

**KUMAR ENGINEERING ENTERPRISES**

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

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

**Total Earning**

BASIC	136004
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 149004****Total Deduction**

E.P.F.	13112
V.P.F.	0
E.S.I.C.	2040.00
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>15152.00</b>

**Net Payment 133852.00**  
**Total Employee 24****Employer Contributions**

Pension	9105
Difference	4007
E.S.I.C.	5511.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**P.F. Details**

Total Employee A/c - 01	22
Total Employee A/c - 10	22
Total Employee A/c - 21	22
Salary / Wages A/c - 01	109262
Salary / Wages A/c - 10	109262
Salary / Wages A/c - 21	109262
E.P.F. A/c - 01	13112
Pension A/c - 10	9105
Difference A/c - 01	4007
Administration A/c - 02	710
E.D.L.I. A/c - 21	546
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>27480</b>

Exempted Employee 2  
Exempted Wages 33000**ESIC Details**

Total Employee	15.0
ESIC Wages	116004
ESIC Employee Share	2040.00
ESIC Employer Share	5511.00
<b>Total Amount</b>	<b>7551.00</b>



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

TRRN: 1011804011484

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

Dues for the wage month of : March 2018

Total Subscribers : EPF 15 EPS 15 EDLI 15  
Total Wages : 1,09,262 1,09,262 1,09,262

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	710	0	0	0	710
2	Employer's Share Of Contribution	4,007	0	9,105	546	0	13,658
3	Employee's Share Of Contribution	13,112	0	0	0	0	13,112
Grand Total : Twenty-Seven Thousand Four Hundred Eighty Rupees Only							27,480

**( 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. -----  
Cheque/DD drawn bank & Name of the Depositor -----  
Date of Deposit -----  
Signature of the Depositor -----  
Date: -----  
Mobile No. -----

(This is a system generated challan on 11-APR-2018 15:25, 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.) - 27,480  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 27,480

Home (/epfo/home?\_HDIV\_STATE\_=9-41-F6E3F271E9104A56109C669524FDDBB24)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=9-40-F6E3F271E9104A56109C669524FDDBB24)

/ Challan Payment Response



**Transaction Successful**

Payment Details:

Bank	HDFC Bank
TRRN	1011804011484
CRN	240210518000862
Paid Amount ( ₹ )	27480
Payment Status	Transaction Successful
Click here <a href="#">Home (/epfo/home?_HDIV_STATE_=9-42-F6E3F271E9104A56109C669524FDDBB24)</a> 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	DLCPM0028420000	LIN	Not Available
Wage Month	MAR-2018	Return Month	APR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2018	Uploaded Date Time	11-APR-2018 15:24
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH MAR,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		PMRPY	PMPRPY			
1	101002941424	ALAM SHAH	ALAM SHAH	9,247	7,742	7,742	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
2	101242310493	ARVIND KUMAR	ARVIND KUMAR	6,573	6,573	6,573	6,573	6,573	6,573	789	548	241	16	0	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	8,500	7,742	7,742	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
4	101207448213	GAURAV KUMAR	GAURAV KUMAR	8,669	7,258	7,258	7,258	7,258	7,258	871	605	266	16	0	-	-	N.A.
5	101002573715	HARI KISHAN	HARI KISHAN	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.
6	100177379899	JITILESH	JITILESH	8,203	8,203	8,203	8,203	8,203	8,203	984	683	301	14	0	-	-	N.A.
7	100187879931	KAMLESH	KAMLESH	9,031	8,226	8,226	8,226	8,226	8,226	987	685	302	14	0	-	-	N.A.
8	101158479826	LALMAN	LALMAN	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.
9	101002573704	MAHIYAR	MAHIYAR	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.
10	101223558785	MISHRI LAL	MISHRI LAL	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.
11	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	7,720	7,720	7,720	7,720	7,720	7,720	926	643	283	15	0	-	-	N.A.
12	101003587171	MOTI LAL	MOTI LAL	6,573	6,573	6,573	6,573	6,573	6,573	789	548	241	16	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	PMPRPY	PMPRPY				
13	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
14	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
15	101242310486	PRATHVI	PRATHVI	0	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
16	101255529021	RABI KUMAR	RABI KUMAR	6,573	6,573	6,573	6,573	6,573	6,573	789	548	241	12	0	-	-	N.A.
17	101255529032	RAM KUMAR	RAM KUMAR	6,573	6,573	6,573	6,573	6,573	6,573	789	548	241	12	0	-	-	N.A.
18	101002573677	RANVEER SINGH	RANVEER SINGH	7,449	7,449	7,449	7,449	7,449	7,449	894	621	273	14	0	-	-	N.A.
19	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	6,573	6,573	6,573	6,573	6,573	6,573	789	548	241	16	0	-	-	N.A.
20	101239285311	RUPESH KUMAR	RUPESH KUMAR	9,247	7,742	7,742	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
21	101242310472	SONU KUMAR	SONU KUMAR	6,573	6,573	6,573	6,573	6,573	6,573	789	548	241	16	0	-	-	N.A.
22	101197240371	SUREMAN	SUREMAN	8,500	7,742	7,742	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.

