

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	166457
H.R.A.	24588
CONVEY.	3000
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 194045**Total Deduction**

E.P.F.	17574
V.P.F.	0
E.S.I.C.	2825.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 20399.00**Employer Contributions**

Pension	12200
Difference	5374
E.S.I.C.	7650.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 173646.00
Total Employee 17**P.F. Details**

Total Employee A/c - 01	16
Total Employee A/c - 10	16
Total Employee A/c - 21	16
Salary / Wages A/c - 01	146457
Salary / Wages A/c - 10	146457
Salary / Wages A/c - 21	146457
E.P.F. A/c - 01	17574
Pension A/c - 10	12200
Difference A/c - 01	5374
Administration A/c - 02	1245
E.D.L.I. A/c - 21	732
Admn. EDLI A/c - 22	200
Total Amount	37325

Exempted Employee 1
Exempted Wages 33000**ESIC Details**

Total Employee	16.0
ESIC Wages	161045
ESIC Employee Share	2825.00
ESIC Employer Share	7650.00
Total Amount	10475.00



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

TRRN: 1011704023552

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

Dues for the wage month of : March 2017

Total Subscribers : EPF 14 EPS 14 EDLI 14
Total Wages : 1,34,537 1,34,537 1,34,537

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	1,144	0	0	200	1,344
2	Employer's Share Of Contribution	4,937	0	11,207	673	0	16,817
3	Employee's Share Of Contribution	16,144	0	0	0	0	16,144
Grand Total : Thirty-Four Thousand Three Hundred Five Rupees Only							34,305

(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 27-APR-2017 13:53, 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 PMRPY-

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.) - 34,305
E) Total amount of uploaded ECR (C + D) (Rs.) - 34,305



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	MAR-2017	Return Month	APR-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2017	Uploaded Date Time	27-APR-2017 13:52
Exemption Status	Unexempted		
Remarks	EPF DUES FOR THE WAGES MONTH OF MAR,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	11,024	9,922	9,922	9,922	1,191	827	364	5	0	-	-	NA
2	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	8,395	8,395	8,395	8,395	1,007	699	308	9	0	-	-	NA
3	101002573727	DHANANJAY TANTI	DHANANJAY TANTI	5,960	5,960	5,960	5,960	715	496	219	12	0	-	-	NA
4	101002941411	GAURAV ANAND	GAURAV ANAND	8,480	7,632	7,632	7,632	916	636	280	11	0	-	-	NA
5	101002573715	HARI KISHAN	HARI KISHAN	0	0	0	0	0	0	0	31	0	-	-	NA
6	101002573743	HITESH MAROTI BHAVSAR	HITESH MAROTI	17,593	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	NA
7	101047261029	ISHWAR PAL	ISHWAR PAL	14,084	11,830	11,830	11,830	1,420	985	435	0	0	-	-	NA
8	101002573683	JAHID	JAHID	6,274	6,274	6,274	6,274	753	523	230	11	0	-	-	NA
9	100177379899	JITILESH	JITILESH	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	NA
10	100187879931	KAMLESH	KAMLESH	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	NA
11	100850055558	MAHENDER PAL	MAHENDER PAL	18,531	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	NA
12	101002573704	MAHIYAR	MAHIYAR	8,395	8,395	8,395	8,395	1,007	699	308	9	0	-	-	NA

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	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	NA
14	101003587171	MOTI LAL	MOTI LAL	6,901	6,901	6,901	6,901	828	575	253	9	0	-	-	NA
15	101002573677	RANVEER SINGH	RANVEER SINGH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA

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

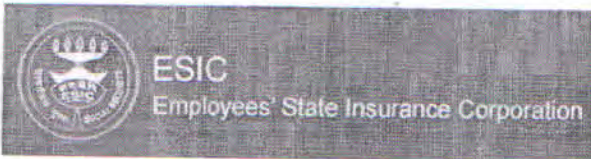
Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	31	12000.00	-	-	210.00
2	2212927345	JITILESH	31	11000.00	-	-	193.00
3	2214215620	HITESH MAROTI BHAVS,	31	17593.00	-	-	308.00
4	2214215631	HARI KISHAN	0	0.00	-	On Leave	0.00
5	2214215643	JAHID	20	6274.00	-	-	110.00
6	2214215650	DIPAK KUMAR	0	0.00	-	Left Service	0.00
7	2214215654	DHANANJAY TANTI	19	5960.00	-	-	105.00
8	2214215827	CHHOTU KUMAR	22	8395.00	-	-	147.00
9	2214249746	RANVEER SINGH	31	9724.00	-	-	171.00
10	2214249763	MAHIYAR	22	8395.00	-	-	147.00
11	2214249791	GAURAV ANAND	20	8480.00	-	-	149.00
12	2214249796	ALAM SHAH	26	11024.00	-	-	193.00
13	2214249806	MOTI LAL	22	6901.00	-	-	121.00
14	2214249812	ISHWAR PAL	31	14084.00	-	-	247.00
15	2214249818	MOHIT KAMBLE	31	10764.00	-	-	189.00
16	2214249958	MAHENDER PAL	31	18531.00	-	-	325.00
Total Monthly Wages :				149,125.00	Total IP Contribution :		2,615.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,615.00	7,084.00	9,699.00	0.00	149,125.00

