

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	128321
H.R.A.	7856
CONVEY.	1600
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 137777**Total Deduction**

E.P.F.	12589
V.P.F.	0
E.S.I.C.	2108.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	14697.00

Employer Contributions

Pension	8740
Difference	3849
E.S.I.C.	5709.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 123080.00**Total Employee** 19**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	104918
Salary / Wages A/c - 10	104918
Salary / Wages A/c - 21	104918
E.P.F. A/c - 01	12589
Pension A/c - 10	8740
Difference A/c - 01	3849
Administration A/c - 02	682
E.D.L.I. A/c - 21	525
Admn. EDLI A/c - 22	0
Total Amount	26385

ESIC Details

Total Employee	15.0
ESIC Wages	120177
ESIC Employee Share	2108.00
ESIC Employer Share	5709.00
Total Amount	7817.00

Exempted Employee 2
Exempted Wages 26383



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

TRRN: 1011710002735

Establishment Code & Name : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of :September2017

Address : A-7/50, ROHINI SECTOR 15, DELHI, DELHI, DELHI

Total Subscribers : EPF 14
Total Wages : 1,04,918

EPS 14
1,04,918

EDLI 14
1,04,918

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	682	0	0	0	682
2	Employer's Share Of Contribution	3,849	0	8,740	525	0	13,114
3	Employee's Share Of Contribution	12,589	0	0	0	0	12,589
Grand Total : Twenty-Six Thousand Three Hundred Eighty-Five Rupees Only							26,385

(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 05-OCT-2017 16:28, 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.) - 26,385
- E) Total amount of uploaded ECR (C + D) (Rs.) - 26,385



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	SEP-2017	Return Month	OCT-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2017	Uploaded Date Time	05-OCT-2017 16:28
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH SEP,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	9,555	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.	
2	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	8,783	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.	
3	101002573727	DHANANJAY TANTI	DHANANJAY TANTI	0	0	0	0	0	0	0	30	0	-	-	N.A.	
4	101158475214	DIPAK	DIPAK	7,698	7,698	7,698	7,698	924	641	283	13	0	-	-	N.A.	
5	101002573715	HARI KISHAN	HARI KISHAN	7,245	7,245	7,245	7,245	869	604	265	14	0	-	-	N.A.	
6	101002573743	HITESH MAROTTI BHAVSAR	HITESH MAROTTI	8,958	6,435	6,435	6,435	772	536	236	15	0	-	-	N.A.	
7	101002573683	JAHID	JAHID	7,245	7,245	7,245	7,245	869	604	265	14	0	-	-	N.A.	
8	100177379899	JITILESH	JITILESH	8,476	8,476	8,476	8,476	1,017	706	311	13	0	-	-	N.A.	
9	100187879931	KAMLESH	KAMLESH	8,783	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.	
10	101158479826	LALMAN	LALMAN	7,245	7,245	7,245	7,245	869	604	265	14	0	-	-	N.A.	
11	101002573704	MAHIYAR	MAHIYAR	9,332	8,500	8,500	8,500	1,020	708	312	13	0	-	-	N.A.	
12	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	0	0	0	0	0	0	0	30	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	101003587171	MOTI LAL	MOTI LAL	6,792	6,792	6,792	6,792	815	566	249	15	0	-	-	N.A.		
14	101158480478	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.		
15	101002573677	RANVEER SINGH	RANVEER SINGH	7,698	7,698	7,698	7,698	924	641	283	13	0	-	-	N.A.		
16	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	6,792	6,792	6,792	6,792	815	566	249	15	0	-	-	N.A.		
17	101158479819	SHAMBHU NATH	SHAMBHU NATH	6,792	6,792	6,792	6,792	815	566	249	15	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 :	1011710002735
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2017 16:28:28
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	SEP-17
Total Amount (Rs) :	26,385
Account-1 Amount (Rs) :	16,438
Account-2 Amount (Rs) :	682
Account-10 Amount (Rs) :	8,740
Account-21 Amount (Rs) :	525
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111017618935
Presentation Date :	11-OCT-2017 00:00:00
Realization Date :	11-OCT-2017 00:00:00
Date of Credit :	11-OCT-2017 00:00:00

Home (/epfo/home?_HDIV_STATE_=7-38-C73275A1AE302C7D3E5E5FB2BE3F45C5)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=7-37-C73275A1AE302C7D3E5E5FB2BE3F45C5) / Challan Payment Response



Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	1011710002735
CRN	002111017618935
Paid Amount (₹)	26385
Payment Status	Transaction Successful

