

**CBRE South Asia Private Limited**

S.No.	Particulars / Details	Description
1.	Name of the Establishment	CBRE South Asia Private Limited
2.	Address of the Establishment (Registered Office)	P.T.I. Building,Ground Floor -4, Parliament Street, New Delhi - Delhi PIN 110001
3.	Address of the Establishment (Branch Office)	P.T.I. Building,Ground Floor -4, Parliament Street, New Delhi - Delhi PIN 110001
4.	Nature of work for which Contract Workmen employed	Facility Management Services
5.	Name of the Proprietor / Partner / Director / Managing Director	Mr. Anshuman Magazine
6.	Date of Starting of Business	15-Jun-99
7.	Date of Initial agreement with the PE & contactor (working since with PE)	Refer Annexure A
8.	Mobile No. of PE/Contractor	9891129994
9.	E-mail ID of PE /Contractor	kumar_manoj@cbre.co.in
10.	Website Address of Organization	Refer Annexure A
11.	Registration no. /Contractor Labour License No.	Various License
12.	Registration under the Registration Act, 1908	Not Applicable
13.	Registration under partnership Act, 1932	Not Applicable
14.	Registration under the Companies Act, 1956	U74140DL 1999PTC100244
15.	Registration No. under the Delhi Shops & Establishment Act, 1954	2011027662
16.	Registration under the Factories Act (for PE)	Not Applicable
17.	Registration No. of Employee ESI Act 1948	11-30854-101Z-2/98
18.	Registration No. EPF and Misc. Provisions Act, 1952	EDU19477/1410
19.	Service Tax Registration No.	AAACC9308AST001
20.	Sale Tax Registration No.	07056919600
21.	Pan Card No.	AAACC9308A
22.	Name/Address of website	www.cbre.co.in

**CBRE SOUTH ASIA PRIVATE LIMITED**

Sl. No	Name and Address of Principal Employer	Contract Start Date	Contract End Date	Nature of work for which Contract Workman Employed	Name & Designation of Authorized Representative of Principal Employer	Contact No. and Email ID of Principal Employer	Maximum No. of Contract Workers Deployed as per the License	Registration No PE / Contract Labour License No.	Website Address of Principal Employer
1	Reliance								
2	Max House								
3	Maruti Suzuki								
4	Mudra Communication								
5	Hindustan Time								
6	Amex Saket								
7	TCS								
8	Jaha Hotels & Consultancy Pvt Ltd.								
9	JTV								
10	Vodafone								
11	Red Fort (Paraswath)								
12	BroadrIDGE								
13	TCS								
14	university of chicago								
15	MGF Wazirpur								

**RATE OF MINIMUM WAGES**

**ANNEXURE-B**

SL. NO.	CATEGORY OF WORKMEN	NATURE OF WORK	MINIMUM RATE OF WAGES	DECLARATION OF COMPLIANCES
1	UN SKILLED	All workers having less than 1 Year Experience	Rs. 416/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act and the mode of payment of salaries /wages to employees is Choue or EFT only. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
2	SEMI SKILLED	All workers having more than 1 Year Experience	Rs. 468/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
3	SKILLED	All Supervisors : Non Clerical	Rs. 520/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
4	NON-MATRICULATES	All Non matriculate Clerical and Supervisory Staff	Rs. 468/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
5	MATRICULATE BUT NOT GRADUATE	All matriculate Clerical and Supervisory Staff	Rs. 520/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
6	GRADUATE AND ABOVE	All Graduate Clerical and Supervisory Staff	Rs. 572/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.

**Wages for the Month of JULY 2016**

WAGES REGISTER - JULY 2016

**Wages Register-NCT Site\_July-16**

DATE:23/08/2016 21:30

**\*\* Payroll Register \*\***  
July 2016- (1-9)

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CBRE SOUTH ASIA PRIVATE LIMITED=====

-----Ascent Payroll

Employee: 10014 - Sathaiyah Periyakaruppan  
Grade: GR-Default Grade  
CC: 240101-FM Ded  
Loc: 12-GURGAON BA: 310101-Delhi  
Bank :HDFC-HDFC Bank - 50100049360072

