

## FORM XVI

See Rule 78(a)(i)

## MUSTER ROLL

Name and Address of Contractor - M/s ENVIRO CARE NURSERY, D-76, 100 Feet Road, Opp. Surya Public School, Chhattarpur Enclave, N. Delhi-110074

Nature and location of work:- M/s Birla Vidya Niketan, Sector-IV, Pushp Vihar, New Delhi-110017

Name and Address of establishment in under which contract is carried on M/s Birla Vidya Niketan, Sector-IV, Pushp Vihar, New Delhi-110017

Name and address of Principal Employer M/s Birla Vidya Niketan, Sector-IV, Pushp Vihar, New Delhi-110017

Period -Period - 01.12.2022 to 31.12.2022

Sr. No.	WORKER NAME	Designation	DATE																															Total Gardener	Total Helper
			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		
1	ARUN	Helper	P	P	P	H	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P	P			
2	HARE RAM KAMAT	Gardener	P	P	P	H	P	P	P	P	P	H	P	P	P	P	P	P	H	X	P	P	P	P	P	H	P	P	P	P	P				
3	ANRESH YADAV	Helper	X	P	P	H	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P				
4	BRHMADIN YADAV	Helper	P	P	P	H	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P				
TOTAL																																	0	106	
SUNDAYS																																	4	16	
Extra Duty																																	0	0	
HOLIDAYS																																	4	16	
G.TOTAL																																	16	122	

For Enviro Care Nursery

ENVIRO CARE NURSERY

Proprietor

Name of establishment: M/s ENVIRO CARE NURASERY  
D-76, 100 Feet Road, Opposite Surya Pub. School, Chhattarpur Enclave, New Delhi-30

REGISTER OF PAYMENT

Wages Period :  
Total Days In Month:

Jan.- 2023  
31

Sl. No.	Name	Days	Rate of Wages			Amount Payable			Deduction EPF & ESIC		Total	Net Payable	Signature
			Basic	HRA	Conv.	Basic	HRA	Conv.	12%	0.75%			
1	Arun	25	15000.00	1792		15000.00	1792		1800.00	126.00	1926.00	14866.00	अरुण
2	HARE RAM KAMAT	25	15000.00	1792		15000.00	1792		1800.00	126.00	1926.00	14866.00	हराम
3	Amresh Yadav	24	15000.00	1792		14400.00	1720		1728.00	121.00	1849.00	14271.00	अमरेश
	Bhramadeen Yadav	25	15000.00	1792		15000.00	1792		1800.00	126.00	1926.00	14866.00	ब्रह्मदेव
	<b>Total</b>	<b>99</b>	<b>60000.00</b>			<b>59400.00</b>			<b>7128.00</b>	<b>499.00</b>	<b>7627.00</b>	<b>58869.00</b>	

For Enviro Care Nursery

ENVIRO CARE NURSERIES  
Director

**EPFO PAYMENT RECEIPT**

<b>Establishment Code</b>	DSNHP1992729000
<b>Wage Month</b>	Jan2023
<b>TRRN</b>	1052303008559
<b>CRN</b>	229180323000968
<b>Bank Reference Number</b>	97434162
<b>Payment Status</b>	CONFIRMED
<b>Amount of Account No1</b>	5253.00
<b>Amount of Account No2</b>	501.00
<b>Amount of Account No10</b>	3750.00
<b>Amount of Account No21</b>	225.00
<b>Amount of Account No22</b>	2.00
<b>Amount Total</b>	9731.00
<b>Request Received on (Date and Time)</b>	18/03/2023 13:31:45
<b>Debit Date (From Employer's Account)</b>	18/03/2023 13:32:42
<b>Payment through Bank</b>	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

For Enviro Care Nursery

  
**Proprietor**



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 20/03/2023 11:27:

