

KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085INDIA

Grand Total of Salary / Wages for the month of November, 2017

Total Earning

BASIC	153844
H.R.A.	10000
CONVEY.	3000
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 166844**Total Deduction**

E.P.F.	14220
V.P.F.	0
E.S.I.C.	2349.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	16569.00

Employer Contributions

Pension	9876
Difference	4344
E.S.I.C.	6358.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 150275.00
Total Employee 28**P.F. Details**

Total Employee A/c - 01	26
Total Employee A/c - 10	26
Total Employee A/c - 21	26
Salary / Wages A/c - 01	118526
Salary / Wages A/c - 10	118526
Salary / Wages A/c - 21	118526
E.P.F. A/c - 01	14220
Pension A/c - 10	9876
Difference A/c - 01	4344
Administration A/c - 02	770
E.D.L.I. A/c - 21	593
Admn. EDLI A/c - 22	0
Total Amount	29803

Exempted Employee 2
Exempted Wages 41783**ESIC Details**

Total Employee	20.0
ESIC Wages	133844
ESIC Employee Share	2349.00
ESIC Employer Share	6358.00
Total Amount	8707.00



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

TRRN: 1011712025991

Establishment Code & Name : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES
Address : A-7/50, ROHINI SECTOR 15, DELHI, DELHI, DELHI

Dues for the wage month of : November 2017

Total Subscribers : EPF 19 EPS 19 EDLI 19
Total Wages : 1,18,526 1,18,526 1,18,526

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	770	0	0	0	770
2	Employer's Share Of Contribution	4,344	0	9,876	593	0	14,813
3	Employee's Share Of Contribution	14,220	0	0	0	0	14,220
Grand Total : Twenty-Nine Thousand Eight Hundred Three Rupees Only							29,803

(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 30-DEC-2017 12:18, 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.) - 29,803
E) Total amount of uploaded ECR (C + D) (Rs.) - 29,803



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	NOV-2017	Return Month	DEC-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2017	Uploaded Date Time	30-DEC-2017 12:18
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH NOV,2017		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY			
1	101002941424	ALAM SHAH	ALAM SHAH	17,916	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
2	101207451596	ANIL KUMAR	ANIL KUMAR	1,811	1,811	1,811	1,811	217	151	66	0	0	0	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
4	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	8,783	8,000	8,000	8,000	960	666	294	14	0	0	-	-	N.A.
5	101002573727	DHANANJAY TANTI	DHANANJAY TANTI	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
6	101158475214	DIPAK	DIPAK	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
7	101207448213	GAURAV KUMAR	GAURAV KUMAR	2,389	2,000	2,000	2,000	240	167	73	0	0	0	-	-	N.A.
8	101002573715	HARI KISHAN	HARI KISHAN	7,245	7,245	7,245	7,245	869	604	265	14	0	0	-	-	N.A.
9	101002573743	HITESH MAROTI BHAVSAR	HITESH MAROTI MAROTI	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
10	101002573683	JAHID	JAHID	7,245	7,245	7,245	7,245	869	604	265	14	0	0	-	-	N.A.
11	10017739899	JITILESH	JITILESH	8,476	8,476	8,476	8,476	1,017	706	311	13	0	0	-	-	N.A.
12	100187879931	KAMLESH	KAMLESH	8,783	8,000	8,000	8,000	960	666	294	14	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY						
13	101158479826	LALMAN	LALMAN	7,245	7,245	7,245	7,245	7,245	7,245	869	604	265	14	0	-	-	N.A.		
14	101002573704	MAHIYAR	MAHIYAR	9,332	8,500	8,500	8,500	8,500	8,500	1,020	708	312	13	0	-	-	N.A.		
15	101223558785	MISHRI LAL	MISHRI LAL	1,811	1,811	1,811	1,811	1,811	1,811	217	151	66	0	0	-	-	N.A.		
16	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	7,978	7,978	7,978	7,978	7,978	7,978	957	665	292	14	0	-	-	N.A.		
17	101003587171	MOTI LAL	MOTI LAL	6,792	6,792	6,792	6,792	6,792	6,792	815	566	249	15	0	-	-	N.A.		
18	100543939438	MUKESH	MUKESH	1,811	1,811	1,811	1,811	1,811	1,811	217	151	66	0	0	-	-	N.A.		
19	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	9,332	8,500	8,500	8,500	8,500	8,500	1,020	708	312	13	0	-	-	N.A.		
20	101158480478	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	0	0	30	0	-	-	N.A.		
21	101207448209	RAJESH KUMAR	RAJESH KUMAR	1,811	1,811	1,811	1,811	1,811	1,811	217	151	66	0	0	-	-	N.A.		
22	101174875720	RAMESH KUMAR	RAMESH KUMAR	1,811	1,811	1,811	1,811	1,811	1,811	217	151	66	0	0	-	-	N.A.		
23	101002573677	RANVEER SINGH	RANVEER SINGH	7,698	7,698	7,698	7,698	7,698	7,698	924	641	283	13	0	-	-	N.A.		
24	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	6,792	6,792	6,792	6,792	6,792	6,792	815	566	249	15	0	-	-	N.A.		
25	101158479819	SHAMBHU NATH	SHAMBHU NATH	0	0	0	0	0	0	0	0	0	30	0	-	-	N.A.		
26	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	0	0	30	0	-	-	N.A.		



