

Name and Address of the Establishment **ANJ TURNKEY PROJECTS PVT LTD**  
in / under which contract is carried on **1043,ARJUN NAGAR,GALI NO-3 GURGAON,HARYANA-122001**

Firm PF Number **KDMAL0211360000**  
Firm ESIC Number **3500005710000010**

Nature and Location of work **WORLD MARK 2 AEROCITY NEW DELHI 110037**

Name and Address of the Principal Employer **BROOKPROP PROPERTY MANAGEMENT SERVICES P**  
**WORLD MARK 2 AEROCITY NEW DELHI 110037**

**Salary / Wages Register for the month of August, 2023**

Page No. : 1

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	L.ALL	H.D.	C.H.	H.R.A.	L.ALL	ARREAR2	E.S.I.C.	I.TAX			
		CONVEY.	BONUS	C.L.	W.P.	CONVEY.	BONUS	ARREAR3	ADVAN.	PT			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR4	LWFEE	LWF AR			
			<b>Total</b>	OT.HR		OT.AMT	<b>Total</b>			<b>Total</b>			
1	VIKASH SHUKLA BAL KRISHNA SHUKLA .PROJECT MANAGER. 11/09/2020	33000	3025	26.00	0.00	33000	3025	0	0	0	0		By BANK TRANSFER
		16500	0	5.00	0.00	16500	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		2475	0	0.00	31.00	2475	0	0	0	0	0.00		
			<b>55000.00</b>	0.00			0	<b>55000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>55000.00</b>	
2	ANKUR SHARMA SURENDER KUMAR .PROJECT COORDINATER. 30/06/2023	19200	1760	26.00	0.00	19200	1760	0	0	0	0		By BANK TRANSFER
		9600	0	5.00	0.00	9600	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1440	0	0.00	31.00	1440	0	0	0	0	0.00		
			<b>32000.00</b>	0.00			0	<b>32000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>32000.00</b>	
3	SANTOSH KUMAR MOHANLAL .BILLING. 26/06/2011	75000	6875	26.00	0.00	75000	6875	0	0	0	0		By BANK TRANSFER
		37500	0	5.00	0.00	37500	0	0	0.00	12416	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		5625	0	0.00	31.00	5625	0	0	0	0	0.00		
			<b>125000.00</b>	0.00			0	<b>125000</b>	0.00	<b>12416.00</b>	<b>0.00</b>	<b>112584.00</b>	
4	MOOLCHAND SUTHAR BABU LL SUTHAR .SITE SUPERVISOR. 07/05/2016	16080	1474	26.00	0.00	16080	1474	0	0	0	0		By BANK TRANSFER
		8040	0	5.00	0.00	8040	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1206	0	0.00	31.00	1206	0	0	0	0	0.00		
			<b>26800.00</b>	0.00			0	<b>26800</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>26800.00</b>	
5	MD. MAKSUD ALAM MD.ISLAM MARHUM .SAFETY OFFICER. 09/07/2023	15000	1375	26.00	0.00	15000	1375	0	0	0	0		By BANK TRANSFER
		7500	0	5.00	0.00	7500	0	0	0.00	0	0		
		1125	0	0.00	0.00	1125	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			<b>25000.00</b>	0.00			0	<b>25000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>25000.00</b>	
6	ABHISHEK JAISWAL RAJENDRA JAISWAL .SAFETY OFFICER. 29/07/2020	14100	1292	26.00	0.00	14100	1292	0	0	0	0		By BANK TRANSFER
		7050	0	5.00	0.00	7050	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1058	0	0.00	31.00	1058	0	0	0	0	0.00		
			<b>23500.00</b>	0.00			0	<b>23500</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>23500.00</b>	

Name and Address of Contractor **Contractor : ANJ TURNKEY PROJECTS PVT LTD**  
**1043,ARJUN NAGAR,GALI NO-3 GURGAON,HARYANA-122001**

FORM XVII [SEE RULE (78)(1)(A)(I)]

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Firm PF Number KDMAL0211360000  
Firm ESIC Number 3500005710000010

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Name and Address of the Principal Employer **BROOKPROP PROPERTY MANAGEMENT SERVICES P**  
**WORLD MARK 2 AEROCITY NEW DELHI 110037**

**Salary / Wages Register for the month of August, 2023**

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	L.ALL	H.D.	C.H.	H.R.A.	L.ALL	ARREAR2	E.S.I.C.	I.TAX			
		CONVEY.	BONUS	C.L.	W.P.	CONVEY.	BONUS	ARREAR3	ADVAN.	PT			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR4	LWFEE	LWF AR			
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
7 B1007	MOHAN LAL BHAGIRATH .CARPENTER.  10/09/2017	14580 7290 0 1094	1336 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14580 7290 0 1094	1336 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	24300.00	By BANK TRANSFER
8 B1008	SANWAR LAL MEGHRAJ .CARPENTER.  11/11/2018	14040 7020 0 1053	1287 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14040 7020 0 1053	1287 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	23400.00	By BANK TRANSFER
9 B1009	CHANDREV MONDAL GANPAT MONDAL .CIVIL SUPERVISER.  01/08/2023	14700 7350 0 1103	1347 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14700 7350 0 1103	1347 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	24500.00	By BANK TRANSFER
10 B1010	SUBOJEET DAS AMIT KUMAR DAS .CIVIL MASON.  01/08/2023	13860 6930 0 1040	1270 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13860 6930 0 1040	1270 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	23100.00	By BANK TRANSFER
11 B1011	RAHUL SAIKH HAMID SAIKH .CIVIL HELPER.  01/08/2023	14280 7140 0 1071	1309 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14280 7140 0 1071	1309 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	23800.00	By BANK TRANSFER
12 B1012	SANJEEV KUMAR CHHOTE LAL .PAINTER.  01/08/2023	14400 7200 0 1080	1320 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14400 7200 0 1080	1320 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	24000.00	By BANK TRANSFER

