

**KUMAR ENGINEERING ENTERPRISES**

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

Grand Total of Salary / Wages for the month of April, 2018

**Total Earning**

BASIC	90134
H.R.A.	8333
CONVEY.	2500
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 100967****Total Deduction**

E.P.F.	7542
V.P.F.	0
E.S.I.C.	1289.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>8831.00</b>

**Net Payment 92136.00**  
**Total Employee 22****Employer Contributions**

Pension	5236
Difference	2306
E.S.I.C.	3490.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**P.F. Details**

Total Employee A/c - 01	20
Total Employee A/c - 10	20
Total Employee A/c - 21	20
Salary / Wages A/c - 01	62850
Salary / Wages A/c - 10	62850
Salary / Wages A/c - 21	62850
E.P.F. A/c - 01	7542
Pension A/c - 10	5236
Difference A/c - 01	2306
Administration A/c - 02	500
E.D.L.I. A/c - 21	314
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>15898</b>

Exempted Employee 2  
Exempted Wages 31443**ESIC Details**

Total Employee	10.0
ESIC Wages	73467
ESIC Employee Share	1289.00
ESIC Employer Share	3490.00
<b>Total Amount</b>	<b>4779.00</b>



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

TRRN: 1011805019831

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

Dues for the wage month of :April 2018

Total Subscribers :	EPF 9	EPS 9	EDLI 9
Total Wages :	62,850	62,850	62,850

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	0	500
2	Employer's Share Of Contribution	2,306	0	5,236	314	0	7,856
3	Employee's Share Of Contribution	7,542	0	0	0	0	7,542
Grand Total : Fifteen Thousand Eight Hundred Ninety-Eight Rupees Only							15,898

( 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 16-MAY-2018 10:49, 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.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	15,898
E) Total amount of uploaded ECR (C + D) ( Rs.) -	15,898



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 :	1011805019831
Challan Status :	Payment Confirmed
Challan Generated On :	16-MAY-2018 10:49:16
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	APR-18
Total Amount (Rs) :	15,898
Account-1 Amount (Rs) :	9,848
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,236
Account-21 Amount (Rs) :	314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240220518001390
Presentation Date :	22-MAY-2018 00:00:00
Realization Date :	22-MAY-2018 00:00:00
Date of Credit :	22-MAY-2018 00:00:00



**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-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2018	Uploaded Date Time	16-MAY-2018 10:48
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH APR,2018	ECR Id	17674448

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101002941424	ALAM SHAH	ALAM SHAH	9,170	7,500	7,500	7,500	900	625	275	15	0	-	-	N.A.
2	101242310493	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
4	101207448213	GAURAV KUMAR	GAURAV KUMAR	9,781	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
5	100177379899	JITILESH	JITILESH	8,160	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
6	100187879931	KAMLESH	KAMLESH	3,943	3,500	3,500	3,500	420	292	128	23	0	-	-	N.A.
7	101158479826	LALMAN	LALMAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
8	101002573704	MAHIYAR	MAHIYAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
9	101223558785	MISHRI LAL	MISHRI LAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
10	101003587171	MOTI LAL	MOTI LAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
11	100543939438	MUKESH	MUKESH	7,413	7,413	7,413	7,413	890	618	272	14	0	-	-	N.A.
12	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101242310486	PRATHVI	PRATHVI	0	0	0	0	0	0	0	30	0	-	-	N.A.
14	101255529021	RABI KUMAR	RABI KUMAR	6,950	6,950	6,950	6,950	834	579	255	15	0	-	-	N.A.
15	101255529032	RAM KUMAR	RAM KUMAR	6,487	6,487	6,487	6,487	778	540	238	16	0	-	-	N.A.
16	101002573677	RANVEER SINGH	RANVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
17	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	0	0	0	0	0	0	0	30	0	-	-	N.A.
18	101239285311	RUPESH KUMAR	RUPESH KUMAR	9,170	7,500	7,500	7,500	900	625	275	15	0	-	-	N.A.
19	101242310472	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
20	101197240371	SUREMAN	SUREMAN	8,450	7,500	7,500	7,500	900	625	275	15	0	-	-	N.A.