**Monthly Contribution Details (Contractor-wise) for the month of Mar-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
<b>Name : KUMAR ENGINEERING ENTERPRISES-</b>							
1	2206507385	KAMLESH	17	9031.00	-	-	159.00
2	2212927345	JITILESH	17	8203.00	-	-	144.00
3	2214215631	HARI KISHAN	0	0.00	-	On Leave	0.00
4	2214215643	JAHID	0	0.00	-	Left Service	0.00
5	2214215827	CHHOTU KUMAR	0	0.00	-	Left Service	0.00
6	2214249746	RANVEER SINGH	17	7449.00	-	-	131.00
7	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
8	2214249796	ALAM SHAH	16	9247.00	-	-	162.00
9	2214249806	MOTI LAL	15	6573.00	-	-	116.00
10	2214249818	MOHIT KAMBLE	16	7720.00	-	-	136.00
11	2214269912	RIZWAN HAIDER	15	6573.00	-	-	116.00
12	2214292168	LALMAN	0	0.00	-	On Leave	0.00
13	2214292178	SHAMBHU NATH	0	0.00	-	Left Service	0.00
14	2214292187	DIPAK	0	0.00	-	Left Service	0.00
15	2214296317	RAJESH KUMAR	0	0.00	-	Left Service	0.00
16	2214300620	VEERPAL SAINI	0	0.00	-	On Leave	0.00
17	2214337294	BHAIYA LAL	16	8500.00	-	-	149.00
18	2214337295	PHOOLCHANDRA	0	0.00	-	On Leave	0.00
19	2214337297	SUREMAN	16	8500.00	-	-	149.00
20	2214346874	RAJESH KUMAR	0	0.00	-	Left Service	0.00
21	2214346876	MUKESH	0	0.00	-	On Leave	0.00
22	2214346878	GAURAV KUMAR	15	8669.00	-	-	152.00
23	2214347597	MISHRI LAL	0	0.00	-	On Leave	0.00
24	2214368897	RUPESH KUMAR	16	9247.00	-	-	162.00
25	2214371138	PRATHVI	0	0.00	-	On Leave	0.00
26	2214371160	ARVIND KUMAR	15	6573.00	-	-	116.00
27	2214371164	SONU KUMAR	15	6573.00	-	-	116.00
28	2214380878	RAM KUMAR	15	6573.00	-	-	116.00
29	2214380881	RABI KUMAR	15	6573.00	-	-	116.00
				<b>Total Monthly Wages :</b>	<b>116,004.00</b>	<b>Total IP Contribution :</b>	<b>2,040.00</b>

**Monthly Contribution Details (Contractor-wise) for the month of Mar-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
		<b>Total Employer Contribution</b>		<b>Total Contribution</b>		<b>Total Government Contribution</b>	<b>Total Monthly Wages</b>
	2,040.00	5,511.00		7,551.00		0.00	116,004.00
-- End of Report --							



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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:	Mar-2018	
Challan Number :	02218110772904	
Challan Created Date	11-04-2018 15:32:58	
Challan Submitted Date	21-05-2018 12:25:44	
Amount Paid:	7551.00	
Transaction Number:	CPH2167737	

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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 March, 2018

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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	CONVEY CCA	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	AREAAR1	AREAAR				AREAAR	E.P.F.	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	13.00	0.00	0.00	0.00	9247	0	0	0	0	0	0	0	0	929	0	0	0	645	8156.00	
2	ARVIND KUMAR DINAI LAL HELPER DL/CPM/28420/10084 2214371160 05/02/2018	13584	0	0	0	0	12.00	0.00	0.00	6573	0	0	0	0	0	0	0	0	0	789	0	0	0	548	5668.00	
3	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017	16468	0	0	0	0	14.00	0.00	0.00	8500	0	0	0	0	0	0	0	0	0	929	0	0	0	645	7422.00	
4	GAURAV KUMAR VIJENDRA KUMAR SUPERVISOR DL/CPM/28420/10076 2214346878 27/11/2017	17916	0	0	0	0	13.00	0.00	0.00	8669	0	0	0	0	0	0	0	0	0	871	0	0	0	605	7646.00	
5	HARI KISHAN MANIK LAL HELPER DL/CPM/28420/10048 2214215631 01/01/2017	13584	0	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00	
6	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 2212927345 02/05/2016	14958	0	0	0	0	13.00	0.00	0.00	8203	0	0	0	0	0	0	0	0	0	984	0	0	0	683	7075.00	
7	KAMILESH CHHANGU LAL SKILLED DL/CPM/28420/00027 2206507385 01/12/2015	16468	0	0	0	0	14.00	0.00	0.00	9031	0	0	0	0	0	0	0	0	0	987	0	0	0	685	7885.00	

