

**KUMAR ENGINEERING ENTERPRISES**

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

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

**Total Earning**

BASIC	91104
H.R.A.	22020
CONVEY.	3000
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 116124****Total Deduction**

E.P.F.	8531
V.P.F.	0
E.S.I.C.	1460.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

**LWFEE 0.00**  
**Total Deduction 9991.00****Employer Contributions**

Pension	5923
Difference	2608
E.S.I.C.	3949.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 106133.00**  
**Total Employee 15****P.F. Details**

Total Employee A/c - 01	14
Total Employee A/c - 10	14
Total Employee A/c - 21	14
Salary / Wages A/c - 01	71104
Salary / Wages A/c - 10	71104
Salary / Wages A/c - 21	71104
E.P.F. A/c - 01	8531
Pension A/c - 10	5923
Difference A/c - 01	2608
Administration A/c - 02	500
E.D.L.I. A/c - 21	356
Admn. EDLI A/c - 22	200
<b>Total Amount</b>	<b>18118</b>

Exempted Employee 1  
Exempted Wages 33000**ESIC Details**

Total Employee	9.00
ESIC Wages	83124
ESIC Employee Share	1460.00
ESIC Employer Share	3949.00
<b>Total Amount</b>	<b>5409.00</b>



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

TRRN: 1011705021432

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

Dues for the wage month of :April 2017

Total Subscribers : EPF 9 EPS 9 EDLI 9  
Total Wages : 71,104 71,104 71,104

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	500	0	0	200	700
2	Employer's Share Of Contribution	2,608	0	5,923	356	0	8,887
3	Employee's Share Of Contribution	8,531	0	0	0	0	8,531
Grand Total : Eighteen Thousand One Hundred Eighteen Rupees Only							18,118

( 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 Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 19-MAY-2017 12:31, 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.) - 18,118  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 18,118



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	APR-2017	Return Month	MAY-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-MAY-2017	Uploaded Date Time	19-MAY-2017 12:30
Exemption Status	Unexempted		
Remarks	EPF DUES FOR THE WAGES MONTH OF APR,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	11,392	10,253	10,253	10,253	1,230	854	376	4	0	-	-	NA
2	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	8,675	8,675	8,675	8,675	1,041	723	318	8	0	-	-	NA
3	101002573727	DHANANJAY TANTI	DHANANJAY TANTI	0	0	0	0	0	0	0	30	0	-	-	NA
4	101002573715	HARI KISHAN	HARI KISHAN	4,862	4,862	4,862	4,862	583	405	178	15	0	-	-	NA
5	101002573743	HITESH MAROTI BHAVSAR	HITESH MAROTI	15,247	11,154	11,154	11,154	1,338	929	409	4	0	-	-	NA
6	101047261029	ISHWAR PAL	ISHWAR PAL	7,042	5,915	5,915	5,915	710	493	217	15	0	-	-	NA
7	101002573683	JAHID	JAHID	6,483	6,483	6,483	6,483	778	540	238	10	0	-	-	NA
8	100177379899	JITILESH	JITILESH	0	0	0	0	0	0	0	30	0	-	-	NA
9	100187879931	KAMLESH	KAMLESH	0	0	0	0	0	0	0	30	0	-	-	NA
10	100850055558	MAHENDER PAL	MAHENDER PAL	18,531	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	NA
11	101002573704	MAHIYAR	MAHIYAR	0	0	0	0	0	0	0	30	0	-	-	NA
12	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	5,382	5,382	5,382	5,382	646	448	198	15	0	-	-	NA

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	PMRPY	
13	101003587171	MOTI LAL	MOTI LAL	0	0	0	0	0	0	0	30	0	-	-	NA
14	101002573677	RANVEER SINGH	RANVEER SINGH	5,510	5,510	5,510	5,510	661	459	202	13	0	-	-	NA

**Monthly Contribution Details (Contractor-wise) for the month of Apr-2017**

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	0	0.00	-	On Leave	0.00
2	2212927345	JITILESH	0	0.00	-	On Leave	0.00
3	2214215620	HITESH MAROTI BHAVS/	26	15247.00	-	-	267.00
4	2214215631	HARI KISHAN	15	4862.00	-	-	86.00
5	2214215643	JAHID	20	6483.00	-	-	114.00
6	2214215654	DHANANJAY TANTI	0	0.00	-	On Leave	0.00
7	2214215827	CHHOTU KUMAR	22	8675.00	-	-	152.00
8	2214249746	RANVEER SINGH	17	5510.00	-	-	97.00
9	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
10	2214249791	GAURAV ANAND	0	0.00	-	Left Service	0.00
11	2214249796	ALAM SHAH	26	11392.00	-	-	200.00
12	2214249806	MOTTI LAL	0	0.00	-	On Leave	0.00
13	2214249812	ISHWAR PAL	15	7042.00	-	-	124.00
14	2214249818	MOHIT KAMBLE	15	5382.00	-	-	95.00
15	2214249958	MAHENDER PAL	30	18531.00	-	-	325.00
<b>Total Monthly Wages :</b>				<b>83,124.00</b>		<b>Total IP Contribution :</b>	<b>1,460.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,460.00	3,949.00	5,409.00	0.00	83,124.00

