

**AN ENGINEERING ENTERPRISES**

SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

Total of Salary / Wages for the month of December, 2017

**Total Earning**

BASIC	153143
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 **166143**

**Total Deduction**

E.P.F.	14283
V.P.F.	0
E.S.I.C.	2340.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
ITAX	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>16623.00</b>

**Employer Contributions**

Pension	9918
Difference	4365
E.S.I.C.	6325.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment **149520.00**  
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	119039
Salary / Wages A/c - 10	119039
Salary / Wages A/c - 21	119039
E.P.F. A/c - 01	14283
Pension A/c - 10	9918
Difference A/c - 01	4365
Administration A/c - 02	774
E.D.L.I. A/c - 21	595
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>29935</b>

Exempted Employee **2**  
Exempted Wages **40968**

**ESIC Details**

Total Employee	17.0
ESIC Wages	133143
ESIC Employee Share	2340.00
ESIC Employer Share	6325.00
<b>Total Amount</b>	<b>8665.00</b>

23.02.2018

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

Employer Code : 220007012900001001

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	18	9562.00	-	-	168.00
2	2212927345	JITILESH	17	8203.00	-	-	144.00
3	2214215620	HITESH MAROTTI BHAVS,	0	0.00	-	On Leave	0.00
4	2214215631	HARI KISHAN	0	0.00	-	On Leave	0.00
5	2214215643	JAHID	16	7011.00	-	-	123.00
6	2214215654	DHANANJAY TANTI	0	0.00	-	On Leave	0.00
7	2214215827	CHHOTU KUMAR	16	8500.00	-	-	149.00
8	2214249746	RANVEER SINGH	17	7449.00	-	-	131.00
9	2214249763	MAHIYAR	17	9031.00	-	-	159.00
10	2214249796	ALAM SHAH	15	8669.00	-	-	152.00
11	2214249806	MOTI LAL	15	6573.00	-	-	116.00
12	2214249818	MOHIT KAMBLE	16	7720.00	-	-	136.00
13	2214269912	RIZWAN HAIDER	15	6573.00	-	-	116.00
14	2214292168	LALMAN	16	7011.00	-	-	123.00
15	2214292178	SHAMBHU NATH	0	0.00	-	On Leave	0.00
16	2214292187	DIPAK	0	0.00	-	On Leave	0.00
17	2214296317	RAJESH KUMAR	0	0.00	-	On Leave	0.00
18	2214300620	VEERPAL SAINI	15	7968.00	-	-	140.00
19	2214337294	BHAIYA LAL	0	0.00	-	On Leave	0.00
20	2214337295	PHOOLCHANDRA	17	9031.00	-	-	159.00
21	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
22	2214346874	RAJESH KUMAR	15	6573.00	-	-	116.00
23	2214346876	MUKESH	16	7011.00	-	-	123.00
24	2214346878	GAURAV KUMAR	16	9247.00	-	-	162.00
25	2214346879	RAMESH KUMAR	0	0.00	-	On Leave	0.00
26	2214346880	ANIL KUMAR	0	0.00	-	On Leave	0.00
27	2214347597	MISHRI LAL	16	7011.00	-	-	123.00
<b>Total Monthly Wages :</b>				<b>133,143.00</b>		<b>Total IP Contribution :</b>	<b>2,340.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,340.00	6,325.00	8,665.00	0.00	133,143.00

--- End of Report ---



0

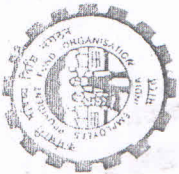
Monthly Contribution & Challan Details Form

**Transaction Details**

Transaction status:	Completed successfully
Employer's Code No:	22000701290001001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Dec-2017
Challan Number :	02218102041599
Challan Created Date	15-01-2018 09:56:23
Challan Submitted Date	22-02-2018 17:55:26
Amount Paid:	8665.00
Transaction Number:	IGACYWWZ8

Print Close

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

TRRN: 10110010111111

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

Dues for the wage month of : December 2017

Total Subscribers : EPF 16  
Total Wages : 1,19,039 EPS 16  
EDLI 16  
1,19,039

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	774	0	0	0	774
2	Employer's Share Of Contribution	4,365	0	9,918	595	0	14,878
3	Employee's Share Of Contribution	14,283	0	0	0	0	14,283
Grand Total : Twenty-Nine Thousand Nine Hundred Thirty-Five Rupees Only							29,935

