

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	150567
H.R.A.	8929
CONVEY.	2679
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 162175**Total Deduction**

E.P.F.	13882
V.P.F.	0
E.S.I.C.	2330.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	16212.00

Net Payment 145963.00
Total Employee 28**Employer Contributions**

Pension	9637
Difference	4245
E.S.I.C.	6304.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

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	115679
Salary / Wages A/c - 10	115679
Salary / Wages A/c - 21	115679
E.P.F. A/c - 01	13882
Pension A/c - 10	9637
Difference A/c - 01	4245
Administration A/c - 02	752
E.D.L.I. A/c - 21	578
Admn. EDLI A/c - 22	0
Total Amount	29094

Exempted Employee 2
Exempted Wages 38875**ESIC Details**

Total Employee	16.0
ESIC Wages	132710
ESIC Employee Share	2330.00
ESIC-Employer Share	6304.00
Total Amount	8634.00



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

TRRN: 1011803024115

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

Dues for the wage month of : February 2018

Total Subscribers : EPF 15
Total Wages : 1,15,679 EPS 15
1,15,679 EDLI 15
1,15,679

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	752	0	0	0	752
2	Employer's Share Of Contribution	4,245	0	9,637	578	0	14,460
3	Employee's Share Of Contribution	13,882	0	0	0	0	13,882
Grand Total : Twenty-Nine Thousand Ninety-Four Rupees Only							29,094

(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 -----
Cheque/DD No. -----
Cheque/DD drawn bank & Name of the Depositor -----
Date of Deposit -----
Signature of the -----
(To be manually filled by Employer) Date: -----
Mobile No. -----

(This is a system generated challan on 21-MAR-2018 10:48, 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.) - 29,094
E) Total amount of uploaded ECR (C + D) (Rs.) - 29,094

)
Home (/epfo/home?_HDIV_STATE_=6-41-6DC01E24D8C9C9C12DC80058FA6F8BDE)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=6-40-6DC01E24D8C9C9C12DC80058FA6F8BDE)
/ Challan Payment Response



Transaction Successful

Payment Details:

Bank	HDFC Bank
TRRN	1011803024115
CRN	240210518000843
Paid Amount (₹)	29094
Payment Status	Transaction Successful
Click here Home (/epfo/home?_HDIV_STATE_=6-42-6DC01E24D8C9C9C12DC80058FA6F8BDE) to go to home page.	

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Thu 10, May 2018 (PV 2.0.2)

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



Name of Establishment	KUMAR ENGINEERING ENTERPRISES	
Establishment Id	LIN	Not Available
Wage Month	Return Month	MAR-2018
Contribution Rate (%)	ECR Type	ECR
Salary Disbursement Date	Uploaded Date Time	21-MAR-2018 10:47
Exemption Status	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH FEB,2018	