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**Salary / Wages Register for the month of August, 2023**

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	L.ALL	H.D.	C.H.	H.R.A.	L.ALL	ARREAR2	E.S.I.C.	I.TAX	Pension Difference		
		CONVEY.	BONUS	C.L.	W.P.	CONVEY.	BONUS	ARREAR3	ADVAN.	PT	E.S.I.C.		
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR4	LWFEE	LWF AR	LWFER		
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
B1013	13	BADRI PARSAD PAL	14040	1287	26.00	0.00	14040	1287	0	0	0		By BANK TRANSFER
		RAMKISHOR PAL	7020	0	5.00	0.00	7020	0	0	0.00	0		
		.PAINTER.	0	0	0.00	0.00	0	0	0	0	0.00		
		01/08/2023	1053	0	0.00	31.00	1053	0	0	0	0.00		
			<b>23400.00</b>	0.00			0	<b>23400</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>23400.00</b>	
B1014	14	RAKESH PAL	14160	1298	26.00	0.00	14160	1298	0	0	0		By BANK TRANSFER
		BHAIYARAM PAL	7080	0	5.00	0.00	7080	0	0	0.00	0		
		HELPER	0	0	0.00	0.00	0	0	0	0	0.00		
		01/08/2023	1062	0	0.00	31.00	1062	0	0	0	0.00		
			<b>23600.00</b>	0.00			0	<b>23600</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>23600.00</b>	
B1015	15	KALIM	15360	1408	26.00	0.00	15360	1408	0	0	0		By BANK TRANSFER
		SAFIULLA	7680	0	5.00	0.00	7680	0	0	0.00	0		
		.POP SUPERVISER.	0	0	0.00	0.00	0	0	0	0	0.00		
		01/08/2023	1152	0	0.00	31.00	1152	0	0	0	0.00		
			<b>25600.00</b>	0.00			0	<b>25600</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>25600.00</b>	
B1016	16	SONU	14040	1287	26.00	0.00	14040	1287	0	0	0		By BANK TRANSFER
		VANSILAL	7020	0	5.00	0.00	7020	0	0	0.00	0		
		.POP MASON.	0	0	0.00	0.00	0	0	0	0	0.00		
		01/08/2023	1053	0	0.00	31.00	1053	0	0	0	0.00		
			<b>23400.00</b>	0.00			0	<b>23400</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>23400.00</b>	
B1017	17	MD. SAKIB	13980	1281	26.00	0.00	13980	1281	0	0	0		By BANK TRANSFER
		KAYUM	6990	0	5.00	0.00	6990	0	0	0.00	0		
		.POP HELPER.	0	0	0.00	0.00	0	0	0	0	0.00		
		01/08/2023	1049	0	0.00	31.00	1049	0	0	0	0.00		
			<b>23300.00</b>	0.00			0	<b>23300</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>23300.00</b>	
B1018	18	KASIM	13920	1276	26.00	0.00	13920	1276	0	0	0		By BANK TRANSFER
		SADDAN KHAN	6960	0	5.00	0.00	6960	0	0	0.00	0		
		.PLUMBER.	0	0	0.00	0.00	0	0	0	0	0.00		
		01/08/2023	1044	0	0.00	31.00	1044	0	0	0	0.00		
			<b>23200.00</b>	0.00			0	<b>23200</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>23200.00</b>	

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**Salary / Wages Register for the month of August, 2023**

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	L.ALL	H.D.	C.H.	H.R.A.	L.ALL	ARREAR2	E.S.I.C.	I.TAX	Difference	E.S.I.C.	
		CONVEY.	BONUS	C.L.	W.P.	CONVEY.	BONUS	ARREAR3	ADVAN.	PT		LWFAR	
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR4	LWFEE	Total	LWFER		
		Total		OT.HR		OT.AMT	Total						
19	DABLU SINGH	14040	1287	26.00	0.00	14040	1287	0	0	0	0	0	
B1019	DAULAT SINGH	7020	0	5.00	0.00	7020	0	0	0.00	0	0	0	
	.PLUMBER.	0	0	0.00	0.00	0	0	0	0	0	0.00	0	
	01/08/2023	1053	0	0.00	<b>31.00</b>	1053	0	0	0	0	0.00	0	
		<b>23400.00</b>		0.00		0	<b>23400</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23400.00</b>	<b>By BANK TRANSFER</b>
	<b>Total</b>					357780	32794	0	0	0	0	0	
						178890	0	0	0.00	12416	0	0	
						1125	0	0	0	0	0.00	0	
						25711	0	0		0	0.00	0	
						0	<b>596300</b>	0.00	<b>12416.00</b>	<b>0.00</b>	<b>583884.00</b>		