

**KUMAR ENGINEERING ENTERPRISES**

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

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

**Total Earning**

BASIC	125384
H.R.A.	14276
CONVEY.	1500
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 141160****Total Deduction**

E.P.F.	13238
V.P.F.	0
E.S.I.C.	2189.00
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>15427.00</b>

**Employer Contributions**

Pension	9190
Difference	4048
E.S.I.C.	5922.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 125733.00**  
**Total Employee 24****P.F. Details**

Total Employee A/c - 01	23
Total Employee A/c - 10	23
Total Employee A/c - 21	23
Salary / Wages A/c - 01	110308
Salary / Wages A/c - 10	110308
Salary / Wages A/c - 21	110308
E.P.F. A/c - 01	13238
Pension A/c - 10	9190
Difference A/c - 01	4048
Administration A/c - 02	717
E.D.L.I. A/c - 21	552
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>27745</b>

Exempted Employee 1  
Exempted Wages 16500**ESIC Details**

Total Employee	14.0
ESIC Wages	124660
ESIC Employee Share	2189.00
ESIC Employer Share	5922.00
<b>Total Amount</b>	<b>8111.00</b>





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

TRRN: 1011707011478

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

Dues for the wage month of June 2017

Total Subscribers : EPF 14 1,10,308 EPS 14 1,10,308 EDLI 14 1,10,308  
Total Wages : 1,10,308

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	717	0	0	0	717
2	Employer's Share Of Contribution	4,048	0	9,190	552	0	13,790
3	Employee's Share Of Contribution	13,238	0	0	0	0	13,238
<b>Grand Total : Twenty-Seven Thousand Seven Hundred Forty-Five Rupees Only</b>							<b>27,745</b>

**( 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 11-JUL-2017 17:45, 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.) - 27,745
- E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 27,745



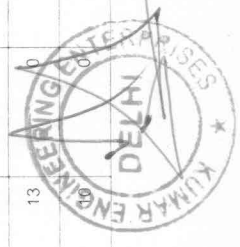
**EMPLOYEE'S PROVIDENT FUND ORGANISATION**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**



Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	JUN-2017	Return Month	JUL-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2017	Uploaded Date Time	11-JUL-2017 17:39
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH JUNE,2017		

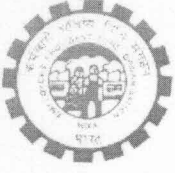
Member Details :-

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	11,944	10,000	10,000	10,000	1,200	833	367	10	0	0	-	-	N.A.
2	101102249350	BALJEET	BALJEET	8,234	7,500	7,500	7,500	900	625	275	15	0	0	-	-	N.A.
3	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	9,332	8,500	8,500	8,500	1,020	708	312	13	0	0	-	-	N.A.
4	101002573727	DHANANJAY TANTI	DHANANJAY TANTI	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
5	101002573715	HARI KISHAN	HARI KISHAN	6,792	6,792	6,792	6,792	815	566	249	15	0	0	-	-	N.A.
6	101002573743	HITESH MAROTI BHAVSAR	HITESH MAROTI	10,750	7,722	7,722	7,722	927	643	284	12	0	0	-	-	N.A.
7	101047261029	ISHWAR PAL	ISHWAR PAL	8,783	6,309	6,309	6,309	757	526	231	14	0	0	-	-	N.A.
8	101002573683	JAHID	JAHID	6,792	6,792	6,792	6,792	815	566	249	15	0	0	-	-	N.A.
9	101102265515	JAHID HASAN	JAHID HASAN	0	0	0	0	0	0	0	30	0	0	-	-	N.A.
10	100177379899	JITILESH	JITILESH	9,473	9,473	9,473	9,473	1,137	789	348	11	0	0	-	-	N.A.
11	100187879931	KAMLESH	KAMLESH	9,332	8,500	8,500	8,500	1,020	708	312	13	0	0	-	-	N.A.
12	100850055558	MAHENDER PAL	MAHENDER PAL	12,354	8,580	8,580	8,580	1,030	715	315	13	0	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	101002573704	MAHIYAR	MAHIYAR	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
14	101102282830	MALKHAN SINGH	MALKHAN SINGH	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
15	101102272395	MANISH KUMAR	MANISH KUMAR	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
16	101102276661	MOHD ASIF	MOHD ASIF	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
17	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
18	101003587171	MOTI LAL	MOTI LAL	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
19	101002573677	RANVEER SINGH	RANVEER SINGH	7.698	7.698	7.698	7.698	7.698	7.698	924	641	283	13	0	-	-	N.A.
20	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	8.150	8.150	8.150	8.150	8.150	8.150	978	679	299	12	0	-	-	N.A.
21	101102244032	SURJEET	SURJEET	8.234	7.500	7.500	7.500	7.500	7.500	900	625	275	15	0	-	-	N.A.
22	101102255738	VIKAS	VIKAS	6.792	6.792	6.792	6.792	6.792	6.792	815	566	249	15	0	-	-	N.A.
23	101102281991	YUSUF KHAN	YUSUF KHAN	0	0	0	0	0	0	0	0	0	30	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 :	1011707011478
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2017 17:45:38
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	JUN-17
Total Amount (Rs) :	27,745
Account-1 Amount (Rs) :	17,286
Account-2 Amount (Rs) :	717
Account-10 Amount (Rs) :	9,190
Account-21 Amount (Rs) :	552
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002010817054332
Payment Confirmed On :	01-AUG-2017 11:44:10