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	10,238	8,571	8,571	8,571	1,029	714	315	12	0	-	-	N.A.
2	101242310493	ARVIND KUMAR	ARVIND KUMAR	7,277	7,277	7,277	7,277	873	606	267	9	0	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	8,822	8,036	8,036	8,036	964	669	295	13	0	-	-	N.A.
4	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	0	0	0	0	0	0	0	28	0	-	-	N.A.
5	101158475214	DIPAK	DIPAK	0	0	0	0	0	0	0	28	0	-	-	N.A.
6	101207448213	GAURAV KUMAR	GAURAV KUMAR	10,238	8,571	8,571	8,571	1,029	714	315	12	0	-	-	N.A.
7	101002573715	HARI KISHAN	HARI KISHAN	0	0	0	0	0	0	0	28	0	-	-	N.A.
8	101002573683	JAHID	JAHID	0	0	0	0	0	0	0	28	0	-	-	N.A.
9	100177379899	JITILESH	JITILESH	8,547	8,547	8,547	8,547	1,026	712	314	12	0	-	-	N.A.
10	100187879931	KAMLESH	KAMLESH	8,822	8,036	8,036	8,036	964	669	295	13	0	-	-	N.A.
11	101158479826	LALMAN	LALMAN	7,762	7,762	7,762	7,762	931	647	284	12	0	-	-	N.A.
12	101002573704	MAHIYAR	MAHIYAR	0	0	0	0	0	0	0	28	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	ER	NCP Days	PMRPY	PMPRPY							
13	101223558765	MISHRI LAL	MISHRI LAL	0	0	0	0	0	0	0	0	0	0	28	0	-	N.A.		
14	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	9,082	9,082	9,082	9,082	9,082	9,082	0	0	1,090	333	11	0	-	N.A.		
15	101003587171	MOTI LAL	MOTI LAL	7,762	7,762	7,762	7,762	7,762	7,762	0	0	931	284	12	0	-	N.A.		
16	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	0	0	0	28	0	-	N.A.		
17	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	0	0	0	0	0	0	0	0	0	0	28	0	-	N.A.		
18	101242310486	PRATHVI	PRATHVI	1,176	1,071	1,071	1,071	1,071	1,071	0	0	129	40	22	0	-	N.A.		
19	101207448209	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	0	0	0	28	0	-	N.A.		
20	101158480478	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	0	0	0	28	0	-	N.A.		
21	101002573677	RANVEER SINGH	RANVEER SINGH	8,247	8,247	8,247	8,247	8,247	8,247	0	0	990	303	11	0	-	N.A.		
22	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	7,277	7,277	7,277	7,277	7,277	7,277	0	0	873	267	13	0	-	N.A.		
23	101239285311	RUPESH KUMAR	RUPESH KUMAR	10,878	9,107	9,107	9,107	9,107	9,107	0	0	1,093	334	11	0	-	N.A.		
24	101158479819	SHAMBHU NATH	SHAMBHU NATH	0	0	0	0	0	0	0	0	0	0	28	0	-	N.A.		
25	101242310472	SONU KUMAR	SONU KUMAR	7,762	7,762	7,762	7,762	7,762	7,762	0	0	931	284	8	0	-	N.A.		
26	101197240371	SUREMAN	SUREMAN	9,410	8,571	8,571	8,571	8,571	8,571	0	0	1,029	315	12	0	-	N.A.		

Monthly Contribution Details (Contractor-wise) for the month of Feb-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
Name : KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	15	8822.00	-	-	155.00
2	2212927345	JITILESH	16	8547.00	-	-	150.00
3	2214215631	HARI KISHAN	0	0.00	-	On Leave	0.00
4	2214215643	JAHD	0	0.00	-	On Leave	0.00
5	2214215827	CHHOTU KUMAR	0	0.00	-	On Leave	0.00
6	2214249746	RANVEER SINGH	17	8247.00	-	-	145.00
7	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
8	2214249796	ALAM SHAH	16	10238.00	-	-	180.00
9	2214249806	MOTTI LAL	16	7762.00	-	-	136.00
10	2214249818	MOHIT KAMBLE	17	9082.00	-	-	159.00
11	2214269912	RIZWAN HAIDER	15	7277.00	-	-	128.00
12	2214292168	LALMAN	16	7762.00	-	-	136.00
13	2214292178	SHAMBHU NATH	0	0.00	-	On Leave	0.00
14	2214292187	DIPAK	0	0.00	-	On Leave	0.00
15	2214296317	RAJESH KUMAR	0	0.00	-	On Leave	0.00
16	2214300620	VEERPAL SAINI	16	9410.00	-	-	165.00
17	2214337294	BHAIYA LAL	15	8822.00	-	-	155.00
18	2214337295	PHOOLCHANDRA	0	0.00	-	On Leave	0.00
19	2214337297	SUREMAN	16	9410.00	-	-	165.00
20	2214346874	RAJESH KUMAR	0	0.00	-	On Leave	0.00
21	2214346876	MUKESH	0	0.00	-	On Leave	0.00
22	2214346878	GAURAV KUMAR	16	10238.00	-	-	180.00
23	2214347597	MISHRI LAL	0	0.00	-	On Leave	0.00
24	2214368897	RUPESH KUMAR	17	10878.00	-	-	191.00
25	2214371138	PRATHVI	2	1176.00	-	-	21.00
26	2214371160	ARVIND KUMAR	15	7277.00	-	-	128.00
27	2214371164	SONU KUMAR	16	7762.00	-	-	136.00
Total Monthly Wages :				132,710.00		Total IP Contribution :	2,330.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,330.00	6,304.00	8,634.00	0.00	132,710.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

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:	Feb-2018	
Challan Number :	02218108845889	
Challan Created Date	21-03-2018 10:56:52	
Challan Submitted Date	21-05-2018 12:15:09	
Amount Paid:	8634.00	
Transaction Number:	CPH2163958	

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KUMAR ENGINEERING ENTERPRISES

