

Century Green Field Services Pvt. Ltd.

Salary Register For The Month May, 2018

Emp. Code	Name	D.P	Total earned				Sal. Arrear April,18	Gross Earns	TDS	ESI	PF	Washing & Foding	Total Ded.	NetPay
			Basic	HRA	Conveyanc e	A.O.A.								
C005	Amari Nath Yadav	28	3613	2168	2710	4065	300	12856		225.00	434.00	450.00	1,109.00	11,747.00
C008	Ram Suresh	31	4000	2400	3000	4500	300	14200		249.00	480.00	450.00	1,179.00	13,021.00
C009	Raja Ram Tyagi	31	4000	2400	3000	4500	300	14200		249.00	480.00	450.00	1,179.00	13,021.00
C010	Dev Narayan Yadav	30	3871	2323	2903	4355	300	13752		241.00	465.00	450.00	1,156.00	12,596.00
C013	Mahender Singh	31	5000	3000	2450	4050	500	15000		263.00	600.00	450.00	1,313.00	13,687.00
C014	Niranjn Behra	31	5100	3060	3000	5790	1000	17950		315.00	612.00	450.00	1,377.00	16,573.00
C016	Krishan Kumar	31	4500	2700	3000	4300	500	15000		263.00	540.00	450.00	1,253.00	13,747.00
C025	Kuldeep	30	3871	2323	2903	4355	300	13752		241.00	465.00	450.00	1,156.00	12,596.00
C026	Pawan Kumar	31	4500	2700	2800	5350	700	15850		278.00	540.00	450.00	1,268.00	14,582.00
C028	Ashok Kumar Jha	31	4000	2400	3000	4600	400	14400		252.00	480.00	450.00	1,182.00	13,218.00
C030	Ashok Kumar	31	4000	2400	3000	4500	300	14200		249.00	480.00	450.00	1,179.00	13,021.00
C031	Raghuvveer Singh	31	4000	2400	3000	4500	300	14200		249.00	480.00	450.00	1,179.00	13,021.00
C035	Rajendra Verma (DOJ 01-02-14)	31	4500	2400	3500	4200	1000	15600		273.00	540.00	450.00	1,263.00	14,337.00
C037	Harkesh	31	4000	2400	3000	4500	300	14200		249.00	480.00	450.00	1,179.00	13,021.00
C039	Sanjoy Tamoli	15	1935	1161	1452	2177	0	6725		118.00	232.00	450.00	800.00	5,925.00
C041	Kartik Chandra Sau	28	3613	2710	3613	5419	0	15355		269.00	434.00	450.00	1,153.00	14,202.00
C042	Sanjay Roay	9.5	1532	919	1226	1379	500	5556		98.00	184.00	450.00	732.00	4,824.00
			66,035.00	39,864.00	47,357.00	72,540.00	7,000.00	232,796.00		4,081.00	7,926.00	7,650.00	19,657.00	213,139.00

Unpaid Salary

Century Green Field Services Pvt. Ltd.

Salary Register For The Month May, 2018

Emp. Code	Name	D.P	Total earned				Sal. Arrear April,18	Gross Earns	TDS	ESI	PF	Washing & Foding	Total Ded.	NetPay
			Basic	HRA	Conveyanc e	A.O.A.								
C042	Sanjay Roay	13.5	2177	1306	1742	1960		7185		126.00	261.00		387.00	6,798.00



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, Ring Road, New Delhi

Name and Address of Principal Employer:
 Asian Hotels (North) Ltd.
 Bhikaji Cama Place, Ring Road, New Delhi

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

Nature and Location of work: Horticulture Services For the Month of : May, 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	31	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	P	3	4	21	28	
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	P	5	2	24	31	
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	P	4	-	27	31	
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	P	3	11	16	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	P	2	12	17	30	
6	Niranjn 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	P	5	1	25	31	
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	P	4	11	16	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	P	4	9	17	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	P	5	-	26	31	
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	-	27	31	
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	5	-	26	31	
12	Flaghveer 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	4	-	27	31	
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	-	27	31	
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	-	27	31	
15	SANJAY PUNJ	Supervisor	M																																	2	-	13	15
16	KARTIK	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	3	-	25	28	
17	Sanjay Pray	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	2	10	11	23	

Signature of the Site Engineer



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,

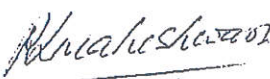
We wish to transfer Salary for the month of May, 18 to our employees Salary account as per details given below.