**Payment Confirmation Receipt**

TRRN No :	1052303006559
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 13:31:32
Establishment ID :	DSNHP1992729000
Establishment Name :	ENVIRO CARE NURSERY
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JAN-2023
Total Amount (Rs) :	9,731
Account-1 Amount (Rs) :	5,253
Account-2 Amount (Rs) :	501
Account-10 Amount (Rs) :	3,750
Account-21 Amount (Rs) :	225
Account-22 Amount (Rs) :	2
Payment Confirmation Bank :	ICICI Bank
CRN :	229180323000968
Payment Date :	18-MAR-2023
Payment Confirmation Date :	18-MAR-2023
Total PMRPY Benefit :	0

For Enviro Care Nursery


Proprietor





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


Name of Establishment	ENVIRO CARE NURSERY		
Establishment Id	DSNHP1992729000	LIN	1627861928
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	10 (Less than 20 employees)	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	10-MAR-2023 13:31
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan 2023	ECR Id	85965650
Total Members	11		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,500	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	753	Total Refund Advance	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

For Enviro Care Nursery  
  
Proprietor

Member Details :-

Sl. No.	UAN	Name as per		Gross	Wages			Contribution Remitted				Refunds	PMRPY / ABRY Benefit		
		ECR	Repository/ UAN		EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
1	100751990044	AMRESH YADAV	AMRESH YADAV	15,908	15,000	15,000	15,000	1,500	1,250	251	0	0	-	-	-
2	101189846878	AMRIT LAL	AMRIT LAL	15,908	0	0	0	0	0	0	30	0	-	-	-
3	100931311352	ARUN	ARUN	15,908	15,000	15,000	15,000	1,500	1,250	251	0	0	-	-	-
4	101859441705	BRAHMADIN YADAV	BRAHMADIN YADAV	15,908	15,000	15,000	15,000	1,500	1,250	251	0	0	-	-	-
5	101501847952	GAJENDRA	GAJENDRA	14,842	0	0	0	0	0	0	28	0	-	-	-
6	101501847947	KAMLESH	KAMLESH	14,842	0	0	0	0	0	0	28	0	-	-	-
7	101501845046	POONAM	POONAM	14,842	0	0	0	0	0	0	28	0	-	-	-
8	100936596970	RAKESH	RAKESH	15,908	0	0	0	0	0	0	30	0	-	-	-
9	101501845067	RAMESH SINGH	RAMESH SINGH	14,842	0	0	0	0	0	0	28	0	-	-	-
10	101501845051	RAMPRASAD	RAMPRASAD	14,842	0	0	0	0	0	0	28	0	-	-	-
11	101501845033	VINOD KUMAR	VINOD KUMAR	14,842	0	0	0	0	0	0	28	0	-	-	-

For Enviro Care Nursery

  
Proprietor

### ESIC PAYMENT RECEIPT

ESIC Challan Number	02023108658739
Party Code	20001306250000999
Party Name	ENVIRO CARE NURSERY
Amount	1891.00
Total Amount(in words)	Rupees One Thousand Eight Hundred Ninety One and Paise Zero Only.
Transaction Status	Successful
CIN Number	180323000576
Bank Reference No	97435169
Transaction Date-Time	18/03/2023 01:37:23 PM
Debit Date (From Employer's Account)	18/03/2023 13:38:10
Payment through Bank	ICICI BANK LTD.

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For Enviro Care Nursery

  
Proprietor




## Employees' State Insurance Corporation

Contribution History Of 20001306250000999 for Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
56.00		1,535.00		1,891.00		0.00		47,211.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
-	-	2014937993	RAKESH	0	0.00	0.00	No Work		
-	-	2014937996	ARUN	31	15908.00	120.00	-		
-	-	2015998004	AMRESH YADAV	30	15395.00	116.00	-		
-	-	2016886832	AMRIT LAL	0	0.00	0.00	No Work		
-	-	2017741099	VINOD KUMAR	0	0.00	0.00	No Work		
-	-	2017741107	POONAM	0	0.00	0.00	No Work		
-	-	2017741116	RAMPRASAD	0	0.00	0.00	No Work		
-	-	2018788902	BRAHMADIN YADAV	31	15908.00	120.00	-		

For Enviro Care Nursery

  
 Proprietor