Name & Addr Nature and Lo Name & Add Name & Add	Name & Address of Contractor: Name and Location of Work: Name and Location of Work: Name & Address of Establishment In / under which contract is carried on: Name & Address of Principal Employer:	under which cont	tract is carried on :	Kelly Services India Private Limited, Unitech Cyber Park, Tower C 10th Floor, Sec-39, Gurqaon Manpower Services Lil Level 4 Embassy Hights No. 13 Magrath road Banglor 560025 Accenture, 6th Floor, DLF Centre Shasad Marg, New Delhi - 110001	ndia Private Li ices sy Hights No. 13 or, DLF Centre S	mited, Unite Magrath road (nasad Marg, N	ch Cyber Pa Banglor 5600; ew Delhi - 110	ark, Tower C 25 2001	10th Fir	oor, Sec	-39, Gurqaon		er Park, Tower C10th Floor, Sec-39, Gurqaon S60025 I-110001											
311	For the month of May17																							
		SI No in the					Dallourato				Amount	Amount of Wages earned	earned											
S_No	Name Of Workman	Reg.of Employee by	Delsgnation/Nature of Works Done	Location	No.of Days Worked	No of Days Unit of works of wages/ Worked done Piece		Basic Wage	Stat	HRA.	Conv	Medical	Other Cash Payments(Nature	Performance	Gross Pav	Ø	7	Insurance /	Ę	Cab Total		Net Amount		Initial of Contractor or his
-	9						Xd Re						be Indicated)	Control Control							_		and and an	Representative
			1	U	a	7	8	9	13	12	13	14	51		16	17	8	19 20	21	25	32	1		
н	Pooja Sharma	je.	Executive - Front Office	Delhi	31	31	16182	16182	1350	6473	572	1250	82	0	25909	0	70		0	0	1942	23967	ICICI BANK LTD	Bank Transfer
2	Namrata Singh	2	Executive - Front Office	Delhi	21	31	16182	16182	1350	6473	1600	1250	6615	0	33470	0	1942	SIO	0	٥	2452	31018	HDFC BANK LTD	Bank Transfer
Date:																								
Place																								



174047	17070	17/511	-			
				SI. No	Name & / Nature ar Name & . Name & .	
2 Namreta Singh	T LOOP SHOULD	Dania ch	Lingiogod	Employee	Name & Address of Contract: Kelly Servi Nature and Location of WOrk: Name & Address of Establishment in / Name & Address of Principal Employer: For the month of May/17	
Pritinder Singh	Bnagwan Das	2	i doparia o Hailo	Hushand's Name	FORM XVI See Rule-78 (1) (a Name & Address of Contract Kelly Services India Pvt Ltd., Unitech Cyber Park, 10th Floor, Tower-C, Sec-39, Gurgaon-122002 Nature and Location of WOrk: Manpower Services Name & Address of Establishment in / under which contract JLL Level 4 Embassy Hights No. 13 Magrath road Banglor 560025 Name & Address of Principal Employer: Accenture, 6th Floor, DLF Centre Sansad Marg, New Delhi - 1100 For the month of May 17	
m	-	,		Gender	Pvt Ltd,, L	
	7	1 1 1	1	-	Jnitech Man Man Acce	
ס	7	+	-		Cyber power evel 4 nture,	
ס	7	-	12 U3 U4 U5 U6 07 U8	3	FORM XVI See Rule-78 (1) (a) (tech Cyber Park, 10th Floor, Tower-C, Sec-39, Gurgaon-122002 Manpower Services JLL Level 4 Embassy Hights No. 13 Magrath road Banglor 560025 Accenture, 6th Floor, DLF Centre Sansad Marg, New Delhi - 110001	
v	7	2	\$		LOth Files	
v	τ	3	: 5	3	oor, To	
P WO P P P WO WO P	S	Sat Sun Mon lue Wed Inu Fri Sat Sun Mon Tue	8		JWET-C	
ð	WO WO	VIII	, 6		FORM XVI See Rule-78 (1) (a) (i) The contract Labour (R & A) -C, Sec-39, Gurgaon-122002 Magrath road Banglor 560025 ansad Marg, New Delhi - 110001	
0	0	Mon	8		XVI Se 39, Gur road E arg, Ne	
ס	0	ie.	09 10 11 12 13 14 15 16		e Rule	
ס	то	Wed	10		9-78 (1 12200 12600 or 5600 lhi - 13	
ס	٥	Ē	E) (a) (l) 2 2)25 10001	3
σ	v	∃	12		a) (()) The contract Labou	2
8	ъ	Sã	ü		contra	
8	Š	S.	4		of Lab	2
0	P	Mon	15		our (R	
ס	Р	튭	16			
	v	Wed	17		Central	
0	ס	₹	18	L	Rule	
0	-	37	19		1971	
υ	WO	Sat	20			
Š	\ O	Sun	21			
U	v	Mon	22	L		
ס	ס	Tue	23	L		
o	ס	Wed	24			
0	ס	Thu	25			
U	ט־	Ŧ	26	Ц		
5	U	Sat	27			
Š	8	Sun	28			
0	ס	Mon	29	Ц		
0	ס	Tue \	8	Ц		
Ś	§	Wed	31	Ц		
2	31		잌	6		
			10110110	Remarks		