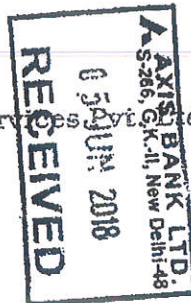
S.No	Name	A/c No	Amount
1	Amart Nath Yadav	911010043413797	11,747.00
2	Ram Suresh	911010043413920	13,021.00
3	Ashok Kumar Jha	911010043414264	13,218.00
4	Dev Narayan Yadav	911010043414428	12,596.00
6	Raja Ram Tyagi	911010043417461	13,021.00
5	Mahender Singh	911010043414525	13,687.00
6	Niranjan Behra	911010043475368	16,573.00
7	Krishan Kumar	911010049595079	13,747.00
8	Pawan Kumar	911010060544076	14,582.00
9	Ashok Kumar	912010012910590	13,021.00
10	Raghuvveer Singh	912010026962055	13,021.00
11	Kuldeep	912010025028624	12,596.00
12	Kartik ch sau	914010037409181	14,202.00
13	Vinod Kumar Jha	912010010945385	33,690.00
	Total		208,722.00

(Rupees Two Lakh Eight Thousand Seven hundred Twenty Two 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



PAY Harkesh OR ORDER / या उनके आदेश पर

RUPEES thirteen thousand twenty one
रुपये only अदा करें ₹ 13,021=00

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

A/c Payee's Only

Ramakrishnan

Authorised Signatory(ies)

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

Please sign above

⑈ 3 203 16 ⑈ 1 1021 1030 ⑈ 268460 ⑈ 29

PAY Rajendra OR ORDER / या उनके आदेश पर

RUPEES fourteen thousand three hundred
रुपये thirty Seven only अदा करें ₹ 14,337=00

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

A/c Payee's Only

Ramakrishnan

Authorised Signatory(ies)

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

Please sign above

⑈ 3 203 15 ⑈ 1 1021 1030 ⑈ 268460 ⑈ 29

PAY Sanjay Tamoli OR ORDER / या उनके आदेश पर

RUPEES Five thousand Nine hundred
रुपये Twenty Five only अदा करें ₹ 5,925=00

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

A/c Payee's Only

Ramakrishnan

Authorised Signatory(ies)

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

Please sign above

⑈ 3 203 17 ⑈ 1 1021 1030 ⑈ 268460 ⑈ 29



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 PRIMATE LIMITED	
Challan Period:	May-2018	
Challan Number :	01118115971762	
Challan Created Date	06-06-2018 14:04:46	
Challan Submitted Date	08-06-2018 14:56:01	
Amount Paid:	15139.00	
Transaction Number:	CPH6086832	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Employees' State Insurance Corporation