PF No: DL/19471/010036  
Basic Rate: 22500.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 45550.00  
Gross Deduction : -1810.00  
Net Pay.....: 43740.00

Earnings	: BASIC	22500.00	HRA	11250.00	CONV	1600.00	LTA	1688.00
	: SPECIAL	8512.00						
Deductions	: P.F.	-1800.00	LABWELFUND	-10.00				

Employee: 10018 - Rohit Gupta  
Grade: GR-Default Grade  
CC: 240101-FM Ded  
Loc: 11-DELHI  
Bank :YESB-YES Bank Ltd - 012791800002804

PF No: DL/19471/010040  
Basic Rate.: 15000.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 29350.00  
Gross Deduction: -1800.00  
Net Pay.....: 27550.00

Earnings	: BASIC	15000.00	HRA	7500.00	CONV	1600.00	LTA	1125.00
	: SPECIAL	4125.00						
Deductions	: P.F.	-1800.00						

Employee: 1002 - Dalchand Yadav  
Grade: GR-Default Grade  
CC: 220101-AS Property Mgmt  
Loc: 11-DELHI  
Bank :KOTAK-Kotak Bank - 01730030018172

PF No: DL/19471/001129  
Basic Rate.: 26002.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 55124.00  
Gross Deduction: -3737.00  
Net Pay.....: 51387.00

Earnings	: BASIC	26002.00	HRA	13001.00	CONV	1600.00	MEDICAL RM	1250.00
	: LTA	1950.00	SPECIAL	11321.00				
Deductions	: ITAX	-599.00	EDU.CESS	-18.00	P.F.	-3120.00		

Employee: 10023 - Naveen Kumar  
Grade: GR-Default Grade

PF No: DL/19471/010045  
Basic Rate.: 15000.00

ESI No:  
Gross Earning : 25200.00

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Wages Register-NCT Site\_July-16

CC: 240101-FM Ded  
Loc: 11-DELHI  
Bank :ICICI-ICICI Bank - 662701503820

BA: 310101-Delhi

Payable Days: 31.00  
Worked Days : 31.00

Gross Deduction: -1800.00  
Net Pay.....: 23400.00

Earnings	: BASIC	15000.00	CONV	1600.00	SPECIAL	8600.00		
Deductions	: P.F.	-1800.00						

Employee: 10064 - Upasana No Surname  
Grade: GR-Default Grade  
CC: 240151-Local FM  
Loc: 12-GURGAON  
Bank :HDFC-HDFC Bank - 12641140031006

PF No: DL/19471/010086  
Basic Rate.: 15000.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 23200.00  
Gross Deduction: -1810.00  
Net Pay.....: 21390.00

Earnings	: BASIC	15000.00	CONV	1600.00	SPECIAL	6600.00		
Deductions	: P.F.	-1800.00	LABWELFUND	-10.00				

Employee: 10146 - Jasbir Singh  
Grade: GR-Default Grade  
CC: 240101-FM Ded  
Loc: 12-GURGAON  
Bank :AXIS-Axis Bank Limited - 913010012499919

PF No: DL/19471/010168  
Basic Rate.: 15000.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 23200.00  
Gross Deduction: -1810.00  
Net Pay.....: 21390.00

Earnings	: BASIC	15000.00	CONV	1600.00	SPECIAL	6600.00		
Deductions	: P.F.	-1800.00	LABWELFUND	-10.00				

Employee: 10490 - Sanjay Rawat  
Grade: GR-Default Grade  
CC: 240101-FM Ded  
Loc: 11-DELHI  
Bank :HDFC-HDFC Bank - 06511140066901

PF No: DL/19471/010512  
Basic Rate.: 31000.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 70860.00  
Gross Deduction: -3097.00  
Net Pay.....: 67763.00

Earnings	: BASIC	31000.00	HRA	15500.00	CONV	1600.00	LTA	2325.00
	: SPECIAL	20435.00						
Deductions	: ITAX	-1259.00	EDU.CESS	-38.00	P.F.	-1800.00		

Wages Register-NCT Site\_July-16

Employee: 10637 - Kamal Singh Choudhary  
Grade: GR-Default Grade  
CC: 240101-FM Ded  
Loc: 11-DELHI  
Bank :HDFC-HDFC Bank - 50100034807222