BANK TRANSFER DETAIL FOR THE MONTH OF MAY'17

001110501507	HDFC BANK LTD	35,706.00	New Delhi 35,706.00	Namrata Singh	175035	S20170531-5638 17503	Jones Lang LaSalle Property Consultants India Pvt.	9157111	May/17 31/May/17 9157111	May/17
10310151699	ICICI BANK LTD	33,764.00	New Delhi	Pooja Sharma	174634	S20170531-5604 174634	Jones Lang LaSalle Property Consultants India Pvt.	9157111	7 31/May/17 9157111	May/17
Account No	Bank Name	Amount	1e Location	Candidate Name	Person Code	Cheque / DD/ Transaction ID	Name of client	No	Date	Month



174627	174611										
				SI. No		Name &	Name &	Nature a	Name &		
2 Namrata Singh Pritinder Singh	1 Pooja Sharma		Employee	Name Of	For the month of Feb'17	Name & Address of Principal Employer:	Address of Establi	Nature and Location of Work :	Address of Contrac		
Pritinder Singh	Bhagwan Das		Husband's Name	Father's/	Feb'17	il Employer:	Name & Address of Establishment In / under which contrac JLL Level 4 Embassy Hights No. 13 Magrath road Banglor 560025		Name & Address of Contrack Kelly Services India Pvt Ltd., Unitech Cyber Park, 10th Floor, Tower-C, Sec-39, Gurgaon-122002		
П	т		0	Gender			hich contra		Pvt Ltd., U		
Р	ס	Wec	2			Acce	כ זרר ו	Mar	nitech		
P	ס	글	22			nture	evel 4	powe	Cybe		
	ש	<u> </u>	03			6th F	Emba	Manpower Services	r Park		
P P WO P	W	Wed Thu Fri Sat Sun Mon Tue Wed Thu	03 04 05 06 07 08 09 10 11 12 13 14			Accenture, 6th Floor, DLF Centre Sansad Marg, New Delhi - 110001	assy H	ices	, 10th		
≨	wo wo	IIS 1	00			DLF C	ights I		Floor,	고	
O TI	0	n M	0.0			entre !	Vo. 13		Towe)RM >	
ס	-	Ę	0			Sansa	Mag		er-C, S	VI Se	
	_	Je ₩	7 0			d Mar	ath ro		ec-39,	e Rul	
P	ס	8	8			g, Nev	oad Ba		Gurg	e-78 (
ס	Ψ)9			v Delh	nglor		aon-1	FORM XVI See Rule-78 (1) (a) (l) The contract Labour (R &	2
D	7	Ŧ.	10			i - 11(56002		22002	(I) The	SU
70	wo wo	Sat Sun Mon Tue	11			0001	25		,0	contr	MUSTER ROLL
WO P	8	Sun	12							act La	RO
	_	Mon	13							abour	F
₽	70	Tue	14							(R&/	
₽	v	Wed	15							4) Cer	
۳	ъ	귤	16							ntral Rule,	
۳	ס	₹.	17							ule, 1	
8	P	Sat	18							1971	
8	Wo	Sun	19	Ħ							
7	P	Mon	20	\exists							
ᆔ	P	n Tue	21								
ə	P	e Wed	. 22								
- -	P	udT hu	23								
9	þ	u Fri	3 24								
v ⊗	o D	1 Sat	4 25	_							Ŀ
	Wo	at Sun	-	\dashv							
₩ P	Ò P	-	26 27	-							
+	-	Mon Tu	\vdash	-							
P 2	P 2	Tue	28 of	Total No							
28	28		Kemarks	-							



BANK TRANSFER DETAIL FOR THE MONTH OF FEB'17

Payroll Month	Date Name of client	Cheque / DD/		Person Candidate Name	Location	Amount	Bank Name
Month		Transaction ID	Code				
Feb/1/	02/Mar/17 Jones Lang LaSalle Property Consultants India Pvt.	S20170302-0695	174634	Pooja Sharma	New Delhi	17,664.00	ICICI BANK LTD
Feb/17	02/Mar/17 Jones Lang LaSalle Property Consultants India Pvt.	S20170302-0731	175035	Namrata Singh	New Delhi	27,205.00	HDFC BANK LTD