A-7150, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2018

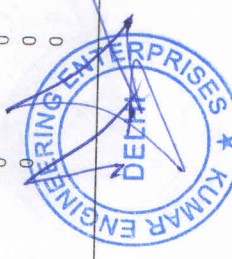
KUMAR ENGINEERING ENTERPRISES

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	AREAR1 ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX Total	Net payment	Signature with Revenue Stamp							
1	ALAM SHAH LAL MOHAMMAD SUPERVISOR DL/CPM/28420/10055 2214249796 01/01/2017		17916 0 0 0 17916	0 0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 12.00 16.00	10238 0 0 0 10238	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1029 180.00 0 0 1209.00	0 0 0 0 0	9029.00								
2	ARVIND KUMAR DINAI LAL HELPER DL/CPM/28420/10084 2214371160 05/02/2018		13584 0 0 0 13584	0 0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 9.00 15.00	7277 0 0 0 7277	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	873 128.00 0 0 1001.00	0 0 0 0 0	6276.00								
3	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017		16468 0 0 0 16468	0 0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 13.00 15.00	8822 0 0 0 8822	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	964 155.00 0 0 1119.00	0 0 0 0 0	7703.00								
4	CHHOTU KUMAR CHARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827 01/01/2017		16468 0 0 0 16468	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	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 0.00 0.00	0 0 0 0 0	0.00								
5	DIPAK BHOLA NATH HELPER DL/CPM/28420/10068 2214292187 10/07/2017		13584 0 0 0 13584	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	10238 0 0 0 10238	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1029 180.00 0 0 1209.00	0 0 0 0 0	9029.00								
6	GAURAV KUMAR VIJENDRA KUMAR SUPERVISOR DL/CPM/28420/10076 2214346878 27/11/2017		17916 0 0 0 17916	0 0 0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 12.00 16.00	714 0 0 0 714	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1029 180.00 0 0 1209.00	0 0 0 0 0	9029.00								
7	HARI KISHAN MANIK LAL HELPER DL/CPM/28420/10048 2214215631 01/01/2017		13584 0 0 0 13584	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	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 0.00 0.00	0 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 February, 2018

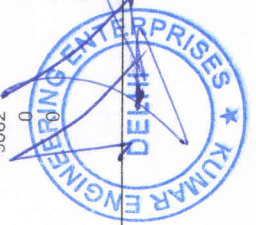
KUMAR ENGINEERING ENTERPRISES

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													
		BASIC	SPLALL	H.R.A.	LUNCH	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	ADVAN.	LWFEE	Total	
8	JAHID NAZIR HELPER DL/CPM/28420/10045 01/01/2017 2214215643	13584	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00			
9	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 10017739899 2212927345 02/05/2016	14958	0	0	0	13.00	0.00	3.00	0.00	0.00	12.00	0	0	0	0	0	0	0	0	0	0	1026	0	0	0	0	0	712	314	405.98	0.00	
10	KAMLESH CHHANGU LAL SKILLED DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	16468	0	0	0	13.00	0.00	2.00	0.00	0.00	13.00	0	0	0	0	0	0	0	0	0	0	964	0	0	0	0	669	295	419.05	0.00	7371.00	
11	LALMAN DHOONI LAL HELPER DL/CPM/28420/10070 101158479826 2214292168 10/07/2017	13584	0	0	0	13.00	0.00	3.00	0.00	0.00	12.00	0	0	0	0	0	0	0	0	0	0	931	0	0	0	0	647	284	368.70	0.00	7703.00	
12	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	16468	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	6695.00	
13	MISHRI LAL BHAGAUTI LAL UNSKILLED DL/CPM/28420/10080 101223558785 2214347597 27/11/2017	13584	0	0	0	0.00	0.00	0.00	0.00	0.00	28.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	
14	MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10058 101047285273 2214249818 01/01/2017	14958	0	0	0	14.00	0.00	3.00	0.00	0.00	11.00	0	0	0	0	0	0	0	0	0	0	1090	0	0	0	0	757	333	431.40	0.00	7833.00	



Handwritten signatures and stamps at the top of the page, including a large signature and several revenue stamps.