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 22000701290001001

Saturday, December 30, 2017
12:28:34 PM

Monthly Contribution > View History

TotalIpContribution		TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
2349.00		6358.00	8707.00	0.00	133844.00

MC Period :2017Nov

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	2206507385	KAMLESH	16	8783.00	154.00	-
2	-	2212927345	JITILESH	17	8476.00	149.00	-
3	-	2214215620	HITESH MAROTI BHAVSAR	0	0.00	0.00	On Leave
4	-	2214215631	HARI KISHAN	16	7245.00	127.00	-
5	-	2214215643	JAHID	16	7245.00	127.00	-
6	-	2214215654	DHANANJAY TANTI	0	0.00	0.00	On Leave
7	-	2214215827	CHHOTU KUMAR	16	8783.00	154.00	-
8	-	2214249746	RANVEER SINGH	17	7698.00	135.00	-
9	-	2214249763	MAHIYAR	17	9332.00	164.00	-
10	-	2214249796	ALAM SHAH	30	17916.00	314.00	-
11	-	2214249806	MOTI LAL	15	6792.00	119.00	-
12	-	2214249818	MOHIT KAMBLE	16	7978.00	140.00	-
13	-	2214269912	RIZWAN HAIDER	15	6792.00	119.00	-
14	-	2214292168	LALMAN	16	7245.00	127.00	-
15	-	2214292178	SHAMBHU NATH	0	0.00	0.00	On Leave
16	-	2214292187	DIPAK	0	0.00	0.00	On Leave
17	-	2214296317	RAJESH KUMAR	0	0.00	0.00	On Leave
18	-	2214300620	VEERPAL SAINI	16	8783.00	154.00	-
19	-	2214337294	BHAIYA LAL	0	0.00	0.00	On Leave
20	-	2214337295	PHOOLCHANDRA	17	9332.00	164.00	-
21	-	2214337297	SUREMAN	0	0.00	0.00	On Leave
22	-	2214346874	RAJESH KUMAR	4	1811.00	32.00	-
23	-	2214346876	MUKESH	4	1811.00	32.00	-
24	-	2214346878	GAURAV KUMAR	4	2389.00	42.00	-
25	-	2214346879	RAMESH KUMAR	4	1811.00	32.00	-
26	-	2214346880	ANIL KUMAR	4	1811.00	32.00	-
27	-	2214347597	MISHRI LAL	4	1811.00	32.00	-



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 :	1011712025991
Challan Status :	Payment Confirmed
Challan Generated On :	30-DEC-2017 12:18:38
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	NOV-17
Total Amount (Rs) :	29,803
Account-1 Amount (Rs) :	18,564
Account-2 Amount (Rs) :	770
Account-10 Amount (Rs) :	9,876
Account-21 Amount (Rs) :	593
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002050118644405
Presentation Date :	05-JAN-2018 17:47:57
Realization Date :	Not Available
Date of Credit :	Not Available



ESIC
Employees State Insurance Corporation



Monthly Contribution & Gross Challan Form

0

Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Nov-2017
Challan Number :	02217133528806
Challan Created Date	30-12-2017 12:27:08
Challan Submitted Date	05-01-2018 17:55:32
Amount Paid:	8707.00
Transaction Number:	K3ACRBLWMP8

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KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA





KUMAR ENGINEERING ENTERPRISES

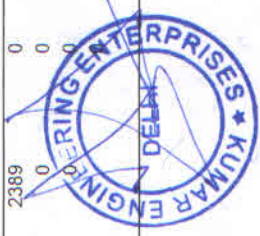
Salary / Wages Register for the month of November, 2017