							ð	M XVII See Ru	re-781	1) (a) (l) T	REGISTER OF WAGES (a) (i) The contract Labour	Sur (R & A	REGISTER OF WAGES FORM XVII See Rule-781 (1) (a) (i) The contract Labour (R & A) Central Rule , 1971											
Name & Addre Nature and Lo Name & Addr Name & Addr	Name & Address of Contractor: Nature and Locabon of Work: Name & Address of Establishment In / under which contract is carried on Name & Address of Principal Employer:	nder which cont	act is carried on	Kelly Services India Private Limited, Unitech Cyber Park, Tower C 10th Floor, Sec.39, Gurqaon Manpower Services LIL Level 4 Embasy Hights No. 13 Magrath cod Banglor 550025 Accenture, 6th Floor, DIF Centre Snasad Marg. New Delhi - 110001	dia Private Lin ces y Hights No. 13 N	nited, Unite Aagrath road Aasad Marg, N	ech Cyber P Banglor 5600 Iew Delhi - 11	ark, Tower C 25 0001	1001	loor, Sec	-39, Gurqaor													
31	For the month of Nardy 17																							
		SI .No in the					Tool Laborator		1		Amou	Amount of Wages earned	earned					-	1					
S.,No	Name Of Workman	Reg.of Employee by Contractor	Deisgnation/Nature of Works Done	Location	No.of Days Unit of works of wages/ Worked done Piece - Rate	Unit of works done		Basic Wage DA	Sat Bonus	HPA HPA	Conv	e Medical	Other Cash Payments (Nature of Payments to	Performance- Bonus_OV33	Gross Pay	既	78	Insurance / Income Tax	LWF	Cab	Cab Total Deduction Deduction	Net Amount Pald	Signature /Thumb Impression of workman	Initial of Contractor or his Representative
	2		4	,	2	7	2	P	S	,	,		on minimason)											
		X							*	-		1.4	b		15	17	18	19 20	21	22	23	24	25	26
٠	Pooja Sharma	-	Executive - Front Office	Delhi	31	31	13000	13000	987	5200	325	0	72	23046	42612	343	1560	0	0	0	1902.5	40710	ICICI BANK LTD	Bank Transfer
2	Namrata Singh	2	Executive - Front Office	Delhi	31	31	14798	14798	969	9 5920	1600	1250	4791	34420	63748	0	1776	3893	0	٥	5668.8	58079	HDFC BANK LTD	Bank Transfer
Dute:																								
Pince	Delia																						Signature of the Contractor	



1/462/	1/4611				
				SI. No	Name & Nature a Name & Name &
2 Nan	1 200		+		Addres and Loc Addre Addre
2 Namrata Singh		1	Employee	Name Of	Name & Address of Contract Kelly Service Nature and Location of Work Name & Address of Establishment In / Name & Address of Principal Employer: For the month of Fet 17
Pritinder Singh	Bhagwan Das		nuspand's Name	Father's/	FORM XVI See Rule-78 (1) (a Name & Address of Contract Kelly Services India Pvt Ltd.,, Unitech Cyber Park, 10th Floor, Tower-C, Sec-39, Gu gaon-122002 Nature and Location of Work Name & Address of Establishment In / under which contract JLL Level 4 Embassy Hights No. 13 Magrath road 3anglor 560025 Name & Address of Principal Employer: Accenture, 6th Floor, DLF Centre Sansad Marg, New Delhi - 1100 For the month of Feb 173.
71	77			Gender	Pyt Ltd,, U
ס	ס	Wed	+	Γ	nitech Man Ici JLL L Acce
P P WO WO P P P	0	Wed Thu Fri	01 02 03 04		W FORM XVI See Rule-78 (1) (a) (a) (been Cyber Park, 10th Floor, Tower-C, Sec-39, Gu gaon-122002 Manpower Services Manpower Services JLL Level 4 Embassy Hights No. 13 Magrath road 3anglor 560025 Accenture, 6th Floor, DLF Centre Sansad Marg, New Delhi - 110001
ס	Ъ	5	8		Park, 1 Servio Embas 6th Flo
80	Ъ	Sat Sun Mon Tue Wed Thu Fri	2		Oth Fk es sy High
é	é	Sun	05		oor, To
ס	٥	Mon	S		Fi wer-C 13 Ma
σ	₽	Tue	07		MUSTER ROLL FORM XVI See Rule-78 (1) (a) (I) The contract Labour (R & A) -C, Sec-39, Gu gaon-122002 Vagrath road 3angior 560025 ansad Marg, New Delhi - 110001
T	ס	Wed	80		9, Gu ; road :
ס	٥	귤	9		gaon-1 gaon-1 ganglo
70	70		5		-78 (1) 122007 1 5600 hi - 11
ס	-	Sat	11		(a) (l) 25 0001
P WO WO P	WO WO	Sat Sun Mon Tue Wed Thu	08 09 10 11 12 13 14 15		MUSTER ROLL a) (() The contract Labou 5 001
8	-	of of	13		ntract
ס	⊽	Tue	14		Labou
_	ъ	Ved 1			л (R &
	ס	F	16		100
ס	ס־	Fri	17	Н	Central Rule
٥ -	P V	Sat S	18	Н	
Š O	WO	Sun M	19	Н	1971
_	ס	Mon	20 :		
	ס	Tue W	21 :		
0	ס	Wed T	22 2	Н	
ס	_	Thu F	23 2	Н	
0	, _ 	Fri Sa	24 2	H	
₽ ≶	WO WO	Sat Sun	25 2		
S O O) ()	noM nr	26 27	Н	
0	_	on Tue	7 28	H	
-	, D	ie Wed	8 29	\dashv	
- -	ř	udT b	30	\forall	
0	-	u Fri	31		
	31		of	Total No	
			Verligika	Domodio	