KUMAR ENGINEERING ENTERPRISES

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








KUMAR ENGINEERING ENTERPRISES

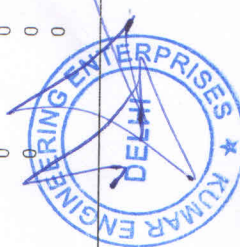
Salary / Wages Register for the month of February, 2018

KUMAR ENGINEERING ENTERPRISES

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

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S.No.	ID #	Particulars				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	U.A.N. D.O.J.	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL				AREAR1	E.P.F.
15		MOTI LAL				13.00	0.00	0.00	0.00	0.00	0.00	0.00	7762	0	0	0	931	0	647	
		HARI LAL				3.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	136.00	0	284		
		HELPER				0.00	12.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	368.70		
		DL/CPM/28420/10056		101003587171		0.00	16.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	1067.00	0.00	931.00	
		2214249806		01/01/2017																6695.00
16		MUKESH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	
		MAHESH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0	0		
		HELPER				0.00	28.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
		DL/CPM/28420/10077		100543939438		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0.00	0.00		
		2214346876		27/11/2017																0.00
17		PHOOLCHANDRA				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	
		RAM SAJIVAN				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0	0		
		LINEMAN				0.00	28.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
		DL/CPM/28420/10073		101197240363		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0.00	0.00		
		2214337295		31/10/2017																0.00
18		PRATHVI				2.00	0.00	0.00	0.00	0.00	0.00	0.00	1176	0	0	0	129	0	89	
		BHAGAUTI				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	21.00	0	40		
		LINEMAN				0.00	22.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	55.86		
		DL/CPM/28420/10083		101242310486		0.00	2.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	150.00	0.00	129.00	
		2214371138		05/02/2018																1026.00
19		RAJESH KUMAR				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	
		GAYA PRASAD				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0	0		
		HELPER				0.00	28.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
		DL/CPM/28420/10071		101158480478		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0.00	0.00		
		2214296317		17/07/2017																0.00
20		RAJESH KUMAR				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	
		HARI LAL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0	0		
		HELPER				0.00	28.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
		DL/CPM/28420/10075		101207448209		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0.00	0.00		
		2214346874		27/11/2017																0.00
21		RANVEER SINGH				15.00	0.00	0.00	0.00	0.00	0.00	0.00	8247	0	0	0	990	0	687	
		RAJA RAM				2.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	145.00	0	303		
		HELPER				0.00	11.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	391.73		
		DL/CPM/28420/10044		101002573677		0.00	17.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	1135.00	0.00	990.00	
		2214249746		01/01/2017																7112.00



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2018

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPI/28420

Firm ESIC Number 22000701290001001

Page No. : 4

S.No. ID #	Particulars			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 Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	AREAR1 AREAR AREAR AREAR AREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX Total									
22	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 02/05/2016	20000 10000 3000 0 0 33000	0 0 0 0 0 0	21.00 4.00 0.00 0.00 0.00 25.00	0.00 0.00 3.00 25.00	17857 8929 2679 0 0 17857	0 0 0 0 0 0	0 0 0 0 29465	0 0.00 0 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 0 0 0 0 0	0 0 0 0 0 0	29465.00			
23	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPI/28420/10062 2214269912 08/05/2017	13584 0 0 13584	0 0 0 0 0 13584	13.00 2.00 0.00 0.00 0.00 15.00	0.00 0.00 13.00 15.00	10878 0 0 0 0 10878	0 0 0 0 0 0	0 0 0 0 7277	0.00 873 128.00 0 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	0 606 267 345.66 0.00 0.00	0 0 0 0 0 0	6276.00			
24	RUPESH KUMAR BINOD KUMAR YADAV SUPERVISOR DL/CPI/28420/10081 2214368897 29/01/2018	17916 0 0 17916	0 0 0 0 0 17916	14.00 3.00 0.00 0.00 0.00 17.00	0.00 0.00 11.00 17.00	10878 0 0 0 0 10878	0 0 0 0 0 0	0 0 0 0 10878	0.00 1093 191.00 0 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	0 759 334 516.71 0.00 0.00	0 0 0 0 0 0	9594.00			
25	SHAMBHU NATH RAMJEET HELPER DL/CPI/28420/10069 2214292178 10/07/2017	13584 0 0 13584	0 0 0 0 0 13584	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00 0.00 0.00	7762 0 0 0 0 7762	0 0 0 0 0 0	0 0 0 0 7762	0.00 931 136.00 0 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 0 0 0 0 0	0 0 0 0 0 0	0.00			
26	SONU KUMAR SHANKAR LAL HELPER DL/CPI/28420/10082 2214371164 05/02/2018	13584 0 0 13584	0 0 0 0 0 13584	13.00 3.00 0.00 0.00 0.00 16.00	0.00 0.00 8.00 16.00	9410 0 0 0 0 9410	0 0 0 0 0 0	0 0 0 0 7762	0.00 1029 165.00 0 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	0 647 284 368.70 0.00 0.00	0 0 0 0 0 0	6695.00			
27	SUREMAN CHHEDDU LAL LINEMAN DL/CPI/28420/10074 2214337297 31/10/2017	16468 0 0 16468	0 0 0 0 0 16468	13.00 3.00 0.00 0.00 0.00 16.00	0.00 0.00 12.00 16.00	9410 0 0 0 0 9410	0 0 0 0 0 0	0 0 0 0 9410	0.00 1029 165.00 0 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	0 714 315 446.98 0.00 0.00	0 0 0 0 0 0	8216.00			
28	VEERPAL SAINI CHOKHE LAL LINEMAN DL/CPI/28420/10074 2214337297 01/08/2017	16468 0 0 16468	0 0 0 0 0 16468	14.00 2.00 0.00 0.00 0.00 16.00	0.00 0.00 12.00 16.00	9410 0 0 0 0 9410	0 0 0 0 0 0	0 0 0 0 9410	0.00 165.00 0 0 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 0 0 0 0 0	0 0 0 0 0 0	9245.00			