-- End of Report --



0

Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	22002721250011001
Employer's Name:	KUMAR ENGINEERING ENTERPRISES
Challan Period:	Apr 2017
Challan Number:	02271110369R10
Challan Created Date:	27-04-2017 14:26:40
Challan Submitted Date:	23-05-2017 14:21:10
Amount Paid:	9699.00
Transaction Number:	KBAIMB02

Print Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD. IP Address



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Chhotu Kumar

रुपये Rupees Seven Thousand Two Hundred and

Forty One Only.

अदा करें

₹ 7,241/-

A/c. No.

91311400000046

Valid for 3 Months only

V. Kumar

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

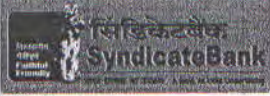
KUMAR ENGINEERING ENTERPRISES

SAN: 550062323793

Please sign above

⑈ 3 23 7 9 3 ⑈ ⑆ 1 0 0 2 5 1 6 1 ⑆ 5 5 0 0 6 2 ⑈ 3 0

Cute



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Alam Shah

रुपये Rupees *Nine Thousand Six Hundred and Forty*

Only

अदा करें ₹ 9640/-

A/c. No. 91311400000046

Valid for 3 Months only

V. Kumar

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

KUMAR ENGINEERING ENTERPRISES

SAN: 550062323782

Please sign above

⑈ 3 2 3 7 8 2 ⑈ ⑆ 1 0 0 2 5 1 6 1 ⑆ 5 5 0 0 6 2 ⑈ 3 0

Alam



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

(CBS)

2	5	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Gaurav Anand

रुपये Rupees Seven Thousand Four Hundred and
Fifteen Only

अदा करें ₹ 7415/-

A/c. No. 91311400000046

Valid for 3 Months only

V. Kumar

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

KUMAR ENGINEERING ENTERPRISES

SAN: 550062323820

Please sign above

⑈ 3 2 3 8 2 0 ⑈ ⑆ 1 0 0 2 5 1 6 1 ⑆ : 5 5 0 0 6 2 ⑈ 3 0

By Cash - 3500 - 25/4/17

Gaurav Anand
25/4/17

Machinc

Punching Pending - 4000 rps.

Gaurav Anand

MANIPAL TECHNOLOGIES LTD., MANIPAL / CTS - 2010



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Ritesh Kumar

रुपये Rupees Thirty three thousand only

अदा करें ₹ 33,000/-

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: 550062323762

Please sign above

⑈ 3 23 76 2 ⑈ 1 100 25 16 1 ⑈ 5 5006 2 ⑈ 30

Received
[Signature]

MANIPAL TECH 35 LTD. MANIPAL, KTS - 2010



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Motihal

रुपये Rupees Five Thousand Nine Hundred and

Fifty Two Only.

अदा करें

₹ 5952/-

A/c. No. 91311400000046

Valid for 3 Months only

V. Kumar

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

KUMAR ENGINEERING ENTERPRISES

SAN: 550062323788

मोती लाल

Please sign above

⑈ 3 23 788 ⑈ 1 100 25 16 1 ⑈ 55006 2 ⑈ 30



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Mahiyar

रुपये Rupees Seven Thousand Two Hundred and

Forty One Only.

अदा करें

₹ 7241/-

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: 550062323791

मैट

Please sign above

⑈ 3 2 3 7 9 1 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 6 2 ⑈ 3 0



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Mahender Pal

रुपये Rupees Sixteen Thousand Six Hundred and

Sixty Two Only

अदा करें

₹ 16,662/-

A/c. No.