### Monthly Contribution Details (Contractor-wise) for the month of Jun-2017

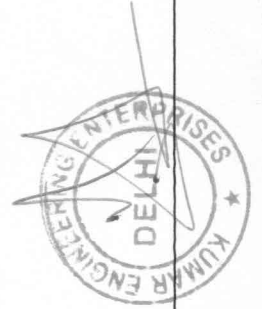
Employer Code : 22000701290001001

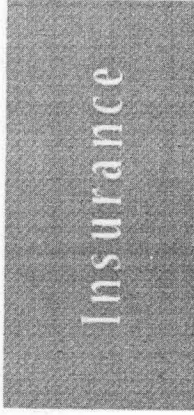
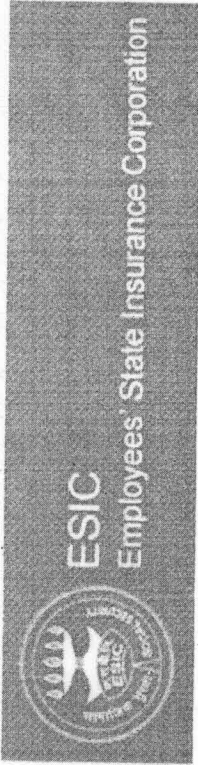
Employer Name : KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name : KUMAR ENGINEERING ENTERPRISES-</b>							
1	2206507385	KAMLESH	17	9332.00	-	-	164.00
2	2212927345	JITILESH	19	9473.00	-	-	166.00
3	2214215620	HITESH MAROTTI BHAVS,	18	10750.00	-	-	189.00
4	2214215631	HARI KISHAN	15	6792.00	-	-	119.00
5	2214215643	JAHID	15	6792.00	-	-	119.00
6	2214215654	DHANANJAY TANTI	0	0.00	-	On Leave	0.00
7	2214215827	CHHOTU KUMAR	17	9332.00	-	-	164.00
8	2214249746	RANVEER SINGH	17	7698.00	-	-	135.00
9	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
10	2214249796	ALAM SHAH	20	11944.00	-	-	210.00
11	2214249806	MOTI LAL	0	0.00	-	On Leave	0.00
12	2214249812	ISHWAR PAL	16	8783.00	-	-	154.00
13	2214249818	MOHIT KAMBLE	0	0.00	-	On Leave	0.00
14	2214249958	MAHENDER PAL	20	12354.00	-	-	217.00
15	2214269912	RIZWAN HAIDER	18	8150.00	-	-	143.00
16	2214269919	VIKAS	15	6792.00	-	-	119.00
17	2214269923	BALJEET	15	8234.00	-	-	145.00
18	2214269932	SURJEET	15	8234.00	-	-	145.00
19	2214276405	MOHD ASIF	0	0.00	-	On Leave	0.00
20	2214276407	JAHID HASAN	0	0.00	-	On Leave	0.00
21	2214276408	MALKHAN SINGH	0	0.00	-	On Leave	0.00
22	2214276409	MANISH KUMAR	0	0.00	-	On Leave	0.00
23	2214276410	YUSUF KHAN	0	0.00	-	On Leave	0.00
<b>Total Monthly Wages :</b>				<b>124,660.00</b>	<b>Total IP Contribution :</b>		<b>2,189.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,189.00	5,922.00	8,111.00	0.00	124,660.00