BANK TRANSFER DETAIL FOR THE MONTH OF MARCH'17

00111050150701	HDFC BANK LTD 00111050150701	Namrata Sin New Delhi 58,079.00	New Delhi	Namrata Sin	175035	Jones Lang LaSalle Property Consultants India Pvt.		9156106	590	Mar/17 31/Mar/17 590	Mar/17
103101516992	ICICI BANK LTD	40,710.00	New Delhi	Pooja Sharm New Delhi 40,710.00	174634	Jones Lang LaSalle Property Consultants India Pvt.		9156106	554	Mar/17 31/Mar/17 554	Mar/17
Account No	Bank Name	Amount	Location	Name Location	Code	NO Edition Marine of Chelle	ray run	No	on tage		Month



Name & Addres Nature and Loc Name & Addre Name & Addre	Name & Address of Contractor: Nature and Location of Work: Name & Address of Establishment In / under which contract is carried on: Name & Address of Principal Employer:	nder which cont	act is carried on :	Kelly Services India Private Limited, Unitech Cyber Park, Tower C 10th Floor, Sec.39, Gurgaon Manpower Services JLL Level 4 Embasy Hights No. 13 Magrath road Banglor 560025 Accenture, 6th Floor, DLF Centre Srassd Marg, New Delhi - 110001	idia Private Li ices y Hights No. 13 I or, DLF Centre St	mited, Unite Magrath road nasad Marg, N	ech Cyber Pa Banglor 5600 lew Delhi - 11	ark, Tower (25 0001	10th F	loor, Sec-	39, Gurgaon													
To	For the month of April 17																							
	The second section of the second section second sec	SI ,No in the					Dellocate				Amount of V	of Wages	Vages earned				4							
S_No	Name Of Workman	Reg.of Employee by Contractor	Delsgnation/Nature of Works Done	Location	No.of Days Worked	No of Days Unit of works of wages/ Worked done Piece - Rate		Basic Wage	Stat Bonus	ES ₹	Conveyance Medical	Medical	70	Performance- Bonus_OV33	Gross Pay	Œ	PF PF	Insurance / Cab Total Income Tax LWF Deduction Deduction	LWF	Cab Deduction		Net Amount Paid	Signature /Thumb Impression of workman	Initial of Contractor or his Representative
-	2	3	4	Un.	5.	7	20		7	t	1		on thousand)				_							
								,	10	-	13	14	15		15	17	18 19	20	21	22	23	24	25	3,6
-	Pooja Snarma	14	Executive - Front Office	Delhi	30	30	13165	13165	990	0 5266	572	1250	82	0	21325	0	1580	0	0	0	1579.8	19745	ICICI BANK LTD	Bank Transfer
2	Namrata Singh	П	Executive - Front Office	Delhi	30	36	15424	15424	- 1350	6170	1600	1250	6615	0	32409	0	1851 -	204	0	0	2054.9	30354	HDFC BANK LTD	Bank Transfer
Date :																								



174627	174611										_
				SI. No	NGI IE O	None o	Name &	Nature an	Name & A		
2 Namrata Singh Pritinder Singh	1 Pooja Sharma		Employee	Name Of	For the month of April 17	Addross of Dispairs	Address of Establi	Nature and Location of WOrk :	ddress of Contract		
PritInder Singh	Bhagwan Das		Husband's Name	Father's/	April 17		Name & Address of Establishment In / under which contrac JLL Level 4 Embassy Hights No. 13 Magrath road Banglor 560025		Name & Address of Contract Kelly Services India Pvt Ltd., Unitech Cyber Park, 10th Floor, Tower-C, Sec-39, Eurgaon-122002		
TI	F			Gender			nich contra		Pvt Ltd,, Ur		
WO	ט	Sat	2		Acce		פורר	Man	nitech		
WC	S.	Sin	22		inture		evel 4	powe	Cyber		
WO WO P L P P P W OW DW	WO P	Sat Sun Mon Tue Wed Thu Fri Sat Sun Mon Tue	01 02 03 04 05 06 07 08 09 10 11 12 13 14		Accenture, 5th Hoor, DLF Centre Sansad Marg, New Delhi - 110001	1	Emba.	Manpower Services	Park,		
_	ט	TUE	2		ioor, L	,	ssy Hi	ces	10th F		
- -	ס	We	8		JLF Ce	1	ghts N		loor,		
ъ	P	 ⊒	8		ntre s		o. 13		Tower	Į,	
70	ס	두	9		ansad		Magra		-C, Se	FORM XVI See Rule-78 (1) (a) (I) The contract Labour (R & A)	
-		δύ 	08		Marg	:	th roa		c-39, ë	⟨VI Se	
<u> </u>	WO WO	Sr.	0		New	:	id Ban		Surgac	e Rule	
0	0	3	9		Delhi		glor 5		on-122	9-78 (1	
U D	о То	의	0		- 1100		60025		002	l) (a) (3
-	-	le M	-		Ğ					I) The	MUSTER ROLL
70	ס	Wed Thu Fri	12							contr	핖
ס	ס	롣	13							act La	ROL
OW OH	ᆼ	-								bour (F
	0	Sat	15							R&A	
ð	8	Sun	16) Central	
ס	ס	Mon	17							ral Rule	
Ф	ס	Tue	158							*	
ס	υ	₩ed	19							1971	
٥	ס	뒫	20								П
σ	ס	Ξ.	21								
۰	o	Sat	22								
S	۷ o	Sun	23								
v	ס	Mon	24								
-	ס	Tue	25	H							
╗	P	Wed	26	H							
v	P		27	H							
0	ס	E Fri	28	Н							
8	P	Sat	29	H							
	v o	t Sun	30								
	30	<u> </u>	of	Total No							
			Neillaina	Domorko							