PF No: DL/19471/010659  
Basic Rate.: 15500.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 30370.00  
Gross Deduction: -2051.00  
Net Pay.....: 28319.00

Earnings	: BASIC	15500.00	HRA	7750.00	CONV	1600.00	LTA	1163.00
	: SPECIAL	4357.00						
Deductions	: ITAX	-185.00	EDU.CESS	-6.00	P.F.	-1860.00		

Employee: 11010 - Neema  
Grade: GR-Default Grade  
CC: 220101-AS Property Mgmt  
Loc: 12-GURGAON  
Bank :HDFC-HDFC Bank - 50100058583356

PF No: DL/19471/011032  
Basic Rate.: 15000.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 23200.00  
Gross Deduction: -1810.00  
Net Pay.....: 21390.00

Earnings	: BASIC	15000.00	CONV	1600.00	SPECIAL	6600.00		
Deductions	: P.F.	-1800.00	LABWELFUND	-10.00				

Employee: 11470 - Bulbul  
Grade: GR-Default Grade  
CC: 240151-Local FM  
Loc: 12-GURGAON  
Bank :CORPB-Corporation Bank - 045200101022046

PF No: DL/19471/012016  
Basic Rate.: 15990.00  
Payable Days: 31.00  
Worked Days : 31.00

ESI No:  
Gross Earning : 28929.00  
Gross Deduction: -1865.00  
Net Pay.....: 27064.00

Earnings	: BASIC	15990.00	HRA	7995.00	CONV	1600.00	LTA	1199.00
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Deductions : SPECIAL 4143.00  
 ITAX -53.00 EDU.CESS -2.00 P.F. -1800.00 LABWELFUND -10.00

Employee: 11536 - Suhash Kumar PF No: DL/19471/012082 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 23950.00  
 CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -1810.00  
 Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 22140.00  
 Bank :HDFC-HDFC Bank - 50100051143615

Earnings : BASIC 15000.00 HRA 6225.00 CONV 1600.00 LTA 1125.00  
 Deductions : P.F. -1800.00 LABWELFUND -10.00

Wages Register-NCT Site\_July-16

Employee: 11537 - Paras Wadhwa PF No: DL/19471/012083 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 20200.00  
 CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -1810.00  
 Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 18390.00  
 Bank :BOB-Bank of Baroda - 56190100000937

Earnings : BASIC 15000.00 CONV 1600.00 SPECIAL 3600.00  
 Deductions : P.F. -1800.00 LABWELFUND -10.00

Employee: 11554 - Adarsh Kumar PF No: DL/19471/012104 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 22500.00 Gross Earning : 41950.00  
 CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1810.00  
 Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 40140.00  
 Bank :HDFC-HDFC Bank - 02961050005054

Earnings : BASIC 22500.00 HRA 11250.00 CONV 1600.00 LTA 1688.00  
 SPECIAL 4912.00  
 Deductions : P.F. -1800.00 LABWELFUND -10.00

Employee: 11730 - Sankalp Shah PF No: DL/19471/012288 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 24200.00  
 CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1800.00  
 Loc: 11-DELHI BA: 310201-Mumbai Worked Days : 31.00 Net Pay.....: 22400.00  
 Bank :SBI-State Bank of India - 33483710856

Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 SPECIAL 100.00  
 Deductions : P.F. -1800.00

Employee: 11845 - Anubhav Anant Srivastava PF No: DL/19471/012402 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 21500.00 Gross Earning : 39950.00  
 CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -3001.00  
 Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 36949.00  
 Bank :KOTAK-Kotak Bank - 9811654358

Earnings : BASIC 21500.00 HRA 10750.00 CONV 1600.00 LTA 1613.00  
 SPECIAL 4487.00

Deductions : ITAX -1156.00 EDU.CESS -35.00 P.F. -1800.00 LABWELFUND -10.00

Employee: 11989 - Dharmender Bhati PF No: DL/19471/012558 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 22500.00 Gross Earning : 41950.00  
 CC: 240101-FM Ded Payable Days: 31.00 Gross Deduction: -1863.00  
 Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 40087.00  
 Bank :HDFC-HDFC Bank - 50100021996814