-- End of Report --





0

**Transaction Details**

Transaction status: **Completed successfully**

Employer's Code No: **22000701290901001**

Employer's Name: **KUMAR ENGINEERING ENTERPRISES**

Challan Period: **Jun 2017**

Challan Number: **9227117258303**

Challan Created Date: **11-07-2017 17:52:21**

Challan Submitted Date: **01-08-2017 12:48:25**

Amount Paid: **8111.00**

Transaction Number: **IGASJOWCOO**

Required Fields

Print Close

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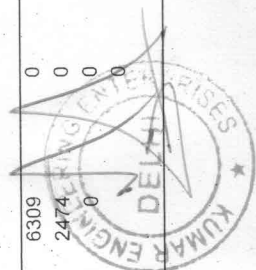




**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA**  
**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of June, 2017**

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 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	SPLALL LUNCH CCA	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	AREAR1 ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LWFER	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	17.00 3.00 0.00 0.00	0.00 0.00 10.00 20.00	11944 0 0 0	0 0 0 0	0 0 0 0	1200 210.00 0 0.00	0 0 0 1410.00	833 367 0.00 1200.00	0 0 0.00 10534.00		
2	BALJEET ARJUN LINEMAN DL/CPM/28420/10060 2214269923	08/05/2017	16468 0 0 0	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 15.00 15.00	8234 0 0 0	0 0 0 0	0 0 0 0	900 145.00 0 0.00	0 0 0 1045.00	625 275 0.00 900.00	0 0 0.00 7189.00		
3	CHHOTU KUMAR CHARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827	01/01/2017	16468 0 0 0	0 0 0 0	15.00 2.00 0.00 0.00	0.00 0.00 13.00 17.00	9332 0 0 0	0 0 0 0	0 0 0 0	1020 164.00 0 0.00	0 0 0 1184.00	708 312 0.00 1020.00	0 0 0.00 8148.00		
4	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 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00		
5	HARI KISHAN MANIK LAL HELPER DL/CPM/28420/10048 2214215631	01/01/2017	13584 0 0 0	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 15.00 15.00	6792 0 0 0	0 0 0 0	0 0 0 0	815 119.00 0 0.00	0 0 0 934.00	566 249 0.00 815.00	0 0 0.00 5858.00		
6	HITESH MAROTI BHAVSAR MAROTI BHAVSAR SUPERVISOR DL/CPM/28420/10051 2214215620	01/01/2017	12870 5046 0 0	0 0 0 0	15.00 3.00 0.00 0.00	0.00 0.00 12.00 18.00	7722 3028 0 0	0 0 0 0	0 0 0 0	927 189.00 0 0.00	0 0 0 1116.00	643 284 0.00 927.00	0 0 0.00 9634.00		
7	ISHWAR PAL NAND LAL FOREMAN DL/CPM/28420/10057 2214249812	01/01/2017	11830 4638 0 0	0 0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	6309 2474 0 0	0 0 0 0	0 0 0 0	757 154.00 0 0.00	0 0 0 911.00	526 231 0.00 757.00	0 0 0.00 7872.00		



On Leave





**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

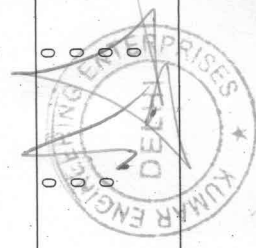
Salary / Wages Register for the month of June, 2017