91311400000046

Valid for 3 Months only

V. Kumar

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

KUMAR ENGINEERING ENTERPRISES

SAN: 550062323790

महेंद्रपाल

Please sign above

⑈ 3 2 3 7 9 0 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 6 2 ⑈ 3 0



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYN80009131

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Kamlesh

रुपये Rupees Ten Thousand Three Hundred and Fifty

Only

अदा करें

₹ 10,350/-

A/c. No. 91311400000046

Valid for 3 Months only

V. Kumar

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

KUMAR ENGINEERING ENTERPRISES

SAN: 550062323784

कमलेश कुमार

Please sign above

⑈ 3 2 3 7 8 4 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 6 2 ⑈ 3 0



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay To/Her/Him

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

अदा करें

₹ 9487/-

A/c. No.

91311400000046

Valid for 3 Months only

V. Kumar

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय
 Payable at par at all branches of our Bank

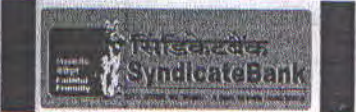
KUMAR ENGINEERING ENTERPRISES

SAN: 550062323786

जितेश

Please sign above

⑈ 3 2 3 7 8 6 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 6 2 ⑈ 3 0



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

(CBS)

1	0	0	4	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay *Ishwar Pal*

रुपये Rupees *Twelve Thousand Four Hundred and Seventeen Only.*

अदा करें ₹ *12,417/-*

A/c. No. 91311400000046

Valid for 3 Months only

V. Kumar

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

KUMAR ENGINEERING ENTERPRISES

SAN: 550062323776

इश्वरपाल

Please sign above

⑈ 3 2 3 7 7 6 ⑈ 1 1 0 0 2 5 1 6 1 ⑈ 5 5 0 0 6 2 ⑈ 3 0

MANIPAL TECHNOLOGIES LTD. MANIPAL, KTS, 2010

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

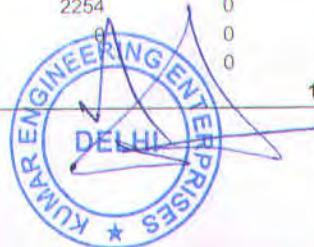
Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 2017

Page No. : 1

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 LWFER	Net payment	Signature with Revenue Stamp
		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	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	U.A.N. D.O.J.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total			Total		Total	LWFERE	Total			
1	ALAM SHAH LAL MOHMMAD SUPERVISOR DL/CPM/28420/10055 2214249796	101002941424 01/01/2017	11830 1314 0 0 13144	0 0 0 0 0	21.00 5.00 0.00 0.00 26.00	0 0 0 0 0	9922 1102 0 0 11024	0 0 0 0 0	1191 193.00 0 0 0.00	0 0 0 0 1384.00	827 364 0.00 1191.00	9640.00	
2	CHHOTU KUMAR CHARARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827	101002941407 01/01/2017	11830 0 0 0 11830	0 0 0 0 0	18.00 4.00 0.00 0.00 22.00	0 0 0 0 0	8395 0 0 0 8395	0 0 0 0 0	1007 147.00 0 0 0.00	0 0 0 0 1154.00	699 308 0.00 1007.00	7241.00	
3	DHANANJAY TANTI SHRI HELPER DL/CPM/28420/10049 2214215654	101002573727 01/01/2017	9724 0 0 0 9724	0 0 0 0 0	16.00 3.00 0.00 0.00 19.00	0 0 0 0 0	5960 0 0 0 5960	0 0 0 0 0	715 105.00 0 0 0.00	0 0 0 0 820.00	496 219 0.00 715.00	5140.00	
4	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/28420/10054 2214249791	101002941411 01/01/2017	11830 1314 0 0 13144	0 0 0 0 0	16.00 4.00 0.00 0.00 20.00	0 0 0 0 0	7632 848 0 0 8480	0 0 0 0 0	916 149.00 0 0 0.00	0 0 0 0 1065.00	636 280 0.00 916.00	7415.00	
5	HARI KISHAN MANIK LAL HELPER DL/CPM/28420/10048 2214215631	101002573715 01/01/2017	9724 0 0 0 9724	0 0 0 0 0	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
6	HITESH MAROTI BHAVSAR MAROTI BHAVSAR SUPERVISOR DL/CPM/28420/10051 2214215620	101002573743 01/01/2017	12870 4723 0 0 17593	0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0 0 0 0 0	12870 4723 0 0 17593	0 0 0 0 0	1544 308.00 0 0 0.00	0 0 0 0 1852.00	1072 472 0.00 1544.00	15741.00	
7	ISHWAR PAL NAND LAL FOREMAN DL/CPM/28420/10057 2214249812	101047261029 01/01/2017	11830 2254 0 0 14084	0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0 0 0 0 0	11830 2254 0 0 14084	0 0 0 0 0	1420 247.00 0 0 0.00	0 0 0 0 1667.00	985 435 0.00 1420.00	12417.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