-- End of Report --



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

TRRN: 1011705021432

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

Dues for the wage month of :April 2017

Total Subscribers :	EPF 9	EPS 9	EDLI 9
Total Wages :	71,104	71,104	71,104

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	500	0	0	200	700
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Grand Total : Eighteen Thousand One Hundred Eighteen Rupees Only							18,118

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**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 -----

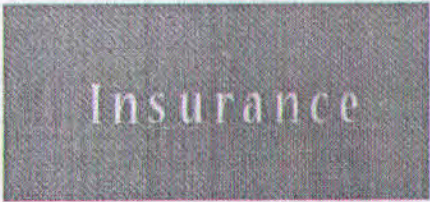
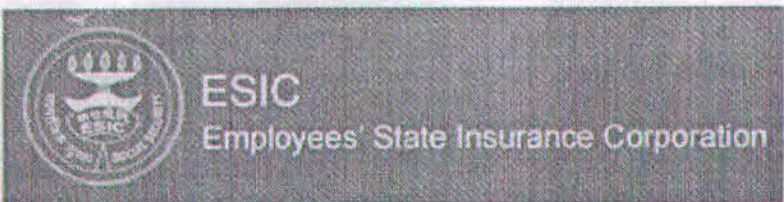
**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 19-MAY-2017 12:31, 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.

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B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	18,118
E) Total amount of uploaded ECR (C + D) ( Rs.) -	18,118



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Apr-2017	
Challan Number :	02217112523426	
Challan Created Date	19-05-2017 12:38:51	
Challan Submitted Date	23-05-2017 14:22:59	
Amount Paid:	5409.00	
Transaction Number:	IGABMMCR7	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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

**KUMAR ENGINEERING ENTERPRISES**

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

Salary / Wages Register for the month of April, 2017

Page No. 1

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 LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPLALL LUNCH CCA MEDICAL Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
1	ALAM SHAH LAL MOHMMAD SUPERVISOR DL/CPM/28420/10055 2214249796	101002941424 01/01/2017	11830 1314 0 0 13144	0 0 0 0 0	21.00 5.00 0.00 0.00	0.00 0.00 4.00 26.00	10253 1139 0 0 11392	0 0 0 0 0	0 0 0 0 0	1230 200.00 0 0 1430.00	0 0 0 0 0	854 376 0.00 1230.00	9962.00	
2	CHHOTU KUMAR CHARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827	101002941407 01/01/2017	11830 0 0 0 11830	0 0 0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 8.00 22.00	8675 0 0 0 8675	0 0 0 0 0	0 0 0 0 0	1041 152.00 0 0 1193.00	0 0 0 0 0	723 318 0.00 1041.00	7482.00	
3	DHANANJAY TANTI SHRI HELPER DL/CPM/28420/10049 2214215654	101002573727 01/01/2017	9724 0 0 0 9724	0 0 0 0 0	0.00 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	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	On Leave
4	HARI KISHAN MANIK LAL HELPER DL/CPM/28420/10048 2214215631	101002573715 01/01/2017	9724 0 0 0 9724	0 0 0 0 0	12.00 3.00 0.00 0.00	0.00 0.00 15.00 15.00	4862 0 0 0 4862	0 0 0 0 0	0 0 0 0 0	583 86.00 0 0 669.00	0 0 0 0 0	405 178 0.00 583.00	4193.00	
5	HITESH MAROTI BHAVSAR MAROTI BHAVSAR SUPERVISOR DL/CPM/28420/10051 2214215620	101002573743 01/01/2017	12870 4723 0 0 17593	0 0 0 0 0	21.00 5.00 0.00 0.00	0.00 0.00 4.00 26.00	11154 4093 0 0 15247	0 0 0 0 0	0 0 0 0 0	1338 267.00 0 0 1605.00	0 0 0 0 0	929 409 0.00 1338.00	13642.00	
6	ISHWAR PAL NAND LAL FOREMAN DL/CPM/28420/10057 2214249812	101047261029 01/01/2017	11830 2254 0 0 14084	0 0 0 0 0	12.00 3.00 0.00 0.00	0.00 0.00 15.00 15.00	5915 1127 0 0 7042	0 0 0 0 0	0 0 0 0 0	710 124.00 0 0 834.00	0 0 0 0 0	493 217 0.00 710.00	6208.00	
7	JAHD NAZIR STORE INCHARGE DL/CPM/28420/10045 2214215643	101002573683 01/01/2017	9724 0 0 0 9724	0 0 0 0 0	16.00 4.00 0.00 0.00	0.00 0.00 10.00 20.00	6483 0 0 0 6483	0 0 0 0 0	0 0 0 0 0	778 114.00 0 0 892.00	0 0 0 0 0	540 238 0.00 778.00	5591.00	