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----  
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 15-JAN-2018 09:50, 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.) - 29,935  
E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 29,935

22 Feb - 2018  
11.07.2018



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	DEC-2017	Return Month	JAN-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JAN-2018	Uploaded Date Time	15-JAN-2018 09:49
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH DEC,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		PMPRPY	PMPRPY	
1	101002941424	ALAM SHAH	ALAM SHAH	8,669	7,258	7,258	7,258	871	605	266	16	0			N.A.
2	101207451596	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0			N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	0	0	0	0	0	0	0	31	0			N.A.
4	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	8,500	7,742	7,742	7,742	929	645	284	15	0			N.A.
5	101002573727	DHANANJAY TANTI	DHANANJAY TANTI	0	0	0	0	0	0	0	31	0			N.A.
6	101158475214	DIPAK	DIPAK	0	0	0	0	0	0	0	31	0			N.A.
7	101207448213	GAURAV KUMAR	GAURAV KUMAR	9,247	7,742	7,742	7,742	929	645	284	15	0			N.A.
8	101002573715	HARI KISHAN	HARI KISHAN	0	0	0	0	0	0	0	31	0			N.A.
9	101002573743	HITESH MAROTI BHAVSAR	HITESH MAROTI	0	0	0	0	0	0	0	31	0			N.A.
10	101002573655	JAHID	JAHID	7,011	7,011	7,011	7,011	841	584	257	15	0			N.A.
11	100177379899	JITILESH	JITILESH	8,203	8,203	8,203	8,203	984	683	301	14	0			N.A.
12	100167879931	KAMLESH	KAMLESH	9,562	8,710	8,710	8,710	1,045	726	319	13	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	PMRPY						
13	101158479826	LALMAN	LALMAN	7,011	7,011	7,011	7,011	841	584	257	15	0			N.A.				
14	101002573704	MAHIYAR	MAHIYAR	9,031	8,226	8,226	8,226	987	685	302	14	0			N.A.				
15	101223558785	MISHRI LAL	MISHRI LAL	7,011	7,011	7,011	7,011	841	584	257	15	0			N.A.				
16	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	7,720	7,720	7,720	7,720	926	643	283	15	0			N.A.				
17	101003587171	MOTILAL	MOTILAL	6,573	6,573	6,573	6,573	789	548	241	16	0			N.A.				
18	100543939438	MUKESH	MUKESH	7,011	7,011	7,011	7,011	841	584	257	15	0			N.A.				
19	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	9,031	8,226	8,226	8,226	987	685	302	14	0			N.A.				
20	101158480478	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	31	0			N.A.				
21	101207448209	RAJESH KUMAR	RAJESH KUMAR	6,573	6,573	6,573	6,573	789	548	241	16	0			N.A.				
22	101174875720	RAMESH KUMAR	RAMESH KUMAR	0	0	0	0	0	0	0	31	0			N.A.				
23	101002573677	RANVEER SINGH	RANVEER SINGH	7,449	7,449	7,449	7,449	894	621	273	14	0			N.A.				
24	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	6,573	6,573	6,573	6,573	789	548	241	16	0			N.A.				
25	101158479819	SHAMBHU NATH	SHAMBHU NATH	0	0	0	0	0	0	0	31	0			N.A.				
26	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	31	0			N.A.				



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 :	1011801017451
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2018 09:50:36
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	DEC-17
Total Amount (Rs) :	29,935
Account-1 Amount (Rs) :	18,648
Account-2 Amount (Rs) :	774
Account-10 Amount (Rs) :	9,918
Account-21 Amount (Rs) :	595
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002220218033342
Presentation Date :	22-FEB-2018 00:00:00
Realization Date :	22-FEB-2018 00:00:00
Date of Credit :	22-FEB-2018 00:00:00

Home (/epfo/home?\_HDIV\_STATE\_=19-41-068846704F66664FFD2D9A53B3E9D1FD)  
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=19-40-068846704F66664FFD2D9A53B3E9D1FD) / Challan Payment Response

 Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	1011801017451
CRN	002220218033342
Paid Amount (₹)	29935
Payment Status	Transaction Successful

[Click here](#) Home (/epfo/home?\_HDIV\_STATE\_=19-42-068846704F66664FFD2D9A53B3E9D1FD) to go to home page.