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 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	SPLALL LUNCH CCA	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	AREAR1 ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX	Total	Total			
8	JAHID NAZIR HELPER	U.A.N. D.O.J.	13584	0	13.00	0.00	6792	0	0	0	815	0	566	On Leave	5858.00	
	DL/CPM/28420/10045	101002573683	0	0	2.00	0.00	0	0	0	119.00	0	249				
	2214215643	01/01/2017	0	0	0.00	15.00	0	0	0	0	0	0.00	0.00			
			13584	0	0.00	15.00	0	0	0	0.00	934.00	815.00	815.00			
9	JAHID HASAN IJAJU HELPER	U.A.N. D.O.J.	13584	0	0.00	0.00	0	0	0	0	0	0	0	On Leave	0.00	
	DL/CPM/28420/10063	101102265515	0	0	0.00	0.00	0	0	0	0	0	0				
	2214276407	29/05/2017	0	0	0.00	30.00	0	0	0	0	0	0.00	0.00			
			13584	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00			
10	JITILESH HARI LAL SEMI SKILLED	U.A.N. D.O.J.	14958	0	16.00	0.00	9473	0	0	0	1137	0	789	On Leave	8170.00	
	DL/CPM/28420/00036	100177379899	0	0	3.00	0.00	0	0	0	166.00	0	348				
	2212927345	02/05/2016	0	0	0.00	11.00	0	0	0	0	0	0.00	0.00			
			14958	0	0.00	19.00	0	0	0	0.00	1303.00	1137.00	1137.00			
11	KAMLESH CHHANGU LAL SKILLED	U.A.N. D.O.J.	16468	0	15.00	0.00	9332	0	0	0	1020	0	708	On Leave	8148.00	
	DL/CPM/28420/00027	100187879931	0	0	2.00	0.00	0	0	0	164.00	0	312				
	2206507385	01/12/2015	0	0	0.00	13.00	0	0	0	0	0	0.00	0.00			
			16468	0	0.00	17.00	0	0	0	0.00	1184.00	1020.00	1020.00			
12	MAHENDER PAL NAND LAL SUPERVISOR	U.A.N. D.O.J.	12870	0	17.00	0.00	8580	0	0	0	1030	0	715	On Leave	11107.00	
	DL/CPM/28420/00040	100850055558	5661	0	3.00	0.00	3774	0	0	217.00	0	315				
	2214249958	01/01/2017	0	0	0.00	10.00	0	0	0	0	0	0.00	0.00			
			12870	0	0.00	20.00	0	0	0	0.00	1247.00	1030.00	1030.00			
13	MAHIYAR GANESH PRASAD LINEMAN	U.A.N. D.O.J.	16468	0	0.00	0.00	0	0	0	0	0	0	0	On Leave	0.00	
	DL/CPM/28420/10047	101002573704	0	0	0.00	0.00	0	0	0	0	0	0				
	2214249763	01/01/2017	0	0	0.00	30.00	0	0	0	0	0	0.00	0.00			
			16468	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00			
14	MALKHAN SINGH BHUDEV SINGH LINEMAN	U.A.N. D.O.J.	16468	0	0.00	0.00	0	0	0	0	0	0	0	On Leave	0.00	
	DL/CPM/28420/10067	101102282830	0	0	0.00	0.00	0	0	0	0	0	0				
	2214276408	29/05/2017	0	0	0.00	30.00	0	0	0	0	0	0.00	0.00			
			16468	0	0.00	0.00	0	0	0	0.00	0.00	0.00	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 June, 2017

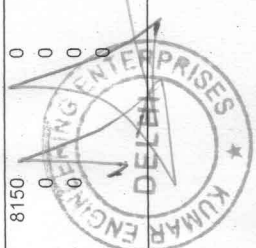
KUMAR ENGINEERING ENTERPRISES



Firm PF Number DL/CPM/28420

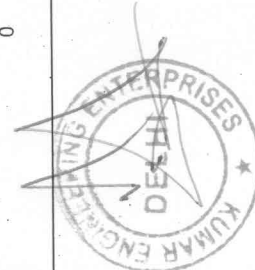
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Page No. : 3