Contribution History Of 11001083320001001 for May2018

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,081.00		11,058.00		15,139.00		0.00		232,796.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1113176681	AMAR NATH YADAV	28	12856.00	225.00	-		
2	-	1113176690	MAHENDER SINGH	31	15000.00	263.00	-		
3	-	1113176694	NIRANJAN	31	17950.00	315.00	-		
4	-	1113176696	RAJA RAM	31	14200.00	249.00	-		
5	-	1113176698	RAM SURESH	31	14200.00	249.00	-		
6	-	1113521057	KULDEEP	30	13752.00	241.00	-		
7	-	1113521062	PAWAN KUMAR	31	15850.00	278.00	-		
8	-	1113733581	ASHOK KUMAR JHA	31	14400.00	252.00	-		
9	-	1113858836	ASHOK KUMAR SHUKLA	31	14200.00	249.00	-		
10	-	1113941260	RAGHUVVEER SINGH NEGI	31	14200.00	249.00	-		
11	-	1114320870	RAJENDRA VERMA	31	15600.00	273.00	-		
12	-	1114716840	HARKESH	31	14200.00	249.00	-		
13	-	1114804669	DAYA RAM	0	0.00	0.00	No Work		
14	-	1114927572	YOGENDER SINGH	0	0.00	0.00	Left Service		
15	-	1115112598	SANJOY ROY	10	5556.00	98.00	-		
16	-	1115307100	KARTIK CH SAU	28	15355.00	269.00	-		
17	-	1115307107	SANJAY TAMOLI	15	6725.00	118.00	-		
18	-	2013176686	DEV NARAYAN YADAV	30	13752.00	241.00	-		
19	-	2013176688	KRISHAN KUMAR	31	15000.00	263.00	-		

2:06:06PM



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

TRRN: 1011806006502

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 : May 2018

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	95,035	95,035	95,035

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	618	0	0	0	618
2	Employer's Share Of Contribution	3,491	0	7,915	477	0	11,883
3	Employee's Share Of Contribution	11,406	0	0	0	0	11,406
Grand Total : Twenty-Three Thousand Nine Hundred Seven Rupees Only							23,907

(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 08-JUN-2018 11:56, 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.) -	23,907
E) Total amount of uploaded ECR (C + D) (Rs.) -	23,907



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	MAY-2018	Return Month	JUN-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-JUN-2018	Uploaded Date Time	08-JUN-2018 11:56
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR May-18	ECR Id	18196210

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	AMAR NATH YADAV	AMAR NATH YADAV	12,856	3,613	3,613	3,613	434	301	133	3	0	-	-	N.A.
2	100093678962	ASHOK KUMAR	ASHOK KUMAR	14,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
3	100093976815	ASHOK KUMAR SHUKLA	ASHOK KUMAR	14,400	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
4	100739202978	DAYA RAM	DAYA RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
5	100133561886	DEV NARAYAN YADAV	DEV NARAYAN	13,752	3,871	3,871	3,871	465	322	143	1	0	-	-	N.A.
6	100649636192	HARKESH	HARKESH	14,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
7	101298945445	KARTIK CH SAU	KARTIK CH SAU	15,355	3,613	3,613	3,613	434	301	133	0	0	-	-	N.A.
8	100195946268	KRISHAN KUMAR	KRISHAN KUMAR	15,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
9	100197477860	KULDEEP	KULDEEP	13,752	3,871	3,871	3,871	465	322	143	1	0	-	-	N.A.
10	100214054036	MAHENDRA SINGH	MAHENDRA SINGH	15,000	5,000	5,000	5,000	600	416	184	0	0	-	-	N.A.
11	100256185361	NIRANJAN BEHERA	NIRANJAN BEHERA	17,950	5,100	5,100	5,100	612	425	187	0	0	-	-	N.A.
12	100270508021	PAWAN KUMAR	PAWAN KUMAR	15,850	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.

DLCPM0040133000 / MAY-2018 / 08-JUN-2018 11:56

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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	100649256388	R S ROHILLA	R. S. ROHILLA	69,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100290612660	RAGHUVVEER SINGH NEGI	RAGHUVVEER SINGH NEGI	14,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
15	100292765288	RAJA RAM TYAGI	RAJA RAM TYAGI	14,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
16	100020351244	RAJENDRA VERMA	RAJENDRA VERMA	15,600	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
17	100302391166	RAM SURESH	RAM SURESH	14,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
18	101298945450	SANJAY TAMOLI	SANJAY TAMOLI	6,725	1,935	1,935	1,935	232	161	71	0	0	-	-	N.A.
19	101127312175	SANJOY ROY	SANJOY ROY	5,556	1,532	1,532	1,532	184	128	56	21	0	-	-	N.A.
20	100408247444	VINOD KUMAR JHA	VINOD KUMAR JHA	42,070	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.