Designed, Developed and Hosted by Employees' Provident Fund Organisation, India  
Last Updated Wed Feb 21, 2018 (PV 1.2.30)





**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2017

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

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	AREA R1 ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFFEE Total	V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment			
1	ALAM SHAH LAL MOHAMMAD SUPERVISOR DL/CPM/28420/10055 2214249796	01/01/2017	17916 0 0 17916	0 0 0 0 17916	12.00 3.00 0.00 0.00	0.00 0.00 16.00 15.00	8669 0 0 0 8669	0 0 0 0 0	0 0 0 0 0	871 152.00 0 0.00 1023.00	0 0 0 0 0	605 266 411.78 0.00 871.00	7646.00			
2	ANIL KUMAR JAG NARAYAN HELPER DL/CPM/28420/10078 2214346880	27/11/2017	13584 0 0 13584	0 0 0 0 13584	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00			
3	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294	31/10/2017	16468 0 0 16468	0 0 0 0 16468	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00			
4	CHHOTU KUMAR CHARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827	01/01/2017	13584 0 0 13584	0 0 0 0 13584	0.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	8500 0 0 0 8500	0 0 0 0 0	0 0 0 0 0	929 149.00 0 0.00 1078.00	0 0 0 0 0	645 284 403.75 0.00 929.00	7422.00			
5	DHANANJAY TANTI SHRI HELPER DL/CPM/28420/10049 2214215654	01/01/2017	13584 0 0 13584	0 0 0 0 13584	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00			
6	DIPAK BHOLA NATH HELPER DL/CPM/28420/10068 2214292187	10/07/2017	13584 0 0 13584	0 0 0 0 13584	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00			
7	GAURAV KUMAR VIJENDRA KUMAR SUPERVISOR DL/CPM/28420/10076 2214346878	27/11/2017	17916 0 0 17916	0 0 0 0 17916	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	9247 0 0 0 9247	0 0 0 0 0	0 0 0 0 0	929 162.00 0 0.00 1091.00	0 0 0 0 0	645 264 439.23 0.00 929.00	8156.00			

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2017

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 2

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	LUNCH	CONVEY	C.C.A	MEDICAL	Total	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH				CCA	MEDICAL	E.P.F.	E.S.I.C.	ADVAN.	LWFEE
8		HARI KISHAN MANIK LAL HELPER		13584	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0		
		DL/CPM/28420/10048 2214215631	01/01/2017	13584	13584					0.00	0.00	31.00	0.00	0.00		0	0	0	0	0	0	0	0	0.00	0.00			
9		HITESH MAROTI BHAVSAR MAROTI BHAVSAR SUPERVISOR		12870	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0		
		DL/CPM/28420/10051 2214215620	01/01/2017	12870	17916					0.00	0.00	31.00	0.00	0.00		0	0	0	0	0	0	0	0	0.00	0.00			
10		JAHID NAZIR HELPER		13584	0	0	0	0	0	13.00	0.00	3.00	0.00	0.00	0.00	7011	0	0	0	0	0	841	123.00	0	0	584		
		DL/CPM/28420/10045 2214215643	01/01/2017	13584	13584					0.00	0.00	0.00	15.00	16.00		0	0	0	0	0	0	0	0	0	0.00	0.00		
11		JITILESH HARI LAL SEMI SKILLED		14958	0	0	0	0	0	14.00	0.00	3.00	0.00	0.00	0.00	8203	0	0	0	0	0	984	144.00	0	0	683		
		DL/CPM/28420/00036 2212927345	02/05/2016	14958	14958					0.00	0.00	0.00	14.00	17.00		0	0	0	0	0	0	0	0	0	0.00	0.00		
12		KAMLESH CHHANGU LAL SKILLED		16468	0	0	0	0	0	14.00	0.00	4.00	0.00	0.00	0.00	9562	0	0	0	0	0	1045	168.00	0	0	726		
		DL/CPM/28420/00027 2206507385	01/12/2015	16468	16468					0.00	0.00	0.00	13.00	18.00		0	0	0	0	0	0	0	0	0	454.20			
13		LALMAN DHOONI LAL HELPER		13584	0	0	0	0	0	13.00	0.00	3.00	0.00	0.00	0.00	7011	0	0	0	0	0	841	123.00	0	0	584		
		DL/CPM/28420/10070 2214292168	10/07/2017	13584	13584					0.00	0.00	0.00	15.00	16.00		0	0	0	0	0	0	0	0	0	0.00	0.00		
14		MAHIYAR GANESH PRASAD LINEMAN		16468	0	0	0	0	0	14.00	0.00	3.00	0.00	0.00	0.00	9031	0	0	0	0	0	987	159.00	0	0	685		
		DL/CPM/28420/10047 2214249763	01/01/2017	16468	16468					0.00	0.00	0.00	14.00	17.00		0	0	0	0	0	0	0	0	0	0.00	0.00		