KUMAR ENGINEERING ENTERPRISES

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Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate							Attendance					Earnings					Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp																	
		BASIC	H.R.A.	CONVEY	CCA	MEDICAL	Total	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	AREAR1				AREAR	AREAR	AREAR	AREAR	E.P.F.	V.P.F.	E.S.I.C.	ADVAN.	LWFEE	Total							
1	ALAM SHAH LAL MOHAMMAD SUPERVISOR DL/CPM/28420/10055 2214249796 01/01/2017	17916	0	0	0	0	17916	26.00	0.00	4.00	0.00	0.00	0.00	17916	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	550	851.01	0.00	1800.00	15802.00					
2	ANIL KUMAR JAG NARAYAN HELPER DL/CPM/28420/10078 2214346880 27/11/2017	13584	0	0	0	0	13584	4.00	0.00	0.00	0.00	0.00	0.00	1811	0	0	0	0	0	0	0	0	217	0	0	0	0	0	151	66	86.02	0.00	217.00	1562.00						
3	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017	16468	0	0	0	0	16468	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00		
4	CHHOTU KUMAR CHARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827 01/01/2017	16468	0	0	0	0	16468	14.00	0.00	2.00	0.00	0.00	14.00	8783	0	0	0	0	0	0	0	0	960	154.00	0	0	0	0	0	294	417.19	0.00	0.00	1114.00	7669.00					
5	DHANANJAY TANTI SHRI HELPER DL/CPM/28420/10049 2214215654 01/01/2017	13584	0	0	0	0	13584	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	
6	DIPAK BHOLA NATH HELPER DL/CPM/28420/10068 2214292187 10/07/2017	13584	0	0	0	0	13584	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00
7	GAURAV KUMAR VIJENDRA KUMAR SUPERVISOR DL/CPM/28420/10076 2214346878 27/11/2017	17916	0	0	0	0	17916	4.00	0.00	0.00	0.00	0.00	0.00	2389	0	0	0	0	0	0	0	0	240	42.00	0	0	0	0	167	73	113.48	0.00	240.00	2107.00						



KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2017

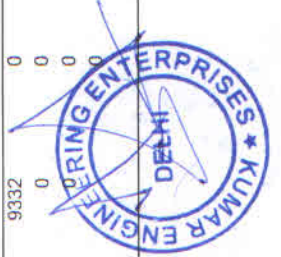
KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		Employee Name F/H Name	Designation	U.A.N. D.O.J.	Insurance Number	BASIC	SPLALL	W.D.	S.L.	H.D.	C.H.	LUNCH	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.	I.TAX	E.S.I.C.	LWFEE	Total
8		HARI KISHAN				13584	0	14.00	0.00	0	0	7245	0	0	0	0	0	0	0	0	0	0	604		
		MANIK LAL				0	0	2.00	0.00	0	0	0	0	0	0	0	127.00	0	0	0	0	265			
		HELPER				0	0	0.00	14.00	0	0	0	0	0	0	0	0	0	0	0	0	344.14			
		DL/CPM/28420/10048	101002573715				0	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
		2214215631	01/01/2017				13584					7245					0.00	996.00			869.00	6249.00			
9		HITESH MAROTI BHAVSAR				12870	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		MAROTI BHAVSAR				5046	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		SUPERVISOR				0	0	0.00	30.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
		DL/CPM/28420/10051	101002573743				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
		2214215620	01/01/2017				17916					7245					0.00	0.00			0.00	0.00	0.00		
10		JAHID				13584	0	14.00	0.00	0	0	7245	0	0	0	0	0	0	0	0	0	604			
		NAZIR				0	0	2.00	0.00	0	0	0	0	0	0	0	127.00	0	0	0	0	265			
		HELPER				0	0	0.00	14.00	0	0	0	0	0	0	0	0	0	0	0	0	344.14			
		DL/CPM/28420/10045	101002573683				0	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0.00				
		2214215643	01/01/2017				13584					7245					0.00	996.00			869.00	6249.00			
11		JITILESH				14958	0	15.00	0.00	0	0	8476	0	0	0	0	1017	0	0	0	0	706			
		HARI LAL				0	0	2.00	0.00	0	0	0	0	0	0	0	149.00	0	0	0	0	311			
		SEMI SKILLED				0	0	0.00	13.00	0	0	0	0	0	0	0	0	0	0	0	0	402.61			
		DL/CPM/28420/00036	100177379899				0	0.00	17.00	0	0	0	0	0	0	0	0	0	0	0	0.00				
		2212927345	02/05/2016				14958					8476					0.00	1166.00			1017.00	7310.00			
12		KAMLESH				16468	0	14.00	0.00	0	0	8783	0	0	0	0	960	0	0	0	0	666			
		CHHANGU LAL				0	0	2.00	0.00	0	0	0	0	0	0	0	154.00	0	0	0	0	294			
		SKILLED				0	0	0.00	14.00	0	0	0	0	0	0	0	0	0	0	0	0	417.19			
		DL/CPM/28420/00027	100187879931				0	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0.00				
		2206507385	01/12/2015				16468					8783					0.00	1114.00			960.00	7669.00			
13		LALMAN				13584	0	14.00	0.00	0	0	7245	0	0	0	0	869	0	0	0	0	604			
		DHOONI LAL				0	0	2.00	0.00	0	0	0	0	0	0	0	127.00	0	0	0	0	265			
		HELPER				0	0	0.00	14.00	0	0	0	0	0	0	0	0	0	0	0	0	344.14			
		DL/CPM/28420/10070	101158479826				0	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0.00				
		2214292168	10/07/2017				13584					7245					0.00	996.00			869.00	6249.00			
14		MAHIYAR				16468	0	15.00	0.00	0	0	9332	0	0	0	0	1020	0	0	0	0	708			
		GANESH PRASAD				0	0	2.00	0.00	0	0	0	0	0	0	0	164.00	0	0	0	0	312			
		LINEMAN				0	0	0.00	13.00	0	0	0	0	0	0	0	0	0	0	0	0	443.27			
		DL/CPM/28420/10047	101002573704				0	0.00	17.00	0	0	0	0	0	0	0	0	0	0	0	0.00				
		2214249763	01/01/2017				16468					9332					0.00	1184.00			1020.00	8148.00			



KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

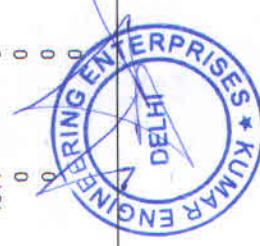
Salary / Wages Register for the month of November, 2017

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

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	LUNCH	CCA	MEDICAL	Total	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	BASIC	SPLALL	AREAR1	AREAR2	AREAR3	AREAR4	AREAR5	Total				E.P.F.	V.P.F.	E.S.I.C.	I.TAX	LWFEE
15	MISHRI LAL BHAGAUTI LAL UNSKILLED DL/CPM/28420/10080 2214347597	13584	0	0	0	0	13584	4.00	0.00	0.00	0.00	0.00	1811	0	0	0	0	0	0	1811	217	0	0	0	0	0	151	1562.00	
16	MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10058 2214249818	14958	0	0	0	0	14958	14.00	0.00	0.00	0.00	0.00	7978	0	0	0	0	0	0	7978	957	0	0	0	0	0	665	6881.00	
17	MOTI LAL HARI LAL HELPER DL/CPM/28420/10056 2214249806	13584	0	0	0	0	13584	13.00	0.00	0.00	0.00	0.00	6792	0	0	0	0	0	0	6792	815	0	0	0	0	0	566	5858.00	
18	MUKESH MAHESH HELPER DL/CPM/28420/10077 2214346876	13584	0	0	0	0	13584	4.00	0.00	0.00	0.00	0.00	1811	0	0	0	0	0	0	1811	217	0	0	0	0	0	151	1562.00	
19	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	16468	0	0	0	0	16468	15.00	0.00	0.00	0.00	0.00	9332	0	0	0	0	0	0	9332	1020	0	0	0	0	0	708	8148.00	
20	RAJESH KUMAR GAYA PRASAD HELPER DL/CPM/28420/10071 2214296317	13584	0	0	0	0	13584	0.00	0.00	0.00	0.00	0.00	1811	0	0	0	0	0	0	1811	0	0	0	0	0	0	151	0.00	
21	RAJESH KUMAR HARI LAL HELPER DL/CPM/28420/10075 2214346874	13584	0	0	0	0	13584	4.00	0.00	0.00	0.00	0.00	1811	0	0	0	0	0	0	1811	217	0	0	0	0	0	151	1562.00	



KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2017

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 4

S.No. ID #	Particulars		Salary / Wage Rate				Attendance				Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp								
	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.		BASIC	SPLALL	H.R.A.	CONVEY	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	AREAR1				AREAR	AREAR	AREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	LWFER
22	RAMESH KUMAR MAHESH KUMAR HELPER DL/CPM/28420/10079 2214346879	27/11/2017	13584	0	0	0	4.00	0.00	0.00	0.00	0.00	4.00	0.00	1811	0	0	0	0	0	0	0	217	0	0	0	0	151	0	1562.00	[Stamp]
23	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	01/01/2017	13584	0	0	0	15.00	0.00	0.00	0.00	0.00	17.00	0.00	7698	0	0	0	0	0	0	0	924	0	0	0	0	641	0	6639.00	[Stamp]
24	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED	02/05/2016	20000 10000 3000	0	0	0	26.00	0.00	0.00	0.00	0.00	30.00	0.00	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33000.00	[Stamp]
25	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912	08/05/2017	13584	0	0	0	13.00	0.00	0.00	0.00	0.00	15.00	0.00	6792	0	0	0	0	0	0	0	815	0	0	0	0	566	0	5858.00	[Stamp]
26	SHAMBHU NATH RAMJEET HELPER DL/CPM/28420/10069 2214292178	10/07/2017	16468	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	[Stamp]	
27	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10074 2214337297	31/10/2017	16468	0	0	0	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	[Stamp]	
28	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620	01/08/2017	16468	0	0	0	14.00	0.00	0.00	0.00	0.00	16.00	0.00	8783	0	0	0	0	0	0	0	154.00	0	0	0	0	417.19	0	8629.00	[Stamp]



KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
KUMAR ENGINEERING ENTERPRISES

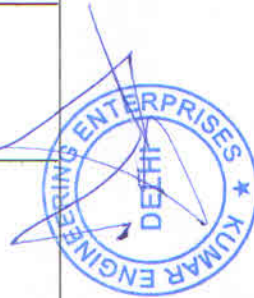
Salary / Wages Register for the month of November, 2017

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001001

Page No. : 5

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings				Deductions				Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX Total	Share Pension Difference E.S.I.C. LWFER	9876 4344 6357.59 0.00 150275.00			
	Total	153844 10000 3000 0 0			153844 10000 3000 0 0	0 0 0 0 0	0 0 0 0 166844	14220 2349.00 0 0.00 16569.00	0 0 0 0 16569.00	0 4344 6357.59 0.00				



A/c Pay



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IFS Code : SYNB0009131

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

(CBS)

Pay Alam Shah

या धारक को Or Bearer

रुपये Rupees Fifteen Thousand Eight-Hundred and
Two Only.

अदा करें ₹ 15,802/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881671

Please sign above

⑈881671⑈ 110025161⑈ 550085⑈ 30

Alam

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 IFS Code : SYNB0009131

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

(CBS)

Pay Anil Kumar

या धारक को Or Bearer

रुपये Rupees One Thousand Five Hundred and Sixty

Two Only

अदा करें ₹ 1562/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881673

Please sign above

⑈881673⑈ 110025161⑈ 550085⑈ 30

अनील

MANIPAL TECHNOLOGIES LTD. MOXA / CTS - 2010



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 IFS Code : SYNB0009131

(CBS)

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D	D	M	M	Y	Y	Y	Y

Pay Chhotu Kumar

या धारक को Or Bearer

रुपये Rupees Seven Thousand Six Hundred and

Sixty Nine Only

अदा करें ₹ 7669/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881674

Please sign above

⑈881674⑈ 110025161⑈ 550085⑈ 30

एपिस



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(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

Pay Gaurav Kumar

या धारक को Or Bearer

रुपये Rupees Two Thousand One Hundred and Seven

Only.

अदा करें ₹ 2107/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881675

Please sign above

⑈881675⑈ 1100251611: 550085⑈ 30

Gaurav Kumar



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
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 IFS Code : SYNB0009131

(CBS)

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D	D	M	M	Y	Y	Y	Y

Pay Hari Kishan

या धारक को Or Bearer

रुपये Rupees Six Thousand Two Hundred and Forty
Nine Only.