**Monthly Contribution Details (Contractor-wise) for the month of Apr-2018**

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 : KUMAR ENGINEERING ENTERPRISES-</b>							
1	2206507385	KAMLESH	7	3943.00	-	-	69.00
2	2212927345	JITILESH	16	8160.00	-	-	143.00
3	2214215631	HARI KISHAN	0	0.00	-	Left Service	0.00
4	2214249746	RANVEER SINGH	0	0.00	-	On Leave	0.00
5	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
6	2214249796	ALAM SHAH	15	9170.00	-	-	161.00
7	2214249806	MOTI LAL	0	0.00	-	On Leave	0.00
8	2214249818	MOHIT KAMBLE	0	0.00	-	Left Service	0.00
9	2214269912	RIZWAN HAIDER	0	0.00	-	On Leave	0.00
10	2214292168	LALMAN	0	0.00	-	On Leave	0.00
11	2214300620	VEERPAL SAINI	7	3943.00	-	-	69.00
12	2214337294	BHAIYA LAL	0	0.00	-	On Leave	0.00
13	2214337295	PHOOLCHANDRA	0	0.00	-	On Leave	0.00
14	2214337297	SUREMAN	15	8450.00	-	-	148.00
15	2214346876	MUKESH	16	7413.00	-	-	130.00
16	2214346878	GAURAV KUMAR	16	9781.00	-	-	172.00
17	2214347597	MISHRI LAL	0	0.00	-	On Leave	0.00
18	2214368897	RUPESH KUMAR	15	9170.00	-	-	161.00
19	2214371138	PRATHVI	0	0.00	-	On Leave	0.00
20	2214371160	ARVIND KUMAR	0	0.00	-	On Leave	0.00
21	2214371164	SONU KUMAR	0	0.00	-	On Leave	0.00
22	2214380878	RAM KUMAR	14	6487.00	-	-	114.00
23	2214380881	RABI KUMAR	15	6950.00	-	-	122.00
<b>Total Monthly Wages :</b>				<b>73,467.00</b>		<b>Total IP Contribution :</b>	<b>1,289.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,289.00	3,490.00	4,779.00	0.00	73,467.00

-- End of Report --



**ESIC**  
Employees' State Insurance Corporation

Insurance

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-2018	
Challan Number :	02218114674471	
Challan Created Date	16-05-2018 10:57:02	
Challan Submitted Date	21-05-2018 12:29:59	
Amount Paid:	4779.00	
Transaction Number:	CPH2169157	

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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 April, 2018

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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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
				W.D.	S.L.	SPLALL LUNCH CCA MEDICAL Total	H.R.A. CONVEY MEDICAL Total		E.P.F. E.S.I.C. ADVAN. LWFFEE Total	V.P.F. I.TAX Total				
1		ALAM SHAH LAL MOHAMMAD SUPERVISOR DL/CPM/28420/10055 2214249796 01/01/2017	18340 0 0 0 0 18340	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 0 0 18340	9170 0 0 0 0 9170	900 161.00 0 0 0	0 0 435.58 0.00 1061.00	625 275 0.00 900.00	0 0 0 0 8109.00			
2		ARVIND KUMAR DINAI LAL HELPER DL/CPM/28420/10084 2214371160 05/02/2018	13900 0 0 0 0 13900	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0 13900	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00		
3		BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017	16900 0 0 0 0 16900	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0 16900	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0 0 0.00		
4		GAURAV KUMAR VIJENDRA KUMAR SUPERVISOR DL/CPM/28420/10076 2214346878 27/11/2017	18340 0 0 0 0 18340	13.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 0 0 18340	9781 0 0 0 0 9781	960 172.00 0 0 0	0 0 0 0 0 0.00	666 294 464.60 0.00 960.00	0 0 0 0 0 0.00	0 0 0 0 8649.00		
5		JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 2212927345 02/05/2016	15300 0 0 0 0 15300	6.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00	0 0 0 0 0 15300	3943 0 0 0 0 3943	420 69.00 0 0 0	0 0 0 0 0 1103.00	292 128 187.29 0.00 960.00	0 0 0 0 0 0.00	0 0 0 0 7057.00		
6		KAMLESH CHHANGU LAL SKILLED DL/CPM/28420/00027 2206507385 01/12/2015	16900 0 0 0 0 16900	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0 16900	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 489.00	0 0 0.00 0.00 420.00	0 0 0 0 0 0.00	0 0 0 0 3454.00		
7		LALMAN DHOONI LAL HELPER DL/CPM/28420/10070 2214292168 10/07/2017	13900 0 0 0 0 13900	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0 13900	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0 0 0 0.00	0 0 0 0 0.00		