S.No. ID #	Particulars		Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference 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. Total	S.L. C.H. W.P. P.D.	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. LWFEE Total	V.P.F. I.TAX Total						
15	MANISH KUMAR SODAN SINGH HELPER DL/CPM/28420/10064 2214276409 29/05/2017		13584 0 0 0 13584	0 0 0 0 0	0.00 0.00 30.00 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 0.00 0 0.00 0.00	0 0 0 0.00 0.00	0 0 0 0.00 0.00		0 0 0.00 0.00	0.00	On Leave	
16	MOHD ASIF HABIB SUPERVISOR DL/CPM/28420/10065 2214276405 29/05/2017		17916 0 0 0 17916	0 0 0 0 0	0.00 0.00 30.00 0.00 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 0.00 0 0.00 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00		0 0 0.00 0.00	0.00	On Leave	
17	MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10058 2214249818 01/01/2017		14958 0 0 0 14958	0 0 0 0 0	0.00 0.00 30.00 0.00 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 0.00 0 0.00 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00		0 0 0.00 0.00	0.00	On Leave	
18	MOTI LAL HARI LAL HELPER DL/CPM/28420/10056 2214249806 01/01/2017		13584 0 0 0 13584	0 0 0 0 0	0.00 0.00 30.00 0.00 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 0.00 0 0.00 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00		0 0 0.00 0.00	0.00	On Leave	
19	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017		13584 0 0 0 13584	15.00 2.00 0.00 0.00 13584	0.00 0.00 13.00 17.00	7698 0 0 0 7698	0 0 0 0 0	0 0 0 0 0	0 135.00 0 0.00 0.00	0 0 0 0.00 0.00	0 283 0.00 924.00 924.00	0 0 0.00 0.00		0 0 0.00 0.00	6639.00	12	
20	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 02/05/2016		20000 10000 3000 0 33000	13.00 2.00 0.00 0.00 33000	0.00 0.00 15.00 15.00	10000 5000 1500 0 16500	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00		0 0 0.00 0.00	16500.00	per order	
21	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912 08/05/2017		13584 0 0 0 13584	15.00 3.00 0.00 0.00 13584	0.00 0.00 12.00 18.00	8150 0 0 0 8150	0 0 0 0 0	0 0 0 0 0	0 143.00 0 0.00 0.00	0 0 0 0.00 0.00	0 299 0.00 978.00 978.00	0 0 0.00 0.00		0 0 0.00 0.00	7029.00		



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 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 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFERE Total	V.P.F. I.TAX Total	Pension Difference			
22		SURJEET ARJUN LINEMAN DL/CPM/28420/10059 2214269932	08/05/2017	16468 0 0 16468	0 0 0 0 16468	13.00 2.00 0.00 0.00 13.00	0.00 0.00 15.00 15.00 0.00	8234 0 0 0 8234	0 0 0 0 0	0 0 0 0 0	0 145.00 0 0 0	0 0 0 0 0	625 275 0.00 900.00	7189.00		
23		VIKAS LAXMAN SINGH MAURYA HELPER DL/CPM/28420/10061 2214269919	/ /	13584 0 0 13584	0 0 0 0 13584	13.00 2.00 0.00 0.00 13.00	0.00 0.00 15.00 15.00 0.00	6792 0 0 0 6792	0 0 0 0 0	0 0 0 0 0	815 119.00 0 0 0	0 0 0 0 0	566 249 0.00 815.00	5858.00		
24		YUSUF KHAN HARUN LINEMAN DL/CPM/28420/10066 2214276410	29/05/2017	16468 0 0 16468	0 0 0 0 16468	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	125384 14276 1500 0 141160	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	9190 4048 0.00 0.00	0.00	On Leave	
		<b>Total</b>													<b>125733.00</b>	





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

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Pay Alam Shah

या धारक को Or Bearer

रुपये Rupees Ten Thousand Five Hundred and  
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⑈ 232837⑈ 110025161⑈ 550077⑈ 30

*Alam*



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Pay *Baljeet*

या धारक को Or Bearer

रुपये Rupees *Seven Thousand One Hundred and Eighty Nine Only.*

अदा करें ₹ *7189/-*

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SAN: 550077232816

Please sign above

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

*Baljeet*



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Pay Chhotu Kumar

या धारक को Or Bearer

रुपये Rupees Eight Thousand One Hundred and

Forty Eight Only.

₹ 8,148/-

अदा करें

A/c. No. 91311400000046

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बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
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*V. Kumar*

KUMAR ENGINEERING ENTERPRISES

SAN: 550077232846

Please sign above

⑈ 232846 ⑈ 10025161⑈ 550077 ⑈ 30

*सिद्धि एंजिनिंग*





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(CBS)

05072017  
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Pay *Hari Kishan*

या धारक की Or Bearer

रुपये Rupees *Five Thousand Eight Hundred and*  
*Fifty Eight Only*

अदा करें

₹ *5858/-*

A/c. No. 91311400000046

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*V. Kumar*  
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SAN: 550077232838