**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 April, 2017**

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. 2

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 LWFER	Net payment	Signature with Revenue Stamp			
			BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.	LTAX	
			H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	LTAX						
			CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.							
			MEDICAL		E.L.	P.D.	MEDICAL		ARREAR								
			Total				Total			LWFEE	Total						
8	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 2212927345	100177379899 02/05/2016	11000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	On Leave	
9	KAMLESH CHHANGU LAL SKILLED DL/CPM/28420/00027 2206507385	100187879931 01/12/2015	12000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	On Leave	
10	MAHENDER PAL NAND LAL SUPERVISOR DL/CPM/28420/00040 2214249958	100850055558 01/01/2017	12870	0	25.00	0.00	12870	0	0	1544	0	1072	0	472	0.00	16662.00	 On Leave
11	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	101002573704 01/01/2017	11830	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	0.00	On Leave	
12	MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10058 2214249818	101047285273 01/01/2017	10764	0	12.00	0.00	5382	0	0	646	0	448	0	198	0.00	4641.00	 Mohit
13	MOTI LAL HARI LAL HELPER DL/CPM/28420/10056 2214249806	101003587171 01/01/2017	9724	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	0.00	On Leave	
14	RANVEER SINGH RAJA RAM STORE INCHARGE DL/CPM/28420/10044 2214249746	101002573677 01/01/2017	9724	0	13.00	0.00	5510	0	0	661	0	459	0	202	0.00	4752.00	 20/4/17



**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 April, 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 U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR						
			Total				Total		LWFEE	Total				
15	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.  EXEMPTED 02/05/2016	20000	0	25.00	0.00	20000	0	0	0	0	0	0		
		10000	0	5.00	0.00	10000	0	0	0.00	0	0	0		
		3000	0	0.00	0.00	3000	0	0	0	0	0.00	0.00		
			0	0.00	30.00		0	0			0.00	0.00		
	<b>Total</b>		<b>33000</b>				<b>33000</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33000.00</b>		
						91104	0	0	8531	0	5923			
						22020	0	0	1460.00	0	2608			
						3000	0	0	0		0.00			
							0	0			0.00			
							<b>116124</b>		<b>0.00</b>	<b>9991.00</b>		<b>106133.00</b>		





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

(CBS)

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

Pay Alam Shah

या धारक को Or Bearer

रुपये Rupees *Nine Thousand Nine Hundred and*

*Sixty Two Only.*

अदा करें ₹ 9962/-

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

*K. Kumar*  
 KUMAR ENGINEERING ENTERPRISES

SAN: 550062323844

Please sign above

⑈ 3 2 3 8 4 4 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 6 2 ⑈ 3 0

*Alam*

Pay Chhotu Kumar

या धारक को Or Bearer

रुपये Rupees Seven Thousand Four Hundred and

Eighty Two Only.

अदा करें

₹ 7482/-

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

*Kumar*  
KUMAR ENGINEERING ENTERPRISES

SAN: 550062323870

Please sign above

⑈ 3 238 70 ⑈ 1 100 25 16 1 ⑈ 5 5006 2 ⑈ 30

*दाए-*



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

(CBS)

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

या धारक को Or Bearer

Pay Mari Kishan

रुपये Rupees Four Thousand One Hundred and Ninety  
Three Only.

अदा करें ₹ 4193/-

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: 550062323859

Please sign above

⑈ 3 2 3 8 5 9 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 6 2 ⑈ 3 0



MANPA TECHNOLOGIES (P. L.) DELHI, CTS 2010



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

(CBS)

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

Pay *Hitesh Maroti Bhavsar*

या धारक को Or Bearer

रुपये Rupees *Thirteen Thousand Six Hundred and*

*Forty Two Only.*

अदा करें ₹ 13,642/-

A/c. No. 91311400000046

Valid for 3 Months only

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