

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	124456
H.R.A.	8065
CONVEY.	2419
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 134940**Total Deduction**

E.P.F.	11254
V.P.F.	0
E.S.I.C.	1900.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	13154.00

Net Payment 121786.00
Total Employee 27**Employer Contributions**

Pension	7815
Difference	3439
E.S.I.C.	5146.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

P.F. Details

Total Employee A/c - 01	25
Total Employee A/c - 10	25
Total Employee A/c - 21	25
Salary / Wages A/c - 01	93801
Salary / Wages A/c - 10	93801
Salary / Wages A/c - 21	93801
E.P.F. A/c - 01	11254
Pension A/c - 10	7815
Difference A/c - 01	3439
Administration A/c - 02	610
E.D.L.I. A/c - 21	469
Admn. EDLI A/c - 22	0
Total Amount	23587

Exempted Employee 2
Exempted Wages 34245**ESIC Details**

Total Employee	15.0
ESIC Wages	108327
ESIC Employee Share	1900.00
ESIC Employer Share	5146.00
Total Amount	7046.00

Monthly Contribution Details (Contractor-wise) for the month of May-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	17	9268.00	-	-	163.00
2	2212927345	JITLISH	15	7403.00	-	-	130.00
3	2214249746	RANVEER SINGH	14	6277.00	-	-	110.00
4	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
5	2214249796	ALAM SHAH	16	9466.00	-	-	166.00
6	2214249806	MOTI LAL	0	0.00	-	On Leave	0.00
7	2214269912	RIZWAN HAIDER	0	0.00	-	On Leave	0.00
8	2214292168	LALMAN	0	0.00	-	On Leave	0.00
9	2214300620	VEERPAL SAINI	14	7632.00	-	-	134.00
10	2214337294	BHAIYA LAL	14	7632.00	-	-	134.00
11	2214337295	PHOOLCHANDRA	0	0.00	-	On Leave	0.00
12	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
13	2214346876	MUKESH	14	6277.00	-	-	110.00
14	2214346878	GAURAV KUMAR	14	8874.00	-	-	156.00
15	2214347597	MISHRI LAL	0	0.00	-	On Leave	0.00
16	2214368897	RUPESH KUMAR	14	8283.00	-	-	145.00
17	2214371138	PRATHVI	0	0.00	-	On Leave	0.00
18	2214371160	ARVIND KUMAR	0	0.00	-	On Leave	0.00
19	2214371164	SONU KUMAR	0	0.00	-	On Leave	0.00
20	2214380878	RAM KUMAR	15	6726.00	-	-	118.00
21	2214380881	RABI KUMAR	0	0.00	-	On Leave	0.00
22	2214403908	JITENDRA KUMAR	13	5829.00	-	-	102.00
23	2214403912	SHIV KUMAR	14	6277.00	-	-	110.00
24	2214405816	DEEPAK KUMAR	13	5829.00	-	-	102.00
25	2214410234	SONU	14	6277.00	-	-	110.00
26	6716254206	AMIT KUMAR	14	6277.00	-	-	110.00
				Total Monthly Wages :	108,327.00	Total IP Contribution :	1,900.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,900.00	5,146.00	7,046.00	0.00	108,327.00

-- End of Report --



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 :	1011806012530
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2018 12:11:00
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	25
Wage Month :	MAY-18
Total Amount (Rs) :	23,587
Account-1 Amount (Rs) :	14,693
Account-2 Amount (Rs) :	610
Account-10 Amount (Rs) :	7,815
Account-21 Amount (Rs) :	469
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130618003104
Presentation Date :	13-JUN-2018 00:00:00
Realization Date :	13-JUN-2018 00:00:00
Date of Credit :	13-JUN-2018 00:00:00



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

TRRN: 1011806012530

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

Dues for the wage month of : May 2018

EPF	EPS	EDLI
14	14	14
93,801	93,801	93,801

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	610	0	0	0	610
2	Employer's Share Of Contribution	3,439	0	7,815	469	0	11,723
3	Employee's Share Of Contribution	11,254	0	0	0	0	11,254
Grand Total : Twenty-Three Thousand Five Hundred Eighty-Seven Rupees Only							23,587

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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

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 -----

(This is a system generated challan on 12-JUN-2018 12:11, 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.) - 23,587
- E) Total amount of uploaded ECR (C + D) (Rs.) - 23,587



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	MAY-2018	Return Month	JUN-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2018	Uploaded Date Time	12-JUN-2018 12:08
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH MAY,2018		
		ECR Id	18406952

Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
1	101002941424	ALAM SHAH	ALAM SHAH	9,466	7,742	7,742	7,742	7,742	7,742	929	645	284	15	0	-	N.A.
2	101009862635	AMIT KUMAR	AMIT KUMAR	6,277	6,277	6,277	6,277	6,277	6,277	753	523	230	3	0	-	N.A.
3	101242310493	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	0	0	31	0	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	7,632	6,774	6,774	6,774	6,774	6,774	813	564	249	17	0	-	N.A.
5	101301978410	DEEPAK	DEEPAK	5,829	5,829	5,829	5,829	5,829	5,829	699	486	213	1	0	-	N.A.
6	101207448213	GAURAV KUMAR	GAURAV KUMAR	8,874	7,258	7,258	7,258	7,258	7,258	871	605	266	16	0	-	N.A.
7	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	5,829	5,829	5,829	5,829	5,829	5,829	699	486	213	4	0	-	N.A.
8	100177379899	JITILESH	JITILESH	7,403	7,258	7,258	7,258	7,258	7,258	871	605	266	16	0	-	N.A.
9	100187879931	KAMLESH	KAMLESH	9,268	8,226	8,226	8,226	8,226	8,226	987	685	302	14	0	-	N.A.
10	101158479826	LALMAN	LALMAN	0	0	0	0	0	0	0	0	0	31	0	-	N.A.
11	101002573704	MAHIYAR	MAHIYAR	0	0	0	0	0	0	0	0	0	31	0	-	N.A.
12	101223558785	MISHRI LAL	MISHRI LAL	0	0	0	0	0	0	0	0	0	31	0	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
13	101003587171	MOTILAL	MOTILAL	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
14	100543939438	MUKESH	MUKESH	6,277	6,277	6,277	6,277	6,277	6,277	523	230	0	0	-	-	N.A.
15	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
16	101242310486	PRATHVI	PRATHVI	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
17	101255529021	RABI KUMAR	RABI KUMAR	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
18	101255529032	RAM KUMAR	RAM KUMAR	6,726	6,726	6,726	6,726	6,726	6,726	560	247	0	0	-	-	N.A.
19	101002573677	RANVEER SINGH	RANVEER SINGH	6,277	6,277	6,277	6,277	6,277	6,277	523	230	0	0	-	-	N.A.
20	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
21	101239285311	RUPESH KUMAR	RUPESH KUMAR	8,283	6,774	6,774	6,774	6,774	6,774	564	249	0	0	-	-	N.A.
22	101291274070	SHIV KUMAR	SHIV KUMAR	6,277	6,277	6,277	6,277	6,277	6,277	523	230	0	0	-	-	N.A.
23	101298389503	SONU	SONU	6,277	6,277	6,277	6,277	6,277	6,277	523	230	0	0	-	-	N.A.
24	101242310472	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	0	0	0	-	-	N.A.
25	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	0	0	0	-	-	N.A.

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2018

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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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.C.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 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	18340 0 0 0	0 0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 15.00 16.00	9466 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	929 166.00 0 0.00	0 0 0 0	0 0 449.64 0.00	8371.00		
2		AMIT KUMAR RAJVEER SINGH HELPER DL/CPM/28420/10091 6716254206	15/05/2018	13900 0 0 0	0 0 0 0	12.00 2.00 0.00 0.00	0.00 0.00 3.00 14.00	6277 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	753 110.00 0 0.00	0 0 0 0	523 230 298.16 0.00	5414.03		
3		ARVIND KUMAR DINAI LAL HELPER DL/CPM/28420/10084 2214371160	05/02/2018	13900 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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00		
4		BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294	31/10/2017	16900 0 0 0	0 0 0 0	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	7632 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	813 134.00 0 0.00	0 0 0 0.00	564 249 362.52 0.00	6685.00		
5		DEEPAK MADAN LAL HELPER DL/CPM/28420/10090 2214405816	18/05/2018	13900 0 0 0	0 0 0 0	11.00 2.00 0.00 0.00	0.00 0.00 1.00 13.00	5829 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	699 102.00 0 0.00	0 0 0 0	486 213 276.88 0.00	5028.00		
6		GAURAV KUMAR VIJENDRA KUMAR SUPERVISOR DL/CPM/28420/10076 2214346878	27/11/2017	18340 0 0 0	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	8874 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	871 156.00 0 0.00	0 0 0 0	605 266 421.52 0.00	7847.00		
7		JITENDRA KUMAR C.H. ANGGU NIJAMMAI HELPER DL/CPM/28420/10087 2214403908	15/05/2018	13900 0 0 0	0 0 0 0	11.00 2.00 0.00 0.00	0.00 0.00 4.00 13.00	5829 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	699 102.00 0 0.00	0 0 0 0	486 213 276.88 0.00	5028.00		