Earnings : BASIC 22500.00 HRA 11250.00 CONV 1600.00 LTA 1688.00  
 SPECIAL 4912.00  
 Deductions : ITAX -61.00 EDU.CESS -2.00 P.F. -1800.00

Employee: 12001 - Rahat Noor PF No: DL/19471/012570 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 25000.00 Gross Earning : 46950.00  
 CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -2439.00  
 Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 44511.00  
 Bank :KOTAK-Kotak Bank - 3811713596

Earnings : BASIC 25000.00 HRA 12500.00 CONV 1600.00 LTA 1875.00  
 SPECIAL 5975.00  
 Deductions : ITAX -620.00 EDU.CESS -19.00 P.F. -1800.00

Employee: 12788 - Inderjeet Singh PF No: DL/19471/013402 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 23200.00  
 CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1800.00  
 Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 21400.00  
 Bank :SBI-State Bank of India - 20190453995

Earnings : BASIC 15000.00 CONV 1600.00 SPECIAL 6600.00  
 Deductions : P.F. -1800.00

Employee: 2655 - Jugdeep Chhikara PF No: DL/19471/002700 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 39675.00 Gross Earning : 73339.00  
 CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -6162.00  
 Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 67177.00

Wages Register-NCT Site\_July-16

Bank :KOTAK-Kotak Bank - 01730030079303

Earnings :	BASIC	39675.00	HRA	19838.00	CONV	1600.00	LTA	2976.00
	SPECIAL	9250.00						
Deductions :	ITAX	-1360.00	EDU.CESS	-41.00	P.F.	-4761.00		

Employee: 3142 - Anil Kumar Sharma  
 Grade: GR-Default Grade  
 CC: 240151-Local FM  
 Loc: 11-DELHI BA: 310101-Delhi  
 Bank :KOTAK-Kotak Bank - 01730030089806

PF No: DL/19471/003184  
 Basic Rate.: 51380.00  
 Payable Days: 31.00  
 Worked Days : 31.00

ESI No:  
 Gross Earning : 102782.00  
 Gross Deduction: -16917.00  
 Net Pay.....: 85865.00

Earnings :	BASIC	51380.00	HRA	25690.00	CONV	1600.00	MEDICAL RM	198.00
	LTA	3854.00	SPECIAL	20060.00				
Deductions :	ITAX	-10438.00	EDU.CESS	-313.00	P.F.	-6166.00		

Employee: 3329 - Sanjay Kumar  
 Grade: GR-Default Grade  
 CC: 240151-Local FM  
 Loc: 11-DELHI BA: 310101-Delhi  
 Bank :KOTAK-Kotak Bank - 01730030095830

PF No: DL/19471/003370  
 Basic Rate.: 15000.00  
 Payable Days: 31.00  
 Worked Days : 31.00

ESI No:  
 Gross Earning : 52489.00  
 Gross Deduction: -4540.00  
 Net Pay.....: 47949.00

Earnings :	BASIC	15000.00	HRA	7500.00	CONV	1600.00	LTA	750.00
	SPECIAL	27639.00						
Deductions :	ITAX	-2660.00	EDU.CESS	-80.00	P.F.	-1800.00		

Employee: 3793 - Mohit Kumar  
 Grade: GR-Default Grade  
 CC: 240101-FM Ded  
 Loc: 11-DELHI BA: 310101-Delhi  
 Bank :KOTAK-Kotak Bank - 01730030107899

PF No: DL/19471/003834  
 Basic Rate.: 15000.00  
 Payable Days: 31.00  
 Worked Days : 31.00

ESI No: 1113560321  
 Gross Earning : 41200.00  
 Gross Deduction: -1977.00  
 Net Pay.....: 39223.00

Earnings :	BASIC	15000.00	HRA	7400.00	CONV	1600.00	SPECIAL	17200.00
	SPECIAL	27639.00						
Deductions :	ITAX	-172.00	EDU.CESS	-5.00	P.F.	-1800.00		

Employee: 4771 - Amit Chauhan PF No: DL/19471/004810 ESI No:

Wages Register-NCT Site\_July-16

Grade: GR-Default Grade  
 CC: 240101-FM Ded  
 Loc: 11-DELHI BA: 310101-Delhi  
 Bank :KOTAK-Kotak Bank - 02050040002535

Basic Rate.: 45000.00  
 Payable Days: 31.00  
 Worked Days : 31.00

Gross Earning : 184636.00  
 Gross Deduction: -38930.00  
 Net Pay.....: 145706.00

Earnings :	BASIC	45000.00	HRA	22500.00	CONV	1600.00	LTA	3375.00
	SPECIAL	112161.00						
Deductions :	ITAX	-32553.00	EDU.CESS	-977.00	P.F.	-5400.00		

Employee: 5637 - Ankush Shah  
 Grade: GR-Default Grade  
 CC: 240151-Local FM  
 Loc: 11-DELHI BA: 310101-Delhi  
 Bank :ICICI-ICICI Bank - 135901501693

PF No: DL/19471/005674  
 Basic Rate.: 26000.00  
 Payable Days: 31.00  
 Worked Days : 31.00

ESI No:  
 Gross Earning : 69950.00  
 Gross Deduction: -3059.00  
 Net Pay.....: 66891.00

Earnings :	BASIC	26000.00	HRA	13000.00	CONV	1600.00	LTA	1950.00
	SPECIAL	24400.00						
Deductions :	ITAX	-1222.00	EDU.CESS	-37.00	P.F.	-1800.00		

Employee: 5708 - Kunwar Pal Singh Panwar  
 Grade: GR-Default Grade  
 CC: 220101-AS Property Mgmt  
 Loc: 11-DELHI BA: 310101-Delhi  
 Bank :ICICI-ICICI Bank - 025001002895

PF No: DL/19471/005745  
 Basic Rate.: 36250.00  
 Payable Days: 31.00  
 Worked Days : 31.00

ESI No:  
 Gross Earning : 72400.00  
 Gross Deduction: -5907.00  
 Net Pay.....: 66493.00

Earnings :	BASIC	36250.00	HRA	18125.00	CONV	1600.00	LTA	2719.00
	SPECIAL	13706.00						
Deductions :	ITAX	-1512.00	EDU.CESS	-45.00	P.F.	-4350.00		

Employee: 5714 - Mohd Samiullah Ahmed  
 Grade: GR-Default Grade  
 CC: 220101-AS Property Mgmt  
 Loc: 11-DELHI BA: 310101-Delhi  
 Bank :HDFC-HDFC Bank - 02801540010066

PF No: DL/19471/005751  
 Basic Rate.: 25500.00  
 Payable Days: 31.00  
 Worked Days : 31.00

ESI No:  
 Gross Earning : 46998.00  
 Gross Deduction: -3060.00  
 Net Pay.....: 43938.00

Earnings :	BASIC	25500.00	HRA	12750.00	CONV	1600.00	MEDICAL RM	308.00
	LTA	1913.00	SPECIAL	4927.00				
Deductions :	P.F.	-3060.00						

Wages Register-NCT Site\_July-16

Employee: 6532 - Sandeep K Upadhyaya  
 Grade: GR-Default Grade  
 CC: 240101-FM Ded  
 Loc: 12-GURGAON BA: 310101-Delhi  
 Bank :HDFC-HDFC Bank - 00441050471348

PF No: DL/19471/006567  
 Basic Rate.: 15000.00  
 Payable Days: 31.00  
 Worked Days : 31.00

ESI No:  
 Gross Earning : 31950.00  
 Gross Deduction: -2177.00  
 Net Pay.....: 29773.00

Earnings :	BASIC	15000.00	HRA	7500.00	CONV	1600.00	LTA	938.00
	SPECIAL	6912.00						
Deductions :	ITAX	-356.00	EDU.CESS	-11.00	P.F.	-1800.00	LABWELFUND	-10.00



Employee: 7005 - Yashwant Singh PF No: DL/19471/007040 ESI No:  
Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 42450.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -2488.00  
Loc: 21-NOIDA BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 39962.00  
Bank :ICICI-ICICI Bank - 034301530319

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Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 LTA 863.00  
SPECIAL 17487.00  
Deductions : ITAX -668.00 EDU.CESS -20.00 P.F. -1800.00