BANK TRANSFER DETAIL FOR THE MONTH OF APRIL'17

HDFC0000011	00111050150701	HDFC BANK LTD	New Delhi 30,354.00	New Delhi	Namrata Singh	175035	JLL Property Consultants India Pvt Ltd	29/Apr/17	Apr/1/
TOTO COLOUT				ı					
ICIC0001031	103101516992	ICICI BANK LTD	19,745.00	New Delhi	Pooja Sharma	174634	JLL Property Consultants India Pvt Ltd	Apr/17 29/Apr/17	Apr/17
IFSC Code	Account No	Bank Name	Amount	Location	Candidate Name	Code	Name of client	Date	Month





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

MHBAN0046257000 KELLY SERVICES INDIA PVT LTD

A -1ress : 201 A/B 2 FLR PRAMUKH PLAZA, CARDINAL GRACIAS ROAD CHAKALA, ANDHERI EAST, MUMBAI (SUBURBAN), MAHARASHTRA

TRRN: 3101703013562

Dues for the wage month of :February 2017

Total Subscribers		4!	597	4597		EDLI 4597	
Total Wages:		5,73,10,4		4,79,89,889	4,	79,89,889	
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	4,87,139	0	0	4,880	492,019
2	Employer's Share Of Contribution	28,79,574	0	39,97,824	2,44,003	0	7,121,401
3	Employee's Share Of Contribution	68,77,398	0	0	0	0	6,877,398
Grand	Total : One Crore Forty-Four Lakh Ninety	Thousand Eight Hundr	ed Eighteen Rupees O	nly			1,44,90,818
Amou	BANKS USE ONLY nt Received Rs. f presentation of Cheque/DD		Cheque/l Cheque/l	TABLISHMENT USE (DD No. —————— DD drawn bank &	Date:	ally filled by Employer)	
	of Realisation of Cheque/DD			the Depositer———			
	anch Code		Signature	•	Mipplie Mo'	AND MATERIAL PROPERTY.	
establis -: e A) A/C	a system generated challan on 11-MAR-2 thment for the specified month and year. The following amounts are being remitted no 1 (Employer share) (Rs.) - no 10 (Pension fund) (Rs) -					Cum Retum (ECR) upl	loaded by the
C) Tota	al (A + B) (Rs) -			G			
	I remittance by Employer (Rs.) - I amount of uploaded ECR (C + D) (Rs.) -	**		1,44,90,816 1,44,90,818		J.geon	



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

TRRN Details

TRRN No :	3101703013562
Challan Status	Payment Confirmed
Challan Generated On :	11-MAR-2017 17:17:46
Establishment ID	MHBAN0046257000
Establishment Name :	KELLY SERVICES INDIA PVT LTD.
Challan Type	Monthly Contribution Challan
Total Members :	4597
Wage Month	FEB-17
Total Amount (Rs)	1,44,90,818
Account-1 Amount (Rs)	97,56,972
Account-2 Amount (Rs)	4,87,139
Account-10 Amount (Rs) :	39,97,824
Account-21 Amount (Rs)	2,44,003
Account-22 Amount (Rs) :	4,880
Payment Confirmation Bank	State Bank of India
CRN ;	002150317706098
Payment Confirmed On :	18-MAR-2017 00:55:08