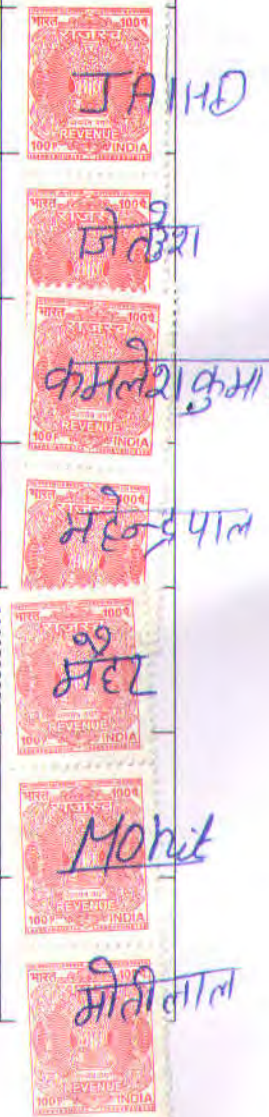
Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 2017

Page No. 12

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 LWFER	Net payment	Signature with Revenue Stamp
		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	E.S.I.C.	I,TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	ARREAR	ADVAN.				
	U.A.N. D.O.J.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total			Total		Total	LWFEE	Total			
8	JAHID NAZIR STORE INCHARGE DL/CPM/28420/10045 101002573683 2214215643 01/01/2017	9724	0	16.00	0.00	6274	0	0	753	0	523		
		0	0	4.00	0.00	0	0	0	110.00	0	230		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0.00	863.00	753.00	5411.00	
			9724			6274		0	0.00	863.00	753.00	5411.00	JAHID
9	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	11000	0	26.00	0.00	11000	0	0	1320	0	916		
		0	0	5.00	0.00	0	0	0	193.00	0	404		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0.00	1513.00	1320.00	9487.00	
			11000			11000		0	0.00	1513.00	1320.00	9487.00	जेतिश
10	KAMLESH CHHANGU LAL SKILLED DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	12000	0	26.00	0.00	12000	0	0	1440	0	1000		
		0	0	5.00	0.00	0	0	0	210.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0.00	1650.00	1440.00	10350.00	
			12000			12000		0	0.00	1650.00	1440.00	10350.00	कमलेश कुमार
11	MAHENDER PAL NAND LAL SUPERVISOR DL/CPM/28420/00040 100850055558 2214249958 01/01/2017	12870	0	26.00	0.00	12870	0	0	1544	0	1072		
		5661	0	5.00	0.00	5661	0	0	325.00	0	472		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0.00	1869.00	1544.00	16662.00	
			18531			18531		0	0.00	1869.00	1544.00	16662.00	महेन्द्रपाल
12	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	11830	0	18.00	0.00	8395	0	0	1007	0	699		
		0	0	4.00	0.00	0	0	0	147.00	0	308		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0.00	1154.00	1007.00	7241.00	
			11830			8395		0	0.00	1154.00	1007.00	7241.00	महे
13	MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10058 101047285273 2214249818 01/01/2017	10764	0	26.00	0.00	10764	0	0	1292	0	897		
		0	0	5.00	0.00	0	0	0	189.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0.00	1481.00	1292.00	9283.00	
			10764			10764		0	0.00	1481.00	1292.00	9283.00	Mohit
14	MOTI LAL HARI LAL HELPER DL/CPM/28420/10056 101003587171 2214249806 01/01/2017	9724	0	18.00	0.00	6901	0	0	828	0	575		
		0	0	4.00	0.00	0	0	0	121.00	0	253		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0.00	949.00	828.00	5952.00	
			9724			6901		0	0.00	949.00	828.00	5952.00	मोतीलाल



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES



KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of March, 2017

Page No. : 3

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 LWFER	Net payment	Signature with Revenue Stamp
		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	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
15	RANVEER SINGH RAJA RAM STORE INCHARGE DL/CPM/28420/10044 101002573677 2214249746 01/01/2017	9724	0	26.00	0.00	9724	0	0	1167	0	810		 2017/12
		0	0	5.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
			9724				9724		0.00	1338.00	1167.00	8386.00	
16	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 02/05/2016	20000	0	26.00	0.00	20000	0	0	0	0	0		
		10000	0	5.00	0.00	10000	0	0	0.00	0	0		
		3000	0	0.00	0.00	3000	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
			33000				33000		0.00	0.00	0.00	33000.00	
						154537	0	0	16144	0	11207		
						24588	0	0	2615.00	0	4937		
						3000	0	0	0		0.00		
						0	0	0			0.00		
							182125		0.00	18759.00		163366.00	
	Total												