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2018

KUMAR ENGINEERING ENTERPRISES

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

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 H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH CCA 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. LWFER Total			
	U.A.N. D.O.J.					150567	0	0	13882	0	9637	
						8929	0	0	2330.00	0	4245	
						2679	0	0	0	0	6303.78	
	Total						0	0	0.00	16212.00	0.00	145963.00



11110740070000SY3011030839093 ■ L-SYD1103 64 6387 8834 (SY3)



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(CBS)

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या धारक को Or Bearer

Pay Alam Shah

रुपये Rupees Nine Thousand Twenty Nine Only

₹ 9029/-

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Payable at par at all branches of our Bank

V. KUMAR
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SAN: 550085881832

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(SY3)



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L-SPB-35-64 6391 6339

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Pay Bhaiya Lal

रुपये Rupees Seven Thousand Seven Hundred and

Three Only.

अदा करें ₹ 7703/-

A/c. No. 91311400000046

Valid for 3 Months only

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V. Kumar
KUMAR ENGINEERING ENTERPRISES

Please sign above

SAN: 550085881836

⑈881836⑈ 110025161⑈ 550085⑈ 30

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A/C No.



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Pay Gaurav Kumar

रुपये Rupees Nine Thousand and Twenty Nine Only.

अदा करें ₹ 9029/-

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: 550085881896

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⑈881896⑈ 110025161⑈ 550085⑈ 30

[Signature]
27/9/18.

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IFS Code : SYNB0009131

(CBS)

05032018
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या धारक को Or Bearer

Pay Kamlesh Kumar

रुपये Rupees Seven Thousand Seven Hundred and
Three Only.

अदा करें ₹ 7703/-

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: 550085881834

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⑈881834⑈ 110025161⑈ 550085⑈ 30

कमलेश कुमार 12

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Syndicate Bank
A BANK OF INDIA GROUP COMPANY

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Pay Lalman

रुपये Rupees Six Thousand Six Hundred and Ninety

Five Only.

₹ 6,695/-

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Valid for 3 Months only

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Payable at par at all branches of our Bank

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Pay Mohit Kamble

रुपये Rupees Seven Thousand Eight Hundred and
Thirty Three Only.

अदा करें ₹ 7833/-

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K. Kumar
KUMAR ENGINEERING ENTERPRISES

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Mohit

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NEW DELHI - 110053 (DELHI)
IFS Code : SYNB0009131

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या धारक को Or Bearer

Pay *Motihal*

रुपये Rupees *Six Thousand Six Hundred and Ninety*

Five Only.

अदा करें

₹ 6695/-

A/c. No. 91311400000046

Valid for 3 Months only

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

K. K. Kumar
KUMAR ENGINEERING ENTERPRISES

SAN: 550085881842

Please sign above

⑈881842⑈ 10025161⑈ 550085⑈ 30

श्रीनिवास

A/c No.



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NEW DELHI - 110053 (DELHI)
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(CBS)

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या धारक को Or Bearer

Pay Ritesh Kumar

रुपये Rupees Twenty Nine Thousand Four Hundred

Sixty Five Only.