Pf challon date. 18. Mar-2017 Samk copy enclosed

Denne

Page 1 of 1

ank

4	2	11-11-11-11-11-11-11-11-11-11-11-11-11-			Citibank GCIB - DEL
		ement	Mail:		
(ATEME	I.M	OF ACCOUNT NO. 0016249009 KELLY AR 2017 TO 31.MAR 2017 IFSC: CITI000	SERVICES (I) PVT L-COP 0002 MTCR: 110037002	₹	COPY AS OF 03.APR 2017
Date		Description	Debit	Credit	Balance
15.MAR 2 14:28:21		TRN REF NO:DO3INMI170740679 MICR CLG CHQ WITEDRAWAL	~62,880.00		
15.MAR 2: 16:17:10		MUNICIPAL COMMUSSIONER AEMEDARAD CHECK/REF.046211 TRN REF NO:DOLING1170742319 MICR CLG CHQ WITEDRAWAL	-65,625.00		
15.MAR 20		CAREER CONSULTANTS CHECK/REF. 048208 TRN REF NO:D031NM1170740682 INNOUSE CHEQUE PAID	-26,179.00		
17:26:36	- 1	REVATHY N CHECK/REF.048198 TRN REF NO:D041N1H170741010			
15.MAR 20 12:41:31	17	BOOK TRANSFER CONSOLIDATED DEBIT BATCK	-14,490,818.00)	Ï	
	- [3	REF:164078365 COUNT 1			
MAR 20	17	IRN REF NO:D03ZOAC1707404Tb 300K TRANSFER	1 1	1,200,000.00	
fg:41:52		0747039D0Y4UTR 1640783560000001 TRF			
	I	FROM KELLY SERVICES I PVT LTD-COLL A/C PRN REF NO:D01ZOAC170740Sgg			
15.MAR 20: 10:54:28	17 E	OOK TRANSFER 747039B65WUTR		1,900,000.00	3
	F	640776920000001 TRF ROM KELLY SERVICES I VT LTD-COLL A/C			
16 Mar 201	B	RN REF NO:D01ZOAC170740GXb ALANCE AS OF 15.MAR 2017 D PLACEMENT			**12,555,273,46CR
17:19:59	T	RN REF NO:D03TDLB170750002	-11,000,000.00		
16.MAR 201 17:22:02	T	D PLACEMENT RN REF NO:DOSTDLB170750003	-11,000,000.00		
17:17:58	T	PLACEMENT RN REF NO:DO3TDLB170750001	-11,000,000.00		
16.MAR 201 15:10:27	W:	ICR CLG CHQ THDRAWAL CHIGH HOSPITALITY PVT	-6,949.00		
	CE		{		
16.MAR 2017 15:10:34	7 MI WI	CR CLG CHQ THURAWAL AY INTERNATIONAL	-108,818.00		
7.3	CB	ECK/REF.042445 N REF NO:D031NM1170750581			
26.MAR 2017 15:10:33	MI	CR CLG CHQ THDRAWAL	-204,394.00		
	IN	DER TOUR TRAVELS ECK/REF.042448			
16.MAR 2017	TR	N REF NO:D03INMI170750582		610.00	
10:07:29	17.	3FI27149ZE1I87 NEFT IN R CITIN17756217160		010.00	
	FRO	OM VIPUL MEDCORP BF127149ZH1187TXN REF			
	NO	ROCODE-360000 OCODE-361600 POLICY			
16.MAR 2017	TRN	REF NO:D01ZOAC170750092			
10:07:29	173	FI2713N8G2871 NEFT IN CITIN17756217159		1,110.00	
	173	M VIPUL MEDCORP FI2713N8G2871TXN REF			7 7
	BOD	DCODE-361600 BOFICA		1	1 Mil
16.MAR 2017	EFT	REF NO:D01ZOAC17075008z INCOMING		1,564.00	(S/\\c\)
09:10:50	UTR	F1271444E0R68 NEFT IN CITIN17756205098		97	ON CONTRACTOR
		4 VIPUL MEDCORP FI271444EOR68TXN REF			(3)
	NO I	OCCODE-361600 POLICY			1
1	TRN	REF NO:DO1ZOAC170750MRg INCOMING		F 122 22	Jan 1
09:10:50	173E	17314441974 NEFT IN CITIN17756205110		5,128.00	
		VIPUL MEDCORP			



Total Wages:

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

TRRN: 3101705009651

4,82,15,950

Establishme	ent Code & Name :	MHBAN0046257000	KELLY SERVICES INDIA PV	/T LTD. Dues for	r the wage month of :April	2017
Address:	201 A/B 2 FLR PRAM	ľUKH PLAZA, CARDINAL	GRACIAS ROAD CHAKALA	, ANDHERI EAST, MUMBAI (SUBURBAN), MAHARASHTRA	
			HH+	FPS	EDLI	
Total Subsci	ribers :		4578	4563	4578	

5,80,15,051

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	3,77,098	0	0	0	377,098
2	Employer's Share Of Contribution	29,61,304	0	40,00,696	2,45,133	o	7,207,133
3	Employee's Share Of Contribution	69,62,000	0	0	0	0	6,962,000

4,80,24,547

(Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY Amount Received Rs. _____ Cheque/DD No. _____ Date: _____ Date of presentation of Cheque/DD _____ Cheque/DD drawn bank & Date of Realisation of Cheque/DD _____ Name of the Depositer _____ Mobile No. _____ SBI Branch Name _____ Date of Deposit of the

(This is a system generated challan on 10-MAY-2017 20:49, 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_s) - 0
C) Total (A + B) (Rs_s) - 0

D) Total remittance by Employer (Rs.) - 1,45,46,231
E) Total amount of uploaded ECR (C + D) (Rs.) - 1,45,46,231





A) A/C no 1 (Employer share) (Rs.) -

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

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

MHBAN0046257000 KELLY SERVICES INDIA PVT LTD.