Employee: 7071 - Aman kaushik PF No: DL/19471/007106 ESI No:  
Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 39950.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1994.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 37956.00  
Bank :KOTAK-Kotak Bank - 8611174035

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Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 LTA 825.00  
SPECIAL 15025.00  
Deductions : ITAX -179.00 EDU.CESS -5.00 P.F. -1800.00 LABWELFUND -10.00

Employee: 7088 - Lovejeet Singh Chadha PF No: DL/19471/007123 ESI No:  
Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 43695.00  
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 41885.00  
Bank :KOTAK-Kotak Bank - 6111610565

Wages Register-NCT Site\_July-16

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Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 LTA 1031.00  
SPECIAL 18564.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

Employee: 7117 - Vimal Dutt PF No: DL/19471/007152 ESI No:  
Grade: GR-Default Grade Basic Rate.: 25610.00 Gross Earning : 59051.00  
CC: 240101-FM Ded Payable Days: 31.00 Gross Deduction: -4081.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 54970.00  
Bank :HDFC-HDFC Bank - 12641140032397

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Earnings : BASIC 25610.00 HRA 12805.00 CONV 1600.00 LTA 1921.00  
SPECIAL 17115.00  
Deductions : ITAX -969.00 EDU.CESS -29.00 P.F. -3073.00 LABWELFUND -10.00

Employee: 7254 - Kamaldeep Kaur PF No: DL/19471/007289 ESI No:  
Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 28200.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 26390.00  
Bank :SCB-Standard Chartered Bank - 53110582874

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Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 MEDICAL RM 1250.00  
LTA 1125.00 SPECIAL 1725.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

Employee: 7384 - Shabana Praveen PF No: DL/19471/007422 ESI No:  
Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 40415.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1800.00  
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 38615.00  
Bank :KOTAK-Kotak Bank - 2211414676

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Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 MEDICAL RM 5000.00  
LTA 983.00 SPECIAL 10332.00  
Deductions : P.F. -1800.00

Wages Register-NCT Site\_July-16

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Employee: 7661 - Anurag Sangwan PF No: DL/19471/007696 ESI No:  
Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 34200.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 32390.00  
Bank :SBI-State Bank of India - 20096909763

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Earnings : BASIC 15000.00 HRA 4600.00 CONV 1600.00 SPECIAL 13000.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

Employee: 8151 - Deepak Kumar PF No: DL/19471/008189 ESI No:  
Grade: GR-Default Grade Basic Rate.: 15000.00 Gross Earning : 21950.00  
CC: 240101-FM Ded Payable Days: 31.00 Gross Deduction: -1800.00  
Loc: 21-NOIDA BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 20150.00  
Bank :BOB-Bank of Baroda - 37280100000569

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Earnings : BASIC 15000.00 HRA 3150.00 CONV 1600.00 SPECIAL 2200.00  
Deductions : P.F. -1800.00

Employee: 8193 - Rajendra Prasad Sharma PF No: DL/19471/003001 ESI No:  
Grade: GR-Default Grade Basic Rate.: 32500.00 Gross Earning : 64400.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -5230.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 59170.00  
Bank :KOTAK-Kotak Bank - 01730030087588

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Earnings : BASIC 32500.00 HRA 16250.00 CONV 1600.00 LTA 2438.00  
SPECIAL 11612.00  
Deductions : ITAX -1282.00 EDU.CESS -38.00 P.F. -3900.00 LABWELFUND -10.00

Employee: 8231 - Arvind Kumar Balyan PF No: DL/19471/008268 ESI No:  
Grade: GR-Default Grade Basic Rate..: 15000.00 Gross Earning : 42275.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 40465.00  
Bank :KOTAK-Kotak Bank - 0111417193

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Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 LTA 1050.00  
SPECIAL 17125.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

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Wages Register-NCT Site\_July-16

Employee: 8482 - Ramakanta Das PF No: DL/19471/008519 ESI No:  
Grade: GR-Default Grade Basic Rate..: 25000.00 Gross Earning : 67150.00  
CC: 240101-FM Ded Payable Days: 31.00 Gross Deduction: -3156.00  
Loc: 21-NOIDA BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 63994.00  
Bank :KOTAK-Kotak Bank - 8711394623