**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2018

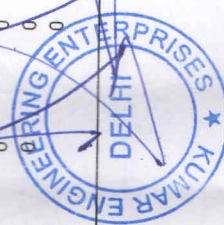
KUMAR ENGINEERING ENTERPRISES

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	Salary / Wage Rate	Attendance				Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	SPLALL	BASIC	SPLALL	BASIC	E.P.F.	V.P.F.	E.S.I.C.	LWFER	E.S.I.C.				Total
8	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	16900	0 0 0 0	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	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0			
9	MISHRI LAL BHAGAUTI LAL UNSKILLED DL/CPM/28420/10080 2214347597 27/11/2017	13900	0 0 0 0	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	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0			
10	MOTI LAL HARI LAL HELPER DL/CPM/28420/10056 2214249806 01/01/2017	13900	0 0 0 0	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	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0			
11	MUKESH MAHESH HELPER DL/CPM/28420/10077 2214346876 27/11/2017	13900	0 0 0 0	13.00 3.00 0.00 0.00	0 0 14.00 16.00	7413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	890 130.00 0	0 0 0	0 0 0	618 272 352.12	0 0 0	0.00 0.00 0.00		
12	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295 31/10/2017	16900	0 0 0 0	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	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6393.00		
13	PRATHVI BHAGAUTI LINEMAN DL/CPM/28420/10083 2214371138 05/02/2018	16900	0 0 0 0	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	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00		
14	RABI KUMAR KUSUM LAL HELPER DL/CPM/28420/10085 2214380881 05/03/2018	13900	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 15.00 15.00	6950 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	834 122.00 0	0 0 0	0 0 0	579 255 330.13	0 0 0	0.00 0.00 0.00	5994.00	



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

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

**KUMAR ENGINEERING ENTERPRISES**

Salary / Wages Register for the month of April, 2018

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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	SPLALL	H.R.A.	CONVEY	MEDICAL	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	AREAR1	AREAR	AREAR	AREAR				E.P.F.	V.P.F.
15	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878 05/03/2018	13900	0	0	0	0	12.00	0.00	0.00	0.00	0.00	6487	0	0	0	0	0	0	0	0	778	0	0	0	540	
		0	0	0	0	0	2.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	114.00	0	0	238		
		0	0	0	0	0	0.00	16.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	308.13		
		0	0	0	0	0	0.00	14.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	778.00	
		13900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	6487	0	0	0	0	0	0	0	0	0.00	0	0	0.00	5595.00	
16	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017	13900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	
17	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 02/05/2016	20000	0	0	0	0	20.00	0.00	0.00	0.00	0.00	16667	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00
		10000	0	0	0	0	5.00	0.00	0.00	0.00	0.00	8333	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	
		3000	0	0	0	0	0.00	5.00	0.00	0.00	2500	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	
		0	0	0	0	0	0.00	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	
		13900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	
18	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912 08/05/2017	13900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	
		0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	
		0	0	0	0	0	0.00	30.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	
		0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	
		13900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	
19	RUPESH KUMAR BINOD KUMAR YADAV SUPERVISOR DL/CPM/28420/10081 2214368897 29/01/2018	18340	0	0	0	0	12.00	0.00	0.00	0.00	0.00	9170	0	0	0	0	0	0	0	900	0	0	0	625		
		0	0	0	0	0	3.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	161.00	0	0	275			
		0	0	0	0	0	0.00	15.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	435.58			
		0	0	0	0	0	0.00	15.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00		
		18340	0	0	0	0	0.00	0.00	0.00	0.00	0.00	9170	0	0	0	0	0	0	0	0.00	0	0	0.00	900.00	8109.00	
20	SONU KUMAR SHANKAR LAL HELPER DL/CPM/28420/10082 2214371164 05/02/2018	13900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	
		0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	
		0	0	0	0	0	0.00	30.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00		
		0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00		
		13900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00		
21	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10074 2214337297 31/10/2017	16900	0	0	0	0	12.00	0.00	0.00	0.00	0.00	8450	0	0	0	0	0	0	0	900	0	0	0	625		
		0	0	0	0	0	3.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	148.00	0	0	275			
		0	0	0	0	0	0.00	15.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	401.38			
		0	0	0	0	0	0.00	15.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00		
		16900	0	0	0	0	0.00	0.00	0.00	0.00	0.00	8450	0	0	0	0	0	0	0	0.00	0	0	0.00	900.00	7402.00	



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES


Salary / Wages Register for the month of April, 2018

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 H.R.A. CONVEY MEDICAL Total	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. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX Total					
22		VEERPAL SAINI CHOKHE LAL LINEMAN		16900 0 0 0 16900	6.00 1.00 0.00 0.00	0 0 0 0	0.00 0.00 23.00 7.00	3943 0 0 0 3943	0 0 0 0 0	0 69.00 0 0.00 69.00	0 0 0 0 0	0 0 187.29 0.00 0.00	0 0 0 0 0	0 0 0 0 0	3874.00	
		<b>Total</b>						90134 8333 2500 100967	0 0 0 0 0	0 1289.00 0 0.00 1289.00	0 0 0 0 0	5236 2306 3489.70 0.00 0.00	0 0 0 0 0	0 0 0 0 0	92136.00	



A/c No.