Note:- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

TRRN: 3101704013572

Dues for the wage month of :March 2017

	s: 201 A/B 2 FLR PRAMUKH PLAZA, (CARDINAL GRACIAS I	YOAD CHANALA, ANL	MERI EAST, MUMBA	(SOBORBAN), MAIN	NASITINA	
			EPF	EPS		EDLI	
Total Subscribers :		4614		4600	4614		
Total V	lages :	5,77,69,3	325	4,79,64,558	4,	81,60,754	
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	4,91,039	0	0	4,910	495,949
2	Employer's Share Of Contribution	29,36,845	0	39,95,660	2,45,477	0	7,177,982
3	Employee's Share Of Contribution	69,32,505	0	0	0	0	6,932,505
	Employee's Share Of Contribution Total : One Crore Forty-Six Lakh Six Thor			0	0	0	
		usand Four Hundred Th		2	0	0	6,932,505 1,46,06,436
Grand	Total : One Crore Forty-Six Lakh Six Thor	usand Four Hundred Th	nirty-Six Rupees Only payment in case pe	ermitted by EPFO) TABLISHMENT USE (ONLY (To be manua	illy filled by Employer)	
Grand	Total : One Crore Forty-Six Lakh Six Thor	usand Four Hundred Th	payment in case pe FOR ES Cheque/	ermitted by EPFO) TABLISHMENT USE (ONLY (To be manua	illy filled by Employer)	
FOR Amou	Total : One Crore Forty-Six Lakh Six Thor	usand Four Hundred Th	payment in case per FOR ES' Cheque/ Cheque/	ermitted by EPFO) TABLISHMENT USE (DD No DD drawn bank &	ONLY (To be manua	ally filled by Employer)	
FOR Amou	Total : One Crore Forty-Six Lakh Six Thore BANKS USE ONLY nt Received Rs. of presentation of Cheque/DD of Realisation of Cheque/DD	usand Four Hundred Th (Only for offline	payment in case per FOR ES Cheque/ Cheque/	ermitted by EPFO) TABLISHMENT USE (DD No DD drawn bank & the Depositer	ONLY (To be manua	ally filled by Employer)	
FOR Amou	Total : One Crore Forty-Six Lakh Six Thore BANKS USE ONLY nt Received Rs. of presentation of Cheque/DD	usand Four Hundred Th (Only for offline	payment in case per FOR ES Cheque/ Cheque/	ermitted by EPFO) TABLISHMENT USE (DD No DD drawn bank &	ONLY (To be manua	ally filled by Employer)	

. 0

1,46,06,436

1,46,06,436

0

0



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

TRRN Details

TRRN No :	3101704013572
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2017 16:18:53
Establishment ID :	MHBAN0046257000
Establishment Name :	KELLY SERVICES INDIA PVT LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	4614
Wage Month :	MAR-17
Total Amount (Rs) :	1,46,06,436
Account-1 Amount (Rs) :	98,69,350
Account-2 Amount (Rs) :	4,91,039
Account-10 Amount (Rs)	39,95,660
Account-21 Amount (Rs)	2,45,477
Account-22 Amount (Rs)	4,910
Payment Confirmation Bank:	State Bank of India
CRN:	002120417580946
Payment Confirmed On :	17-APR-2017 02:06:45





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

MHBAN0046257000 KELLY SERVICES INDIA PVT LTD.

Address: 201 A/B 2 FLR PRAMUKH PLAZA, CARDINAL GRACIAS ROAD CHAKALA, ANDHERI EAST, MUMBAI (SUBURBAN), MAHARASHTRA

TRRN: 3101704013578

Dues for the wage month of :March 2017

Total Subscribers . Total Wages :		EPF 2893 2,47,43,547		ヒ무칭 2893 2,47,43,547	2,	EDLI 2893 2,47,43,547	
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	2,10,320	0	0	2,474	212,794
2	Employer's Share Of Contribution	9,08,554	0	20,60,979	1,23,746	0	3,093,279
3	Employee's Share Of Contribution	29,69,533	0	0	0	0	2,969,533
Grand	Total : Sixty-Two Lakh Seventy-Five Thou	usand Six Hundred Six	Rupees Only				62,75,606
-):		(Only for offline	payment in case p	ermitted by EPFO)			
FOR I	BANKS USE ONLY		FOR ES	TABLISHMENT USE	ONLY (To be manua	ally filled by Employer)	
Amou	nt Received Rs.		Cheque	/DD No	Date:		
Date of presentation of Cheque/DD			Cheque	/DD drawn bank &			
Date of	of Realisation of Cheque/DD	nearanna.	Name o	f the Depositer			
SBI B	ranch Name		Date of	Deposit	Mobile No		

(This is a system generated challan on 12-APR-2017 16:21, 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.) -