[Click here](#) Home (/epfo/home?_HDIV_STATE_=7-38-C73275A1AE302C7D3E5E5FB2BE3F45C5) to go to home page

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

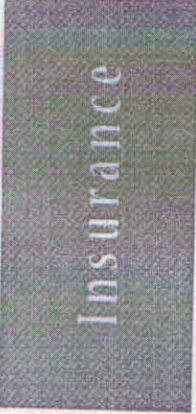
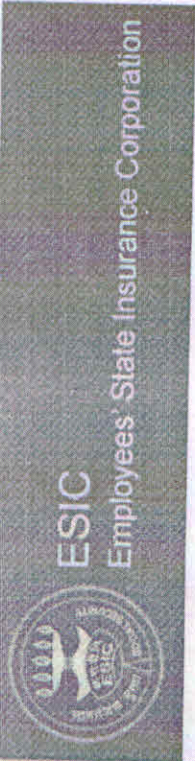
Employer Name :KUMAR ENGINEERING ENTERPRISES

Employer Code :220007012900001001

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name: KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	16	8783.00	-		154.00
2	2212927345	JITILESH	17	8476.00	-		149.00
3	2214215620	HITESH MAROTTI BHAVS,	15	8958.00	-		157.00
4	2214215631	HARI KISHAN	16	7245.00	-		127.00
5	2214215643	JAHID	16	7245.00	-		127.00
6	2214215654	DHANANJAY TANTI	0	0.00	-	On Leave	0.00
7	2214215827	CHHOTU KUMAR	16	8783.00	-		154.00
8	2214249746	RANVEER SINGH	17	7698.00	-		135.00
9	2214249763	MAHIYAR	17	9332.00	-		164.00
10	2214249796	ALAM SHAH	16	9555.00	-		168.00
11	2214249806	MOTI LAL	15	6792.00	-		119.00
12	2214249818	MOHIT KAMBLE	0	0.00	-	On Leave	0.00
13	2214269912	RIZWAN HAIDER	15	6792.00	-		119.00
14	2214292168	LALMAN	16	7245.00	-		127.00
15	2214292178	SHAMBHU NATH	15	6792.00	-		119.00
16	2214292187	DIPAK	17	7698.00	-		135.00
17	2214296317	RAJESH KUMAR	0	0.00	-	On Leave	0.00
18	2214300620	VEERPAL SAINI	16	8783.00	-		154.00
Total Monthly Wages :				120,177.00		Total IP Contribution :	2,108.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,108.00	5,709.00	7,817.00	0.00	120,177.00

-- End of Report --



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	22000701290007001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Sep-2017	
Challan Number :	02217125115685	
Challan Created Date	05-10-2017 16:26:48	
Challan Submitted Date	11-10-2017 15:49:58	
Amount Paid:	7617.00	
Transaction Number:	K5ACEE7NQ7	

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 September, 2017

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 1

KUMAR ENGINEERING ENTERPRISES

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 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	E.P.F.	V.P.F.	E.S.I.C.				I.TAX
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	9555	0	0	0	0	0	960	0	0	0	666	8427.00	
		0	0	0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	168.00	0	0	0	294			
		0	0	0	0	0	0.00	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	960.00		
		17916	0	0	0	0	0.00	16.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	960.00	8427.00		
2	CHHOTU KUMAR CHARCHIL MANDAL LINEMAN DL/CPM/28420/10053 2214215827 01/01/2017	16468	0	0	0	0	13.00	0.00	0.00	8783	0	0	0	0	0	960	0	0	0	666	7669.00		
		0	0	0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	154.00	0	0	0	294			
		0	0	0	0	0	0.00	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	960.00		
		16468	0	0	0	0	0.00	16.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	960.00	7669.00		
3	DHANANJAY TANTI SHRI HELPER DL/CPM/28420/10049 2214215654 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	0.00	0.00	
		0	0	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00		
		0	0	0	0	0	0.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
		13584	0	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	DIPAK BHOLA NATH HELPER DL/CPM/28420/10068 2214292187 10/07/2017	13584	0	0	0	0	14.00	0.00	0.00	7698	0	0	0	0	0	924	0	0	0	641	0.00		
		0	0	0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	135.00	0	0	0	283			
		0	0	0	0	0	0.00	13.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
		13584	0	0	0	0	0.00	17.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	HARI KISHAN MANIK LAL HELPER DL/CPM/28420/10048 2214215631 01/01/2017	13584	0	0	0	0	13.00	0.00	0.00	7245	0	0	0	0	0	869	0	0	0	604	6639.00		
		0	0	0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	127.00	0	0	0	265			
		0	0	0	0	0	0.00	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
		13584	0	0	0	0	0.00	16.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	HITESH MAROTI BHAVSAR MAROTI BHAVSAR SUPERVISOR DL/CPM/28420/10051 2214215620 01/01/2017	12870	0	0	0	0	13.00	0.00	0.00	6435	0	0	0	0	0	772	0	0	0	536	6249.00		
		5046	0	0	0	0	2.00	0.00	0.00	2523	0	0	0	0	0	157.00	0	0	0	236			
		0	0	0	0	0	0.00	15.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
		12870	0	0	0	0	0.00	15.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	JAHID NAZIR HELPER DL/CPM/28420/10045 2214215643 01/01/2017	13584	0	0	0	0	13.00	0.00	0.00	7245	0	0	0	0	0	869	0	0	0	604	8029.00		
		0	0	0	0	0	3.00	0.00	0.00	0	0	0	0	0	0	127.00	0	0	0	265			
		0	0	0	0	0	0.00	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
		13584	0	0	0	0	0.00	16.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		13584	0	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	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 September, 2017