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

(CBS)

0 5 0 5 2 0 1 8  
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Alam Shah

रुपये Rupees Eight Thousand One Hundred and Nine

Only.

अदा करें ₹ 8,109/-

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: 550085881934

Please sign above

⑈881934⑈ 110025161⑈ 550085⑈ 30

*[Handwritten signature]*

L-941103 64 6836

MANIPAL TECHNOLOGIES LTD., NOIDA / CTS - 2010

OD

A/c No. 1000



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

(CBS)

05052018  
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या धारक को Or Bearer

Pay Gaurav Kumar

रुपये Rupees Eight Thousand Six Hundred and

Forty Nine Only.

अदा करें ₹ 8649/-

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: 550085881942

Please sign above

⑈881942⑈ 110025161⑈ 550085⑈ 30

Gaurav Kumar

MANIPAL TECHNOLOGIES LTD. NOIDA, UTTAR PRADESH - 2010

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IFS Code : SYNB0009131

(CBS)

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या धारक को Or Bearer

Pay *Jitlesh*

रुपये Rupees *Seven Thousand and Fifty Seven Only.*

₹ 7057/-  
अदा करें

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: 550085881943

Please sign above

⑈881943⑈ 110025161⑈ 550085⑈ 30

*जितेश*

MANIPAL TECHNOLOGIES LTD., NOIDA, U.T.S. - 2010

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

(CBS)

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या धारक को Or Bearer

MANIPAL TECHNOLOGIES LTD., NODIA / CTS - 2010

Pay Kamlesh Kumar

रुपये Rupees Three Thousand Four Hundred and  
Fifty Four Only.

अदा करें ₹ 3454/-

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

*K. Kumar*  
KUMAR ENGINEERING ENTERPRISES

SAN: 550085881944

Please sign above

⑈881944⑈ 110025161⑈ 550085⑈ 30

कमलेश कुमार



रोहिणी सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)  
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(CBS)

या धारक को Or Bearer

Pay Mukesh

रुपये Rupees Six Thousand Three Hundred and Ninety

Three Only.

अदा करें ₹ 6393/-

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

*J. Kumar*  
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881916

Please sign above

⑈881916⑈ 110025161⑈ 550085⑈ 30

मुकेश

21/1/3302 3302 1451

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NEW DELHI - 110053 (DELHI)  
IFS Code : SYNB0009131

(CBS)

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MANIPAL TECHNOLOGIES LTD., NOIDA / GTS - 2010

Pay Rabi Kumar

या धारक को Or Bearer

रुपये Rupees Five Thousand Nine Hundred and  
Ninety Four Only.

अदा करें ₹ 5994/-

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

*R. Kumar*  
KUMAR ENGINEERING ENTERPRISES

SAN: 550085881917

Please sign above

⑈881917⑈ 110025161⑈ 550085⑈ 30

रावी



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

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(CBS)

या धारक को Or Bearer

Pay Ram Kumar

रुपये Rupees Five Thousand Five Hundred and Ninety

Five Only.

अदा करें ₹ 5595/-

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

R. Kumar  
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881918

Please sign above

⑈881918⑈ 110025161⑈ 550085⑈ 30

रामकुमार

A/c



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

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(CBS)

या धारक को Or Bearer

Pay Ritesh Kumar

रुपये Rupees Twenty Seven Thousand and Five  
Hundred Only.

अदा करें ₹ 27500/-

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: 550085881920

Please sign above

⑈881920⑈ 110025161⑈ 550085⑈ 30

Ritesh

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

(CBS)

05052018  
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Pay Rupesh Kumar

या धारक को Or Bearer

रुपये Rupees Eight Thousand One Hundred and  
Nine Only

अदा करें ₹ 8109/-

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 Engineering Enterprises*  
KUMAR ENGINEERING ENTERPRISES

SAN: 550085881921

Please sign above

⑈881921⑈ 110025161⑈ 550085⑈ 30

*B*

MANIPAL TECHNOLOGIES LTD., NOIDA / CTS - 2010



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 :	1011804011484
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2018 15:25:13
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	MAR-18
Total Amount (Rs) :	27,480
Account-1 Amount (Rs) :	17,119
Account-2 Amount (Rs) :	710
Account-10 Amount (Rs) :	9,105
Account-21 Amount (Rs) :	546
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240210518000862
Presentation Date :	21-MAY-2018 00:00:00
Realization Date :	21-MAY-2018 00:00:00
Date of Credit :	21-MAY-2018 00:00:00