SBI Branch Code =

C) Total (A + B) (Rs.) -

B) A/C no 10 (Pension fund) (Rs.) -

D) Total remittance by Employer (Rs.) -

62,75,606

Signature of the

E) Total amount of uploaded ECR (C + D) (Rs.) -

62,75,606

0

0





Citibank GCIB - DEL

	OF ACCOUNT NO. 001624 APR 2017 TO 29.APR 2017 I		ICES (I) PVT L-COR MICR: 110037002	•	COPY A	S OF 01.MAY	2017
Date Date	Description	100. 01110000002	Debit	Credit	COFT A	Balance	. 2021
500000	2555/iphott		= ====				
	CHECK/REF.042557						
12 300 2017	TRN REF NO:DOLINMI171031977 MICR CLG CHO		-19,008.00				
16:44:06	WITHDRAWAL		-19,008.00				
	JETWAYS TRAVELS P LTD						
	CHECK/REF.048236						
12 202 2017	TRN REF NO:D03INMI171030672 EFT OUTGOING		-590,975.00				
09:36:11	NEFT CONSOLIDATED DEBIT		-590,975.00				
	BATCH REF:164517417	1					
	COUNT 7						
13 APR 2017	TRN REF NO:D03Z0AC171030ZRA BOOK TRANSFER	1	-72,000.00				
16:27:57	CONSOLIDATED DEBIT BATCH	1	12,000.00				
	REF:164519899 COUNT 1			11			
1 2 2 DD 2017	TRN REF NO:D03ZOAC171030DCM	1	136 060 00		-		
13.APR 2017 09:35:09	BOOK TRANSFER CONSOLIDATED DEBIT BATCH		-136,060.00				
	REF:164517415 COUNT 1						
3	TRN REF NO:D03ZOAC1710302R8	I					
APR 2017	POOK TRANSFER		-460,237.00				
5 12:42	CONSOLIDATED DEBIT BATCH REF:164520782 COUNT 45						
	TRN REF NO:D03ZOAC171030HON						
	BOOK TRANSFER		-20,882,042 00				
09:44:03	CONSOLIDATED DEBIT HATCH						
	REF:164517436 COUNT 2 TRN REF NO:D0320AC17103028z						
	BOOK TRANSFER			1,000,000.00			
13:10:42	1203793UTR						
	1645184980000003 TRF FROM KELLY SERVICES I						
	PVT LTD-COLL A/C FUND						
	TRANSFER						
	TRN REF NO:D01ZOAC171030SAN						
3:10:42	BOOK TRANSFER 1203791UTR		T .	3,000,000.00			
3:10:42	1645184980000001 TRF						
	FROM KELLY SERVICES I						
	PVT LID-COLL A/C FUND						
	TRANSFER TRN REF NO:D0120AC171030SAM						
3.APR 2017	BOOK TRANSFER			3,000,000.00			
3:10:42	1203790UTR						
	1645184980000004 TRF						
1	FROM KELLY SERVICES I FVT LTD-COLL A/C FUND						
	TRANSFER	1					
>	TRN REF NO:D01ZOAC171030SAJ						
	BOOK TRANSFER			3,000,000.00			
3:10:42	1203792UTR 1645184980000002 TRF						
	FROM KELLY SERVICES I						
	PVT LTD-COLL A/C FUND						
	TRANSFER						
	TRN REF NO:D01ZOAC171030SAR BALANCE AS OF 13.APR 2017		1		**51.4	194,704.77CR	
	MICR CLG CHQ		-803.00			,	
:02:37	WITEDRAWAL)			
	AIRTEL RELATIONSHIP NO						
	7023900123 CHECK/REF.042558						
	TRN REF NO:D03INMI171050561		0.000				
.APR 2017	MICR CLG CHQ		-1,095.00				
	WITEDRAWAL						
	THE COMM AND REVENUE CHECK/REF.042433		1				
	TRN REF NO:D04INMI171051315						
APR 2017	MICR CLG CHQ		-30,600.00				
	WITHDRAWAL						
	MODI GRAPHIC						في ا
	CHECK/REF.042539 TRN REF NO:D03INMI171050560						/
	MICR CLG CHQ		-34,563.00			121	/.
:02:31	WITHDRAWAL					101	11
	ONKAR ENTERPRISES					100/6	A
	CHECK/REF.042563 TRN REF NO:D03INMI171050562					13/	/)
	MICR CLG CHQ		-52,209.00			10	1
	WITHDRAWAL		32,203.00				- 5
			1				
	DKY IDEA2DRIVE PVT LTD CHECK/REF.042576						



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - १९००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3101705009651
Challan Status :	Payment Confirmed
Challan Generated On	10-MAY-2017 20:49:22
Establishment ID :	MHBAN0046257000
Establishment Name :	KELLY SERVICES INDIA PVT LTD.
Challan Type:	Monthly Contribution Challan
Total Members :	4578
Wage Month ;	APR-17
Total Amount (Rs) :	1,45,46,231
Account-1 Amount (Rs)	99,23,304
Account-2 Amount (Rs)	3,77,098
Account-10 Amount (Rs)	40,00,696
Account-21 Amount (Rs)	2,45,133
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	State Bank of India
CRN:	002110517721105
Payment Confirmed On :	13-MAY-2017 07:43:13