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Earnings : BASIC 25000.00 HRA 12500.00 CONV 1600.00 LTA 1875.00  
SPECIAL 26175.00  
Deductions : ITAX -1317.00 EDU.CESS -39.00 P.F. -1800.00

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Employee: 8758 - Manish Dhoundiyal PF No: DL/19471/008795 ESI No:  
Grade: GR-Default Grade Basic Rate..: 15000.00 Gross Earning : 27190.00  
CC: 240101-FM Ded Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 25380.00  
Bank :HDFC-HDFC Bank - 0881140132876

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Earnings : BASIC 15000.00 HRA 3150.00 CONV 1600.00 SPECIAL 7440.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

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Employee: 8842 - Kartik Passi PF No: DL/19471/008879 ESI No:  
Grade: GR-Default Grade Basic Rate..: 15000.00 Gross Earning : 24950.00  
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 23140.00  
Bank :AXIS-Axis Bank Limited - 912010067366090

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Earnings : BASIC 15000.00 HRA 5350.00 CONV 1600.00 SPECIAL 3000.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

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Employee: 8873 - Anil Kumar PF No: DL/19471/008910 ESI No:  
Grade: GR-Default Grade Basic Rate..: 52500.00 Gross Earning : 101950.00  
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -13932.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 88018.00  
Bank :ICICI-ICICI Bank - 022501518488

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Earnings : BASIC 52500.00 HRA 26250.00 CONV 1600.00 LTA 3938.00  
SPECIAL 17662.00

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Wages Register-NCT Site\_July-16

Deductions : ITAX -11769.00 EDU.CESS -353.00 P.F. -1800.00 LABWELFUND -10.00

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Employee: 9223 - Mandeep Singh PF No: DL/19471/009245 ESI No:  
Grade: GR-Default Grade Basic Rate..: 15000.00 Gross Earning : 26950.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 25140.00  
Bank :KOTAK-Kotak Bank - 4411472395

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Earnings : BASIC 15000.00 HRA 7500.00 CONV 1600.00 SPECIAL 2850.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

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Employee: 9247 - Arun Kumar PF No: DL/19471/009269 ESI No:  
Grade: GR-Default Grade Basic Rate..: 15000.00 Gross Earning : 31950.00  
CC: 240101-FM Ded Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 30140.00  
Bank :HDFC-HDFC Bank - 01581050085595

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Earnings : BASIC 15000.00 HRA 7300.00 CONV 1600.00 LTA 1050.00  
SPECIAL 7000.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

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Employee: 9462 - Anita PF No: DL/19471/009484 ESI No:  
Grade: GR-Default Grade Basic Rate..: 15000.00 Gross Earning : 23200.00  
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 21390.00  
Bank :HDFC-HDFC Bank - 50100043820271

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Earnings : BASIC 15000.00 CONV 1600.00 SPECIAL 6600.00  
Deductions : P.F. -1800.00 LABWELFUND -10.00

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Employee: 9554 - Amit Mudgal PF No: DL/19471/009576 ESI No:  
Grade: GR-Default Grade Basic Rate..: 15000.00 Gross Earning : 23200.00  
CC: 240151-Local FM Payable Days: 31.00 Gross Deduction: -1810.00  
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 21390.00  
Bank :HDFC-HDFC Bank - 50100021867021

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Wages Register-NCT Site\_July-16

Earnings : BASIC 15000.00 CONV 1600.00 SPECIAL 6600.00  
 Deductions : P.F. -1800.00 LABWELFUND -10.00

Employee: 9628 - Vikas Kumar PF No: DL/19471/009650 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 26000.00 Gross Earning : 48950.00  
 CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -1800.00  
 Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 47150.00  
 Bank :KOTAK-Kotak Bank - 9511471064

Earnings : BASIC 26000.00 HRA 13000.00 CONV 1600.00 LTA 1950.00  
 SPECIAL 6400.00  
 Deductions : P.F. -1800.00

Employee: 9974 - Ramesh Chand PF No: DL/19471/009996 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 20000.00 Gross Earning : 36950.00  
 CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Deduction: -1810.00  
 Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 35140.00  
 Bank :SBI-State Bank of India - 30299782072