अदा करें ₹ 29,465/-

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

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⑈881865⑈ ⑈10025161⑈ 550085⑈ 30

L-#91103 64 6820 6767

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0503201
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(CBS)

Pay Rizwan Haider

या धारक को Or Bear

रुपये Rupees Six Thousand Two Hundred and Seventy

Six Only.

अदा करें ₹ 6276/-

A/c. No. 91311400000046

Valid for 3 Months only

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V. Kumar
KUMAR ENGINEERING ENTERPRISES

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Received

Rizwan Haider

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(CBS)



Pay Rupesh Kumar

रुपये Rupees Nine Thousand Five Hundred and

₹ 9594/-

अता को

Ninety Four Only

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R. Kumar
KUMAR ENGINEERING ENTERPRISES

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Pay Sonu Kumar

या धारक को Or Bearer

रुपये Rupees Six Thousand Six Hundred and Ninety

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अदा करें ₹ 6695/-

A/c. No. 91311400000046

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Sonu



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NEW DELHI - 110053 (DELHI)
IFS Code : SYNB0009131

(CBS)

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Pay Sureman

या धारक को Or Bearer

रुपये Rupees Eight Thousand Two Hundred and
Sixteen Only.

अदा करें ₹ 8216/-

A/c. No. 91311400000046

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Payable at par at all branches of our Bank

V. Kumar
KUMAR ENGINEERING ENTERPRISES

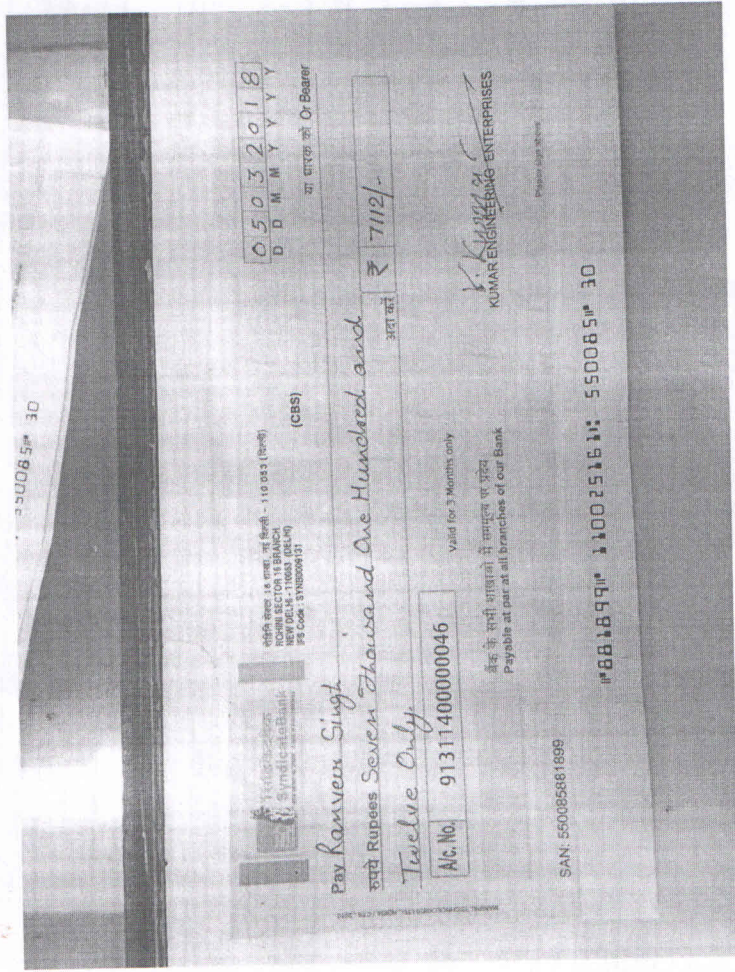
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सुरमा

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NEW DELHI - 110053 (DELHI)
IFS Code : SYNB0009131

(CBS)

0 5 0 3 2 0 1
D D M M Y Y Y

Pay Arvind Kumar

या धारक को Or Be

रुपये Rupees Six Thousand Two Hundred and Seventy

Six Only

अदा करे ₹ 6276/-

A/c. No. 91311400000046

Valid for 3 Months only

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Payable at par at all branches of our Bank

V. Kumar
KUMAR ENGINEERING ENTERPRISES

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अरवि कुमार

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