अदा करें ₹ 6249/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881676

Please sign above

⑈881676⑈ 1100251611: 550085⑈ 30

हरि कृष्ण



रोहिणी सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
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 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

Pay *Jahid*

या धारक को Or Bearer

रुपये Rupees *Six Thousand Two Hundred and Forty*

Nine Only

अदा करें ₹ *6249/-*

A/c. No. **91311400000046**

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar

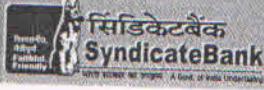
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Jahid

⑈881677⑈ 1100251611 550085⑈ 30



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 IFS Code : SYNB0009131

(CBS)

0	5	1	2	2	0	1	7
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Pay Jitlesh

या धारक को Or Bearer

रुपये Rupees Seven Thousand Three Hundred and
Ten Only

अदा करें ₹ 7310/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881678

Please sign above

⑈881678⑈ 110025161⑈ 550085⑈ 30

जितेश



रोहिणी सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
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 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

Pay Kamlesh Kumar

या धारक को Or Bearer

रुपये Rupees Seven Thousand Six Hundred and

Sixty Nine Only.

अदा करें

₹ 7669/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881679

Please sign above

⑈881679⑈ 1100251611: 550085⑈ 30

कमलेश कुमार



रोहिणी सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
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0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

(CBS)

Pay Lalman

या धारक को Or Bearer

रुपये Rupees Six Thousand Two Hundred and
Forty Nine Only

अदा करें ₹ 6249/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V-Kumar
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SAN: 550085881680

Please sign above

⑈881680⑈ 110025161⑈ 550085⑈ 30

ललमान

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0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

Pay *Mahiyara*

या धारक को Or Bearer

रुपये Rupees *Eight Thousand One Hundred and Forty Eight Only.*

अदा करें ₹ *8148/-*

A/c. No. **91311400000046**

Valid for 3 Months only

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881681

Please sign above

⑈881681⑈ 110025161⑈ 550085⑈ 30

[Signature]

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0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

(CBS)

Pay Mishri Lal

या धारक को Or Bearer

रुपये Rupees One Thousand Five Hundred and
Sixty Two Only.

अदा करें ₹ 1562/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 KUMAR ENGINEERING ENTERPRISES

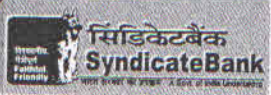
SAN: 550085881682

Please sign above

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मीश्री लाल

MANIPAL TECHNOLOGIES LTD., NOIDA / CTS - 2010



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IFS Code : SYNB0009131

(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

Pay Mohit Kamble

या धारक को Or Bearer

रुपये Rupees Six Thousand Eight Hundred and

Eighty One

अदा करें ₹ 6881/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881683

Please sign above

⑈881683⑈ 110025161⑈ 550085⑈ 30

Mohit



रोहिणी सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNB0009131

(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

Pay Motilal

या धारक को Or Bearer

रुपये Rupees Five Thousand Eight Hundred and
Fifty Eight Only

अदा करें ₹ 5858/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar

KUMAR ENGINEERING ENTERPRISES

SAN: 550085881684

Please sign above

⑈881684⑈ 110025161⑈ 550085⑈ 30

मोतीलाल



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 063 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYN0009131

(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Mukesh

रुपये Rupees One Thousand Five Hundred and Sixty
Two Only

₹ 1562/-
 अदा करे

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881661

Please sign above

⑈881661⑈ 110025161⑈ 550085⑈ 30

मकेश

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 IFS Code : SYNB0009131

(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

APRAL TECHNOLOGIES LTD., NOIDA / CTS - 2010

Pay Phoolchandra

या धारक को Or Bearer

रुपये Rupees Eight Thousand One Hundred and
Forty Eight- Only.

अदा करें ₹ 8148/-

A/c. No. 91311400000046

Valid for 3 Months only

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

V. Kumar
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881686

Please sign above

⑈881688⑈ 110025161⑈ 550085⑈ 30

Phoolchandra



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 IFS Code : SYNB0009131

(CBS)

0	5	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Rajesh Kumar

रुपये Rupees One Thousand Five Hundred and Sixty

Two Only

अदा करें ₹ 1562/-

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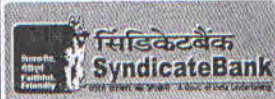
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Pay Ritesh Kumar

रुपये Rupees Thirty Three Thousand Only.

अदा करें ₹ 33,000/-

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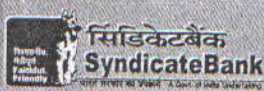
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Rizwan Haider
05-01-18



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Pay Veerpal Saini

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Twenty Nine Only

अदा करें ₹ 8629/-

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For And / or Following Enterprises

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