01118119903154	
Challan Created Date	11-07-2018 13:39:16	
Challan Submitted Date	12-07-2018 17:16:22	
Amount Paid:	15784.00	
Transaction Number:	CPI7477557	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Employees' State Insurance Corporation

Contribution History Of 11001083320001001 for Jun2018

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,256.00		11,528.00		15,784.00		0.00		242,685.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1113176681	AMAR NATH YADAV	30	13900.00	244.00	-		
2	-	1113176690	MAHENDER SINGH	30	14500.00	254.00	-		
3	-	1113176694	NIIRANJAN	30	16950.00	297.00	-		
4	-	1113176696	RAJA RAM	9	4170.00	73.00	-		
5	-	1113176698	RAM SURESH	30	13900.00	244.00	-		
6	-	1113521057	KULDEEP	30	13900.00	244.00	-		
7	-	1113521062	PAWAN KUMAR	25	12625.00	221.00	-		
8	-	1113733581	ASHOK KUMAR JHA	30	14000.00	245.00	-		
9	-	1113858836	ASHOK KUMAR SHUKLA	30	13900.00	244.00	-		
10	-	1113941260	RAGHUVEER SINGH NEGI	30	13900.00	244.00	-		
11	-	1114320870	RAJENDRA VERMA	30	14600.00	256.00	-		
12	-	1114716840	HARKESH	30	13900.00	244.00	-		
13	-	1114804669	DAYA RAM	0	0.00	0.00	-	Left Service	
14	-	1115112598	SANJOY ROY	30	13900.00	244.00	-		
15	-	1115307100	KARTIK CH SAU	30	17000.00	298.00	-		
16	-	1115307107	SANJAY TAMOLI	19	10450.00	183.00	-		
17	-	2013176686	DEV NARAYAN YADAV	30	13900.00	244.00	-		
18	-	2013176688	KRISHAN KUMAR	30	14500.00	254.00	-		
19	-	1115333475	JEET LAL	27	12690.00	223.00	-		

1:41:18PM



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

TRRN: 1011807012253

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 : June 2018

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	96,217	96,217	96,217

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	483	0	0	0	483
2	Employer's Share Of Contribution	3,532	0	8,014	483	0	12,029
3	Employee's Share Of Contribution	11,546	0	0	0	0	11,546
Grand Total : Twenty-Four Thousand Fifty-Eight Rupees Only							24,058

(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 11-JUL-2018 16:33, 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.) -	24,058
E) Total amount of uploaded ECR (C + D) (Rs.) -	24,058



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	JUN-2018	Return Month	JUL-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2018	Uploaded Date Time	11-JUL-2018 16:32
Exemption Status	Unexempted	TRRN Number	null
Remarks	PF CHALLAN	ECR Id	19519583

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100078928000	AMART NATH YADAV	AMAR NATH YADAV	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
2	100093678962	ASHOK KUMAR JHA	ASHOK KUMAR	14,000	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
3	100093976815	ASHOK KUMAR SHUKLA	ASHOK KUMAR	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
4	100133561886	DEV NARAYAN YADAV	DEV NARAYAN	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
5	100649636192	HARKESH	HARKESH	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
6	101298945445	Kartik Chandra Sau	KARTIK CH SAU	17,000	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
7	100195946268	KRISHAN KUMAR	KRISHAN KUMAR	14,500	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
8	100197477860	KULDEEP	KULDEEP	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
9	100214054036	MAHENDER SINGH	MAHENDRA SINGH	14,500	5,000	5,000	5,000	600	417	183	0	0	-	-	N.A.
10	100256185361	NIRANJAN BEHRA	NIRANJAN BEHERA	16,950	5,100	5,100	5,100	612	425	187	0	0	-	-	N.A.
11	100270508021	PAWAN KUMAR	PAWAN KUMAR	12,625	3,750	3,750	3,750	450	312	138	5	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100290612660	RAGHUVVEER SINGH NEGI	RAGHUVVEER SINGH NEGI	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
14	100292765288	RAJA RAM TYAGI	RAJA RAM TYAGI	4,170	1,200	1,200	1,200	144	100	44	21	0	-	-	N.A.
15	100020351244	RAJENDRA VERMA	RAJENDRA VERMA	14,600	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
16	100302391166	RAM SURESH	RAM SURESH	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
17	101298945450	Sanjoy Tamoli	SANJAY TAMOLI	13,900	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
18	101127312175	SANJOY ROY	SANJOY ROY	10,450	3,167	3,167	3,167	380	264	116	11	0	-	-	N.A.
19	100408247444	VINOD KUMAR JHA	VINOD KUMAR JHA	42,070	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.