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2018

KUMAR ENGINEERING ENTERPRISES

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

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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 LUNCH CONVEY MEDICAL	Total	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 ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX				Total
8	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036	U.A.N. D.O.J.	15300	0	15300	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	7403 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	871 130.00 0	0 0 0	605 266 351.64 0.00	6402.00		
9	KAMILESH CHHANGU LAL SKILLED DL/CPM/28420/00027	02/05/2016 100177379899	16900	0	16900	15.00 2.00 0.00 0.00	0.00 0.00 14.00 17.00	9268 0 0 0	0 0 0 0	0 0 0 0	0 0 0	987 163.00 0	0 0 0	685 302 440.23 0.00	8118.00		
10	LALMAN DHOONI LAL HELPER DL/CPM/28420/10070	01/12/2015 100187879931	13900	0	13900	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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	0.00		
11	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047	10/07/2017 101158479826	16900	0	16900	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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	0.00		
12	MISHRI LAL BHAGAUTI LAL UNSKILLED DL/CPM/28420/10080	01/01/2017 101223558785	13900	0	13900	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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	0.00		
13	MOTI LAL HARI LAL HELPER DL/CPM/28420/10056	27/11/2017 101003587171	13900	0	13900	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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	0.00		
14	MUKESH MAHESH HELPER DL/CPM/28420/10077	01/01/2017 100543939438	13900	0	13900	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	6277 0 0	0 0 0	0 0 0	0 0 0	753 110.00 0	0 230 298.16 0.00	523 230 0.00 1051.16	5414.00		
Total															863.00	5414.00	

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2018

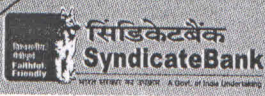
KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
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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	SPLALL	LUNCH	CCA	MEDICAL	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	H.R.A.	CONVEY.				SPLALL	LUNCH	CCA	MEDICAL	E.P.F.	E.S.I.C.	ADVAN.	V.P.F.	I.TAX	Total	Total							
22	RUPESH KUMAR		18340	0	0	0	12.00	0.00	0.00	0.00	0.00	8283	0	0	0	0	0	0	0	813	0	0	0	0	0	0	564									
	BINOD KUMAR YADAV		0	0	0	0	2.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	145.00	0	0	0	0	0	249										
	SUPERVISOR		0	0	0	0	0.00	17.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	393.44										
	DL/CPM/28420/10081		0	0	0	0	0.00	14.00	0.00	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										
	2214368897		18340	0						0	0	0	0	8283	0						0	0	0	0	0	0					1206.44					
	29/01/2018													958.00				7325.00																		
23	SHIV KUMAR		13900	0	0	0	12.00	0.00	0.00	0.00	0.00	6277	0	0	0	0	0	0	0	753	0	0	0	0	0	523										
	BRAJ LAL		0	0	0	0	2.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	110.00	0	0	0	0	0	230										
	HELPER		0	0	0	0	0.00	3.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	298.16										
	DL/CPM/28420/10088		0	0	0	0	0.00	14.00	0.00	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										
	2214403912		13900	0						0	0	0	0	6277	0						0	0	0	0	0	0					1051.16					
	15/05/2018													863.00				5414.00																		
24	SONU		13900	0	0	0	12.00	0.00	0.00	0.00	0.00	6277	0	0	0	0	0	0	0	753	0	0	0	0	0	523										
	KUSUM LAL		0	0	0	0	2.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	110.00	0	0	0	0	0	230										
	HELPER		0	0	0	0	0.00	17.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	298.16										
	DL/CPM/28420/10089		0	0	0	0	0.00	14.00	0.00	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										
	2214410234		13900	0						0	0	0	0	6277	0						0	0	0	0	0	0					1051.16					
	01/05/2018													863.00				5414.00																		
25	SONU KUMAR		13900	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0										
	SHANKAR LAL		0	0	0	0	0.00	0.00	0.00	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										
	HELPER		0	0	0	0	0.00	31.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0										
	DL/CPM/28420/10082		0	0	0	0	0.00	0.00	0.00	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										
	2214371164		13900	0						0	0	0	0	6277	0						0	0	0	0	0	0					1051.16					
	05/02/2018													863.00				5414.00																		
26	SUREMAN		16900	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0										
	CHHEDDU LAL		0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0										
	LINEMAN		0	0	0	0	0.00	31.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0										
	DL/CPM/28420/10074		0	0	0	0	0.00	0.00	0.00	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										
	2214337297		16900	0						0	0	0	0	6277	0						0	0	0	0	0	0					1051.16					
	31/10/2017													863.00				5414.00																		
27	VEERPAL SAINI		16900	0	0	0	12.00	0.00	0.00	0.00	0.00	7632	0	0	0	0	0	0	0	0	0	0	0	0	0	0										
	CHOKHE LAL		0	0	0	0	2.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	134.00	0	0	0	0	0	0	0										
	LINEMAN		0	0	0	0	0.00	17.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	362.52										
	DL/CPM/28420/10074		0	0	0	0	0.00	14.00	0.00	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										
	2214300620		16900	0						0	0	0	0	7632	0						0	0	0	0	0	0					362.52					
	01/08/2017													134.00				7498.00																		
Total														124456	0	0	0	0	0	0	0	0	11254	0	0	0		0			0		7815			
														8065	0	0	0	0	0	0	0	1900.00	0	0	0	0	0	3439								
														2419	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5145.56							
														0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00							
														0	0	0	0	0	134940	0						0	0	0	0			0			16399.56	
														0	0	0	0	0	13154.00				121786.00													

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