

# KUMAR ENGINEERING ENTERPRISES

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

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

## Total Earning

BASIC	137547
H.R.A.	11483
CONVEY.	2419
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 151449**

## Total Deduction

E.P.F.	14020
V.P.F.	0
E.S.I.C.	2194.00
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>16214.00</b>

**Net Payment 135235.00**  
**Total Employee 18**

## Employer Contributions

Pension	9736
Difference	4284
E.S.I.C.	5930.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

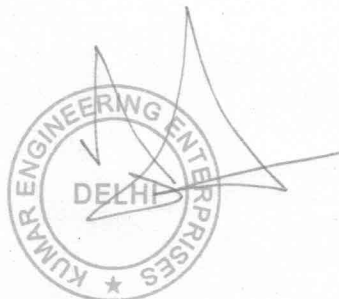
## P.F. Details

Total Employee A/c - 01	17
Total Employee A/c - 10	17
Total Employee A/c - 21	17
Salary / Wages A/c - 01	116837
Salary / Wages A/c - 10	116837
Salary / Wages A/c - 21	116837
E.P.F. A/c - 01	14020
Pension A/c - 10	9736
Difference A/c - 01	4284
Administration A/c - 02	759
E.D.L.I. A/c - 21	584
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>29383</b>

Exempted Employee 1  
Exempted Wages 26613

## ESIC Details

Total Employee	15.0
ESIC Wages	124836
ESIC Employee Share	2194.00
ESIC Employer Share	5930.00
<b>Total Amount</b>	<b>8124.00</b>





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

TRRN: 1011708018876

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

Dues for the wage month of : July 2017

EPF 15 1,16,837  
EPS 15 1,16,837  
EDLI 15 1,16,837

Total Subscribers :  
Total Wages :

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	759	0	0	0	759
2	Employer's Share Of Contribution	4,284	0	9,736	584	0	14,604
3	Employee's Share Of Contribution	14,020	0	0	0	0	14,020
Grand Total : Twenty-Nine Thousand Three Hundred Eighty-Three Rupees Only							29,383

( 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 17-AUG-2017 14:06, 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.) - 29,383  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 29,383

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



Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	JUL-2017	Return Month	AUG-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2017	Uploaded Date Time	17-AUG-2017 14:05
Exemption Status	Unexempted		
Remarks	EPF DUES OF WAGE MONTH JULY,2017		
		TRRN Number	null

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	12,715	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
2	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	8,500	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
3	101002573727	DHANANJAY TANTI	DHANANJAY TANTI	0	0	0	0	0	0	0	31	0	-	-	N.A.
4	101158475214	DIPAK	DIPAK	6,573	6,573	6,573	6,573	789	548	241	7	0	-	-	N.A.
5	101002573715	HARI KISHAN	HARI KISHAN	7,011	7,011	7,011	7,011	841	584	257	15	0	-	-	N.A.
6	101002573743	HITESH MAROTI BHAVSAR	HITESH MAROTI MAROTI	12,136	8,718	8,718	8,718	1,046	726	320	10	0	-	-	N.A.
7	101002573683	JAHID	JAHID	6,573	6,573	6,573	6,573	789	548	241	16	0	-	-	N.A.
8	100177379689	JITILESH	JITILESH	9,166	9,166	9,166	9,166	1,100	764	356	12	0	-	-	N.A.
9	100187879931	KAMLESH	KAMLESH	10,625	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
10	101158479826	LALMAN	LALMAN	7,449	7,449	7,449	7,449	894	621	273	5	0	-	-	N.A.
11	101002573704	MAHIYAR	MAHIYAR	9,031	8,226	8,226	8,226	987	685	302	14	0	-	-	N.A.
12	101047265273	MOHIT KAMBLE	MOHIT KAMBLE	0	0	0	0	0	0	0	31	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	101003687171	MOTILAL	MOTILAL	7,449	7,449	7,449	7,449	7,449	621	273	14	0	-	-	N.A.			
14	101158480478	RAJESH KUMAR	RAJESH KUMAR	6,573	6,573	6,573	6,573	789	548	241	0	0	-	-	N.A.			
15	101002573677	RANVEER SINGH	RANVEER SINGH	7,449	7,449	7,449	7,449	894	621	273	14	0	-	-	N.A.			
16	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	6,573	6,573	6,573	6,573	789	548	241	16	0	-	-	N.A.			
17	101158479819	SHAMBHU NATH	SHAMBHU NATH	7,011	7,011	7,011	7,011	841	584	257	6	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 :	1011708018876
Challan Status :	Payment Confirmed
Challan Generated On :	17-AUG-2017 14:06:53
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	JUL-17
Total Amount (Rs) :	29,383
Account-1 Amount (Rs) :	18,304
Account-2 Amount (Rs) :	759
Account-10 Amount (Rs) :	9,736
Account-21 Amount (Rs) :	584
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002200917285335
Presentation Date :	20-SEP-2017 15:43:31
Realization Date :	Not Available
Date of Credit :	Not Available

