



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 :	1011905005819
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAY-2019 13:50:18
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	APR-19
Total Amount (Rs) :	33,458
Account-1 Amount (Rs) :	20,972
Account-2 Amount (Rs) :	669
Account-10 Amount (Rs) :	11,148
Account-21 Amount (Rs) :	669
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240080519004263
Presentation Date :	08-MAY-2019 19:12:08
Realization Date :	Not Available
Date of Credit :	Not Available





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

Generated On : 08/05/2019 19:13:07

**Payment Confirmation Receipt**

TRRN No :	1011905005819
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Payment Date :	08-MAY-2019 19:12:08
Payment Confirmation Date :	08-MAY-2019 19:13:01





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

TRRN: 1011905005819

Establishment Code & Name : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES Dues for the wage month of April 2019  
Address : A-7/50, ROHINI SECTOR 15, DELHI, DELHI, DELHI

Total Subscribers : EPF 17 EPS 17 EDLI 17  
Total Wages : 1,33,833 1,33,833 1,33,833

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	669	0	0	0	669
2	Employer's Share Of Contribution	4,912	0	11,148	669	0	16,729
3	Employee's Share Of Contribution	16,060	0	0	0	0	16,060
Grand Total : Thirty-Three Thousand Four Hundred Fifty-Eight Rupees Only							33,458

**( 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 Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

[This is a system generated challan on 07-MAY-2019 13:50, 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.) - 33,458
- E) Total amount of uploaded ECR (C + D) (Rs.) - 33,458



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2019	Uploaded Date Time	07-MAY-2019 13:49
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF WAGE MONTH APR,2019	ECR Id	30210034
Total Members	31		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,060	Total EPS Contribution Remitted	11,148
Total EPF-EPS Contribution Remitted	4,912	Total Refund Advance	
<b>PMRPPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
1	101009852635	AMIT KUMAR	AMIT KUMAR	7,933	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.	
2	101330634826	ASHOK KUMAR	ASHOK KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
3	101197240359	BHAIVA LAL	BHAIVA LAL	0	0	0	0	0	0	0	30	0	-	-	N.A.	
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	7,467	7,467	7,467	7,467	896	622	274	7	0	-	-	N.A.	
5	101301978410	DEEPAK	DEEPAK	7,000	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.	
6	101207448213	GAURAV KUMAR	GAURAV KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
7	101349419028	GAUTAM	GAUTAM	8,616	7,000	7,000	7,000	840	583	257	16	0	-	-	N.A.	
8	101426298670	JAYACHANDRA	JAYACHANDRA A	5,133	5,133	5,133	5,133	616	428	188	19	0	-	-	N.A.	
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	7,000	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.	
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
11	100177379899	JITLESH	JITLESH	9,753	9,500	9,500	9,500	1,140	791	349	11	0	-	-	N.A.	
12	100187879931	KAMLESH	KAMLESH	10,743	9,500	9,500	9,500	1,140	791	349	11	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	101158479826	LALMAN	LALMAN	7,467	7,467	7,467	7,467	896	622	274	14	0	*	*	N.A		
14	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	30	0	*	*	N.A		
15	101002573704	MAHIYAR	MAHIYAR	10,743	9,500	9,500	9,500	1,140	791	349	11	0	*	*	N.A		
16	101360194163	NARENDRA KUMAR	NARENDRA KUMAR	9,612	8,500	8,500	8,500	1,020	708	312	13	0	*	*	N.A		
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	30	0	*	*	N.A		
18	101426298689	PAPPU LAL	PAPPU LAL	0	0	0	0	0	0	0	30	0	*	*	N.A		
19	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	0	0	0	0	0	0	0	30	0	*	*	N.A		
20	101255529021	RABI KUMAR	RABI KUMAR	7,933	7,933	7,933	7,933	952	661	291	13	0	*	*	N.A		
21	101207448209	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	30	0	*	*	N.A		
22	101411922230	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	30	0	*	*	N.A		
23	101255529012	RAM KUMAR	RAM KUMAR	0	0	0	0	0	0	0	30	0	*	*	N.A		
24	101392726905	RAM ROOP	RAM ROOP	0	0	0	0	0	0	0	30	0	*	*	N.A		
25	101411922248	RANJEET	RANJEET	11,077	9,000	9,000	9,000	1,080	750	330	12	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				
26	101002573677	PANVEER SINGH	PANVEER SINGH	8,400	8,400	8,400	8,400	1,008	700	308	12	0				N.A.	
27	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	7,467	7,467	7,467	7,467	896	622	274	14	0				N.A.	
28	101239285311	RUPESH KUMAR	RUPESH KUMAR	10,462	8,500	8,500	8,500	1,020	708	312	13	0				N.A.	
29	101291274070	SHIV KUMAR	SHIV KUMAR	6,533	6,533	6,533	6,533	784	544	240	16	0				N.A.	
30	101296389503	SONU	SONU	0	0	0	0	0	0	0	30	0				N.A.	
31	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	30	0				N.A.	