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	U.A.N. D.O.J.	Salary / Wage Rate					Attendance					Earnings					Deductions					Employer Share Pension Difference 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	AREAR1	AREAR	AREAR	AREAR	AREAR				E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.
8	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 2212927345	100177379899 02/05/2016	14958	0	0	0	0	0	0	14.00	0.00	0.00	0.00	0.00	0.00	8476	0	0	0	0	0	1017	0	149.00	0	0	0	706	7310.00	
9	KAMLESH CHHANGU LAL SKILLED DL/CPM/28420/00027 2206507385	100187879931 01/12/2015	16468	0	0	0	0	0	0	13.00	0.00	0.00	0.00	0.00	0.00	8783	0	0	0	0	0	960	0	154.00	0	0	0	666	7669.00	
10	LALMAN DHOONI LAL HELPER DL/CPM/28420/10070 2214292168	101158479826 10/07/2017	13584	0	0	0	0	0	0	13.00	0.00	0.00	0.00	0.00	0.00	7245	0	0	0	0	0	869	0	127.00	0	0	0	604	6249.00	
11	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	101002573704 01/01/2017	16468	0	0	0	0	0	0	14.00	0.00	0.00	0.00	0.00	0.00	9332	0	0	0	0	0	1020	0	164.00	0	0	0	708	8148.00	
12	MOHIT KAMBLE UTTAM KAMBLE EXECUTIVE OFFICE DL/CPM/28420/10058 2214249818	101047285273 01/01/2017	14958	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
13	MOTI LAL HARI LAL HELPER DL/CPM/28420/10056 2214249806	101003587171 01/01/2017	13584	0	0	0	0	0	0	13.00	0.00	0.00	0.00	0.00	0.00	6792	0	0	0	0	0	815	0	119.00	0	0	0	566	5858.00	
14	RAJESH KUMAR GAYA PRASAD HELPER DL/CPM/28420/10071 2214296317	101158480478 17/07/2017	13584	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	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 September, 2017

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 3

KUMAR ENGINEERING ENTERPRISES

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 MEDICAL	Total	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 ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX	Total						
15	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	01/01/2017	13584 0 0	0 0 0	13584	14.00 3.00 0.00 0.00	0.00 0.00 13.00 17.00	7698 0 0	0 0 0	0 0 0	7698	0 135.00 0	0 0 0	0 0 0	0 0 0	641 283 0.00	6639.00			
16	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 02/05/2016		20000 10000 3000	0 0 0	33000	13.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	10667 5333 1600	0 0 0	0 0 0	6792	0 119.00 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	17600.00			
17	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912	08/05/2017	13584 0 0	0 0 0	13584	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	6792	0 119.00 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	5858.00			
18	SHAMBHU NATH RAMJEET HELPER DL/CPM/28420/10069 2214292178	10/07/2017	13584 0 0	0 0 0	13584	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	6792	0 119.00 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	5858.00			
19	VEERPAL SAINI CHOKHE LAL LINEAMAN 2214300620	01/08/2017	16468 0 0	0 0 0	16468	13.00 3.00 0.00 0.00	0.00 0.00 14.00 16.00	8783 0 0	0 0 0	0 0 0	8783	0 154.00 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	8629.00			
	Total							128321 7856 1600	0 0 0	0 0 0	12589 2108.00 0	0 0 0	0 0 0	0 0 0	8740 3849 0.00	123080.00				



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