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

Employer Name : KUMAR ENGINEERING ENTERPRISES

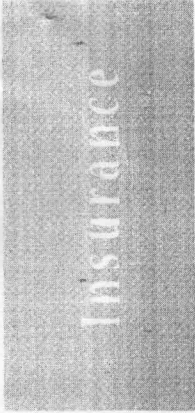
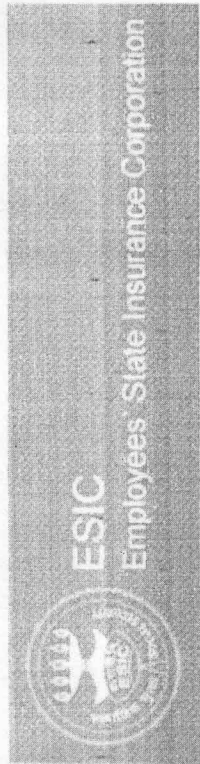
Employer Code : 22000701290001001

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	20	10625.00	-	-	186.00
2	2212927345	JITILESH	19	9168.00	-	-	161.00
3	2214215620	HITESH MAROTTI BHAVS,	21	12136.00	-	-	213.00
4	2214215631	HARI KISHAN	16	7011.00	-	-	123.00
5	2214215643	JAHID	15	6573.00	-	-	116.00
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	22	12715.00	-	-	223.00
11	2214249806	MOTI LAL	17	7449.00	-	-	131.00
12	2214249812	ISHWAR PAL	0	0.00	-	Left Service	0.00
13	2214249818	MOHIT KAMBLE	0	0.00	-	On Leave	0.00
14	2214249958	MAHENDER PAL	0	0.00	-	Left Service	0.00
15	2214269912	RIZWAN HAIDER	15	6573.00	-	-	116.00
16	2214269919	VIKAS	0	0.00	-	Left Service	0.00
17	2214269923	BALJEET	0	0.00	-	Left Service	0.00
18	2214269932	SURJEET	0	0.00	-	Left Service	0.00
19	2214276405	MOHD ASIF	0	0.00	-	Left Service	0.00
20	2214276407	JAHID HASAN	0	0.00	-	Left Service	0.00
21	2214276408	MALKHAN SINGH	0	0.00	-	Left Service	0.00
22	2214276409	MANISH KUMAR	0	0.00	-	Left Service	0.00
23	2214276410	YUSUF KHAN	0	0.00	-	Left Service	0.00
24	2214292168	LALMAN	17	7449.00	-	-	131.00
25	2214292178	SHAMBU NATH	16	7011.00	-	-	123.00
26	2214292187	DIPAK	15	6573.00	-	-	116.00
27	2214296317	RAJESH KUMAR	15	6573.00	-	-	116.00
<b>Total Monthly Wages :</b>				<b>124,836.00</b>		<b>Total IP Contribution :</b>	<b>2,194.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,194.00	5,930.00	8,124.00	0.00	124,836.00

-- End of Report --





0

Monthly Challan for ESIC No. 201708141840

**Transaction Details**

Transaction status: Completed successfully  
 Employer's Code No: 22000701290001001  
 Employer's Name: KUMAR ENGINEERING ENTERPRISES  
 Challan Period: Jul-2017  
 Challan Number: 0221712171087  
 Challan Created Date: 17-08-2017 14:18:40  
 Challan Submitted Date: 21-09-2017 17:55:55  
 Amount Paid: 8124.00  
 Transaction Number: IGAC6FDUH4

\* Required Fields

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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 July, 2017

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Page No. 1

S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference	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	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	AREAR1 AREAR AREAR AREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total			
1		ALAM SHAH LAL MOHAMMAD SUPERVISOR DL/CPM/28420/10055 2214249796	01/01/2017	17916 0 0 0	0 0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	12715 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1277 223.00 0 0	0 0 0 0	887 390 0.00	11215.00	
2		CHHOTU KUMAR CHARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827	01/01/2017	16468 0 0 0	0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	8500 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	929 149.00 0 0	0 0 0 0	645 284 0.00	7422.00	
3		DHANANJAY TANTI SHRI HELPER DL/CPM/28420/10049 2214215654	01/01/2017	13584 0 0 0	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	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
4		DIPAK BHOLA NATH HELPER DL/CPM/28420/10068 2214292187	10/07/2017	13584 0 0 0	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 7.00 15.00	6573 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	789 116.00 0 0	0 0 0 0	548 241 0.00	5668.00	
5		HARI KISHAN MANIK LAL HELPER DL/CPM/28420/10048 2214215631	01/01/2017	13584 0 0 0	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	0 0 0 0	841 123.00 0 0	0 0 0 0	584 257 0.00	6047.00	
6		HITESH MAROTI BHAVSAR MAROTI BHAVSAR SUPERVISOR DL/CPM/28420/10051 2214215620	01/01/2017	12870 5046 0 0	0 0 0 0	17.00 4.00 0.00 0.00	0.00 0.00 10.00 21.00	8718 3418 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1046 213.00 0 0	0 0 0 0	726 320 0.00	10877.00	
7		JAHID NAZIR HELPER DL/CPM/28420/10045 2214215643	01/01/2017	13584 0 0 0	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	0 0 0 0	789 116.00 0 0	0 0 0 0	548 241 0.00	5688.00	