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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 March, 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	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	E.P.F.	V.P.F.	Total	E.S.I.C.	I.TAX	Total					
8	LALMAN	13584	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DHOONI LAL	0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	
	DL/CPM/28420/10070 2214292168 10/07/2017	13584	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	MAHIYAR	16468	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GANESH PRASAD	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	LINEMAN	0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10047 2214249763 01/01/2017	16468	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	MISHRI LAL	13584	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	BHAGAUTI LAL	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	UNSKILLED	0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10080 2214347597 27/11/2017	13584	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	MOHIT KAMBLE	14958	0	13.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	UTTAM KAMBLE	0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	EXECUTIVE OFFICE	0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10058 2214249818 01/01/2017	14958	0	0.00	16.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	MOTI LAL	13584	0	13.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HARI LAL	0	0	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HELPER	0	0	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10056 2214249806 01/01/2017	13584	0	0.00	15.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	MUKESH	13584	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MAHESH	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10077 2214346876 27/11/2017	13584	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	PHOOLCHANDRA	16468	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RAM SAJIVAN	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	LINEMAN	0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DL/CPM/28420/10073 2214337295 31/10/2017	16468	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 March, 2018

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/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 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.	SPLALL LUNCH CCA MEDICAL	AREAR1 AREAR AREAR AREAR	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX	Total	Total				
15	PRATHVI BHAGAUTI LINEMAN DL/CPM/28420/10083 2214371138	05/02/2018	16468	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 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00		
16	RABI KUMAR KUSUM LAL HELPER DL/CPM/28420/10085 2214380881	05/03/2018	13584	0 0 0 0	12.00 3.00 0.00 0.00	0.00 0.00 12.00 15.00	6573 0 0 0	0 0 0 0	0 116.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	548 241 312.22 0.00	5668.00		
17	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878	05/03/2018	13584	0 0 0 0	12.00 3.00 0.00 0.00	0.00 0.00 12.00 15.00	6573 0 0 0	0 0 0 0	0 116.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	548 241 312.22 0.00	5668.00		
18	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	01/01/2017	13584	0 0 0 0	14.00 3.00 0.00 0.00	0.00 0.00 14.00 17.00	7449 0 0 0	0 0 0 0	0 131.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	621 273 353.83 0.00	6424.00		
19	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912	02/05/2016 08/05/2017	20000 10000 3000 33000	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 10000 3000 6573	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	33000.00		
20	RUPESH KUMAR BINOD KUMAR YADAV SUPERVISOR DL/CPM/28420/10081 2214368897	29/01/2018	17916	0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	9247 0 0 0	0 0 0 0	0 162.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	645 284 439.23 0.00	8156.00		



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अदा करें ₹ 7825/-

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मोति लाल



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Pay Ritesh Kumar

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Pay Rizwan Haider

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Pay Rupesth Kumar

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Fifty Six Only.

₹ 8156/-

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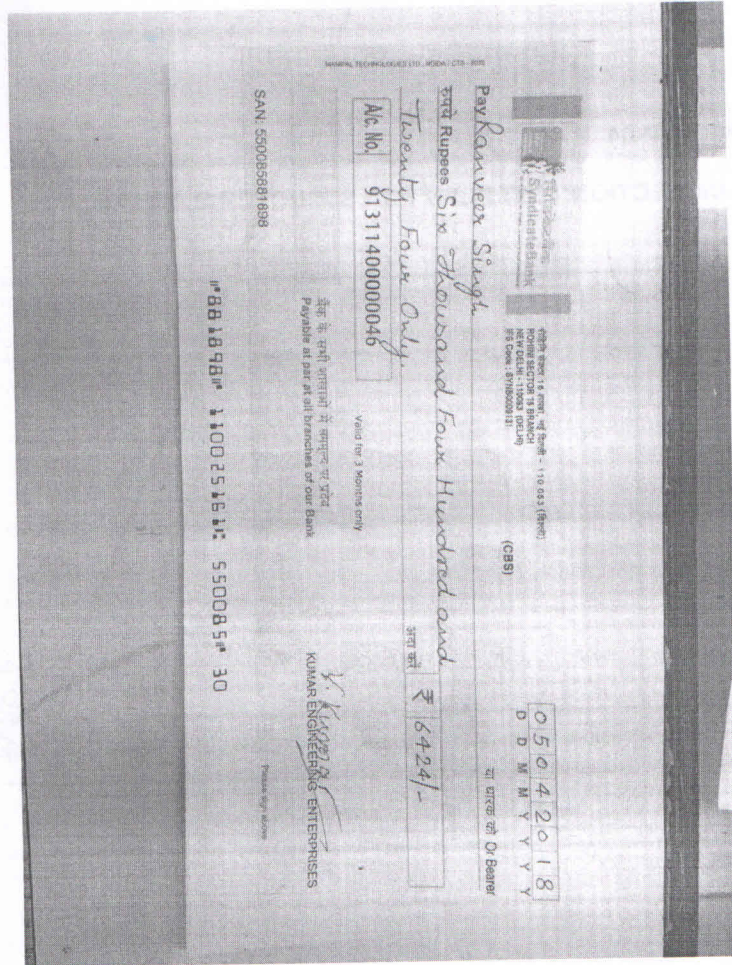
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सुनील



KEE Vikram Sir  
today at 12:50





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Mohit



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Pay *Verpal Saini*

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*Cash 3500/-*

*Verpal Saini*