Earnings : BASIC 20000.00 HRA 10000.00 CONV 1600.00 LTA 1500.00  
 SPECIAL 3850.00  
 Deductions : P.F. -1800.00 LABWELFUND -10.00

Employee: 9980 - Chandrapal Singh PF No: DL/19471/010002 ESI No:  
 Grade: GR-Default Grade Basic Rate.: 19000.00 Gross Earning : 50950.00  
 CC: 240101-FM Ded Payable Days: 31.00 Gross Deduction: -2518.00  
 Loc: 21-NOIDA BA: 310101-Delhi Worked Days : 31.00 Net Pay.....: 48432.00  
 Bank :HDFC-HDFC Bank - 50100029721910

Earnings : BASIC 19000.00 HRA 9500.00 CONV 1600.00 LTA 1425.00  
 SPECIAL 19425.00  
 Deductions : ITAX -697.00 EDU.CESS -21.00 P.F. -1800.00

PF - JULY 16



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

TRRN: 1011608001586  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0019471000 CBRE SOUTH ASIA PRIVATE LIMITED  
 ADDRESS : GROUND FLOOR, PTI BUILDING4, PARLIAMENT STREETNEW DLH1181DL

Dues for the wage month of:07/2016

TOTAL SUBSCRIBERS: A/C.01 3943 A/C.10 3927 A/C.21 3943  
 TOTAL WAGES: A/C.01 78492728 A/C.10 58277264 A/C.21 58517264

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4569725		4866004	293313		9720042
2. EMPLOYEE'S SHARE OF CONT.	9452029					9452029
3. ADMIN CHARGES		668364			5867	674231
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Hundred and Ninety-Eight Lakhs Fifty-Five Thousand Three Hundred and Two Only</b>						<b>19855302</b>

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 & Branch \_\_\_\_\_  
 Name of the Depositor \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
 Signature of the Depositor \_\_\_\_\_

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 08/08/2016 09:14, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query



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

TRRN: 1011608001584  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0019471000 CBRE SOUTH ASIA PRIVATE LIMITED  
 ADDRESS : GROUND FLOOR, PTI BUILDING4, PARLIAMENT STREETNEW DLH1181DL

Dues for the wage month of:07/2016

TOTAL SUBSCRIBERS: A/C.01 1097 A/C.10 1095 A/C.21 1097  
 TOTAL WAGES: A/C.01 18288176 A/C.10 15897439 A/C.21 15927439

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	882128		1352666	81163		2315957
2. EMPLOYEE'S SHARE OF CONT.	2259794					2259794

3.	ADMIN CHARGES	158298	1623	159921
4.	INSPECTION CHARGES			
5.	PENAL DAMAGES			
6.	MISC. PAYMENT (INTEREST U/S 7Q)			

GRAND TOTAL (IN WORDS) : Rupees Forty-Seven Lakhs Thirty-Five Thousand Six Hundred and Seventy-Two Only 4735672

**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 filed by Employer)**  
 Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Cheque/DD drawn bank & Branch \_\_\_\_\_  
 Name of the Depositor \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
 Signature of the Depositor \_\_\_\_\_

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 08/08/2016 09:15, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query

ESIC - JULY 2016

ChallanDoubleVerification

<https://www.esic.in/ESICInsurance1/RevenueOne/MonthlyContribution..>



User Login: 11000308540001001

Thursday, August 11, 2016 5:03:46 PM

[Monthly Contribution > Online Challan Status](#)

<b>ChallanDoubleVerification</b> <span style="float: right;">* Required Fields</span>	
Employer's Code No.:	11000308540001001

<b>Transaction Details</b> <span style="float: right;">* Required Fields</span>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11000308540001001
Employer's Name:	CBRE SOUTH ASIA PVT. LTD
Challan Period:	Jul-2016
Challan Number :	01116118831836
Challan Created Date	10-08-2016 16:26:48
Challan Submitted Date	10-08-2016 16:27:17
Amount Paid:	13127.00
Transaction Number:	CH47081349
<input type="button" value="Print"/> <input type="button" value="Close"/>	