A/c No.



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

05082017  
D D M M Y Y Y Y

Pay Alam Shah

(CBS)

या धारक को Or Bearer

रुपये Rupees Eleven Thousand Two Hundred and  
Fifteen Only.

अदा करें ₹ 11,215/-

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: 550077232900

Please sign above

⑈ 23 2900 ⑈ 1 100 25 16 1 ⑈ 5500 77 ⑈ 30

*Adam*

MAX TECHNOLOGIES LTD., NOIDA / CTS - 2010



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 IFS Code : SYN0009131

0	5	0	8	2	0	1	7
D	D	M	M	Y	Y	Y	Y

(CBS)

Pay Chhotu Kumar

या धारक को Or Bearer

रुपये Rupees Seven Thousand Four Hundred and

Twenty Two Only.

अदा करें ₹ 7422/-

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: 550077232871

Please sign above

⑈ 232871⑈ 110025161⑈ 550077⑈ 30

Chhotu

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

(CBS)

0 5 0 8 2 0 1 7  
 D D M M Y Y Y Y

Pay Dipak

या धारक को Or Bearer

रुपये Rupees Five Thousand Six Hundred and Sixty  
Eight-Only.

अदा करें ₹ 5668/-

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: 550077232872

Please sign above

⑈ 23 28 7 2 ⑈ ⑆ 100 25 16 1 ⑆ 5500 7 7 ⑈ 30

V. Kumar

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A/c



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

05082017  
D D M M Y Y Y

Pay Hitesh Maroti Bhavsar

(CBS)

या धारक को Or Bear

रुपये Rupees Ten Thousand Eight-Hundred and  
Seventy Seven Only.

अदा करें ₹ 10,877/-

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: 550077232874

Please sign above

⑈ 23 28 7 4 ⑈ 1 100 25 16 1 ⑈ 5 500 7 7 ⑈ 30

received  
ms

MANIPAL TECHNOLOGIES LTD. NOIDA, CT-5, 2010



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)  
 ROHINI SECTOR 16 BRANCH  
 NEW DELHI - 110053 (DELHI)  
 IFS Code : SYN0009131

0	5	0	8	2	0	1	7
D	D	M	M	Y	Y	Y	Y

(CBS)

Pay *Jahid*

या धारक को Or Bearer

रुपये Rupees *Five Thousand Six Hundred and Sixty Eight-Only*

अदा करें ₹ *5668/-*

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

Please sign above

SAN: 550077232875

⑈ 232875⑈ 110025161⑈ 550077⑈ 30

*ZAHID.*

MANIPAL TECHNOLOGIES LTD. NOIDA - CTS - 2010



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

0	5	0	8	2	0	1	7
D	D	M	M	Y	Y	Y	Y

(CBS)

Pay Jitlesh

या धारक को Or Bearer

रुपये Rupees Seven Thousand Nine Hundred and

Seven Only.

अदा करें ₹ 7907/-

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: 550077232876

Please sign above

⑈ 232876⑈ 110025161⑈ 550077⑈ 30

जितेश

MANIPAL TECHNOLOGIES LTD., NOIDA / CTS - 2010



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

0 5 0 8 2 0 1 7  
D D M M Y Y Y Y

(CBS)

Pay Kamlesh Kumar

या धारक को Or Bearer

रुपये Rupees Nine Thousand Two Hundred and  
Seventy Eight Only.

अदा करें ₹ 9278/-

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: 550077232877

Please sign above

⑈ 232877⑈ 110025161⑈ 550077⑈ 30

कामलेश कुमार

MANIPAL TECHNOLOGIES LTD. NOIDA, UTS-2010



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

05082017  
 D D M M Y Y Y Y

(CBS)

Pay Lalman

या धारक को Or Bearer

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Pay *Ranveer Singh*

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*रनवीर सिंह*

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Pay Shambhu Nath

रुपये Rupees Six Thousand and Forty Seven Only.

अदा करें ₹ 6047/-

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