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⑈ 232838⑈ 1100251611⑈ 550077⑈ 30



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Pay Hitesh Maroti Bhavsara

या धारक को Or Bearer

रुपये Rupees Nine Thousand Six Hundred and  
Thirty Four Only

अदा करें ₹ 9634/-

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

SAN: 550077232839

Please sign above

⑈ 23 28 39 ⑈ 1 100 25 16 1 ⑈ 5500 77 ⑈ 30

Received  
[Signature]



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या धारक को Or Bearer

Pay *Ishwar Pal*

रुपये Rupees *Seven Thousand Eight Hundred and  
 Seventy Two Only*

अदा करें ₹ *7872/-*

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*V. Kumar*  
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Please sign above

⑈ 232840⑈ 110025161⑈ 550077⑈ 30

*इश्वर पाल*



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या धारक को Or Bearer

Pay *Jahid*

रुपये Rupees *Five Thousand Eight Hundred and*

*Fifty Eight Only.*

₹ *5858/-*

A/c. No. *91311400000046*

Valid for 3 Months only

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

*V. Kumar*

KUMAR ENGINEERING ENTERPRISES

SAN: 550077232845

Please sign above

⑈ 232845⑈ 1002516⑈ 550077⑈ 30

JAHID



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)  
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0	5	0	7	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay *Jitlesh*

रुपये Rupees *Eight Thousand One Hundred and Seventy Only.*

अदा करें

₹ *8170/-*

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: 550077232841

Please sign above

⑈ 232841⑈ 110025161⑈ 550077⑈ 30

*जितेश*



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D	D	M	M	Y	Y	Y	Y

(CBS)

या धारक को Or Bearer

Pay Kamlesh

रुपये Rupees Eight Thousand One Hundred and  
Forty Eight Only.

अदा करें ₹ 8148/-

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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⑈ 23 284 2⑈ 110025161⑈ 550077⑈ 30

कमलेश कुमार

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

Pay *Mahender Pal*

या धारक को Or Bearer

रुपये Rupees *Eleven Thousand One Hundred and Seven Only*

अदा करें ₹ *11,107/-*

A/c. No. **91311400000046**

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 Payable at par at all branches of our Bank

*V. Kumar*

KUMAR ENGINEERING ENTERPRISES

SAN: 550077232829

Please sign above

⑈ 232829⑈ 110025161⑈ 550077⑈ 30

*मेहरपाल*



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

(CBS)

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

Pay Ranveer Singh

या धारक को Or Bearer

रुपये Rupees Six Thousand Six Hundred and Thirty  
Nine Only.

अदा करे ₹ 6639/-

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Payable at par at all branches of our Bank

V. Kumar  
KUMAR ENGINEERING ENTERPRISES

SAN: 550077232820

Please sign above

⑈ 23 28 20 ⑈ 1 100 25 16 1 ⑈ 5500 77 ⑈ 30

रानवीर



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

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(CBS)

Pay *Rizwan Haider*

या धारक को Or Bearer

रुपये Rupees *Seven Thousand and Twenty Nine*

*Only*

अदा करें ₹ 7029/-

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: 550077232831

Please sign above

⑈ 23 28 3 1 ⑈ 1 100 25 16 1 ⑈ 5 500 7 7 ⑈ 30

*Rizwan Haider*

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NEW DELHI - 110053 (DELHI)  
IFS Code : SYNB0009131

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(CBS)

Pay *Ritesh Kumar*

या धारक को Or Bearer

रुपये Rupees *Sixteen Thousand Five Hundred Only*

अदा करें ₹ 16,500/-

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: 550077232817

Please sign above

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



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D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay *Swjeet*

रुपये Rupees *Seven Thousand One Hundred and Eighty Nine Only*

अदा करें ₹ *7189/-*

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: 550077232825

Please sign above  
*swjeet*

⑈ 232825⑈ 110025161⑈ 550077⑈ 30



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 NEW DELHI - 110053 (DELHI)  
 IFS Code : SYNB0009131

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

(CBS)

Pay Vikas

या धारक को Or Bearer

रुपये Rupees Five Thousand Eight Hundred and  
Fifty Eight-Only.

अदा करें ₹ 5858/-

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: 550077232827

Please sign above

VIKAS

⑈ 232827⑈ 110025161⑈ 550077⑈ 30