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of December, 2017

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/GPM/28420

Firm ESIC Number 22000701290001001

Page No. 3

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 CCA MEDICAL	SPLALL LUNCH CCA	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L.	BASIC H.R.A. CONVEY. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	AREAR1 AREAR AREAR AREAR	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX	Total				
15		MISHRI LAL BHAGAUTI LAL UNSKILLED DL/CPM/28420/10080 2214347597	13584 0 0 13584	0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	7011 0 0 0	0 0 0 0	0 0 0 0	841 123.00 0 0.00	0 0 0 0	0 0 333.02 0.00	584 257 333.02 0.00	6047.00		
16		MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10058 2214249818	14958 0 0 14958	0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	7720 0 0 0	0 0 0 0	0 0 0 0	926 136.00 0 0.00	0 0 0 0	0 0 366.70 0.00	643 283 366.70 0.00	6658.00		
17		MOTI LAL HARI LAL HELPER DL/CPM/28420/10056 2214249806	13584 0 0 13584	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	6573 0 0 0	0 0 0 0	0 0 0 0	789 116.00 0 0.00	0 0 0 0	0 0 312.22 0.00	548 241 312.22 0.00	5668.00		
18		MUKESH MAHESH HELPER DL/CPM/28420/10077 2214346876	13584 0 0 13584	0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	7011 0 0 0	0 0 0 0	0 0 0 0	841 123.00 0 0.00	0 0 0 0	0 0 333.02 0.00	584 257 333.02 0.00	6047.00		
19		PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	16468 0 0 16468	0 0 0 0	14.00 3.00 0.00 0.00	0.00 0.00 14.00 17.00	9031 0 0 0	0 0 0 0	0 0 0 0	987 159.00 0 0.00	0 0 0 0	0 0 428.97 0.00	685 302 428.97 0.00	7835.00		
20		RAJESH KUMAR GAYA PRASAD HELPER DL/CPM/28420/10071 2214296317	13584 0 0 13584	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0.00	0 0 0 0.00	0.00		
21		RAJESH KUMAR HARI LAL HELPER DL/CPM/28420/10075 2214346874	13584 0 0 13584	0 0 0 0	12.00 3.00 0.00 0.00	0.00 0.00 16.00 15.00	6573 0 0 0	0 0 0 0	0 0 0 0	789 116.00 0 0.00	0 0 0 0	0 0 312.22 0.00	548 241 312.22 0.00	5668.00		



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Firm PF Number DL/CPM/28420

Firm ESIC Number 220007012900001001

Salary / Wages Register for the month of December, 2017

Page No. : 5

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	W.D.	S.L.	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX				LWFER
		U.A.N. D.O.J.	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							
			CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.						
			MEDICAL		E.L.	P.D.	MEDICAL	MEDICAL	ARREAR							
			<b>Total</b>	<b>Total</b>					<b>Total</b>	<b>LWFER</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>			
							153143	0	0	14283	0	9918	0	9918		
							10000	0	0	2340.00	0	4365	0	4365		
							3000	0	0	0	0	6324.29	0	6324.29		
								0	0	0.00	0.00	0.00	16623.00	0.00	149520.00	
									<b>166143</b>		<b>16623.00</b>					



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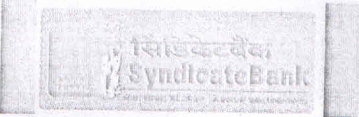
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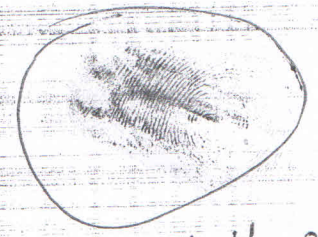
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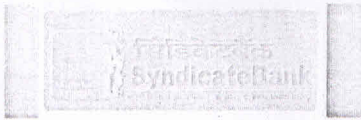
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