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values





**ESIC**  
Employees' State Insurance Corporation

**Insurance**

0

Monthly Contribution - 0 for Children Fees

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Apr-2019	
Challan Number :	02219113699186	
Challan Created Date	07-05-2019 13:54:13	
Challan Submitted Date	08-05-2019 19:14:41	
Amount Paid:	9323.00	
Transaction Number:	CPS0691638	
<a href="#">Print</a>		<a href="#">Close</a>

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**ANJAM ENGINEERING ENTERPRISES**

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

Grand Total of Salary / Wages for the month of April, 2019

**Total Earning**

BASIC	163339
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 **176339****Total Deduction**

E.P.F.	16060
V.P.F.	0
E.S.I.C.	2514.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	10000
I.TAX	0

LWFEE 0.00  
P.Tax 0Total Deduction **28574.00**Net Payment **147765.00**Total Employee **32****Employer Contributions**

Pension	11148
Difference	4912
E.S.I.C.	6809.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**P.F. Details**

Total Employee A/c - 01	31
Total Employee A/c - 10	31
Total Employee A/c - 21	31
Salary / Wages A/c - 01	133833
Salary / Wages A/c - 10	133833
Salary / Wages A/c - 21	133833
E.P.F. A/c - 01	16060
Pension A/c - 10	11148
Difference A/c - 01	4912
Administration A/c - 02	669
E.D.L.I. A/c - 21	669
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>33458</b>

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

Total Employee	17.0
ESIC Wages	143339
ESIC Employee Share	2514.00
ESIC Employer Share	6809.00
<b>Total Amount</b>	<b>9323.00</b>

Employer Code :22000701290001001

Monthly Contribution Details (Contractor-wise) for the month of Apr-2019

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	19	10743.00	-	-	188.00
2	2212927345	JITLLESH	19	9753.00	-	-	171.00
3	2214249746	RANVEER SINGH	18	8400.00	-	-	147.00
4	2214249763	MAHIYAR	19	10743.00	-	-	188.00
5	2214269912	RIZWAN HAIDER	16	7467.00	-	-	131.00
6	2214292168	LALMAN	16	7467.00	-	-	131.00
7	2214337294	BHAIYA LAL	0	0.00	-	On Leave	0.00
8	2214337295	PHOOLCHANDRA	0	0.00	-	On Leave	0.00
9	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
10	2214346874	RAJESH KUMAR	0	0.00	-	On Leave	0.00
11	2214346878	GAURAV KUMAR	0	0.00	-	On Leave	0.00
12	2214368897	RUPESH KUMAR	17	10462.00	-	-	184.00
13	2214380878	RAM KUMAR	0	0.00	-	On Leave	0.00
14	2214380881	RABI KUMAR	17	7933.00	-	-	139.00
15	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
16	2214403912	SHIV KUMAR	14	6533.00	-	-	115.00
17	2214405816	DEEPAK KUMAR	15	7000.00	-	-	123.00
18	2214410234	SONU	0	0.00	-	On Leave	0.00
19	2214431456	ASHOK KUMAR	0	0.00	-	On Leave	0.00
20	2214446266	GAUTAM	14	8616.00	-	-	151.00
21	2214448733	NARENDRA KUMAR	17	9612.00	-	-	169.00
22	2214448742	NIRANJAN LAL	0	0.00	-	On Leave	0.00
23	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
24	2214463690	JITENDRA KUMAR	15	7000.00	-	-	123.00
25	2214471811	RAM ROOP	0	0.00	-	On Leave	0.00
26	2214495101	RANJEET	18	11077.00	-	-	194.00
27	2214496856	RAKESH KUMAR	0	0.00	-	On Leave	0.00
28	2214501287	PAPPU LAL	0	0.00	-	On Leave	0.00
29	2214501295	JAYACHANDRA	11	5133.00	-	-	90.00
30	2214519050	CHANDRA SHEKHAR	16	7467.00	-	-	131.00
31	6716254206	AMIT KUMAR	17	7933.00	-	-	139.00
<b>Total Monthly Wages :</b>				<b>143,339.00</b>			
<b>Total IP Contribution :</b>							<b>2,514.00</b>

**Monthly Contribution Details (Contractor-wise) for the month of Apr-2019**

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 IP Contribution</b>	<b>Total Employer Contribution</b>	<b>Total Contribution</b>	<b>Total Government Contribution</b>		<b>Total Monthly Wages</b>	
	2,514.00	6,809.00	9,323.00	0.00		143,339.00	

-- End of Report --

**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA**  
**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of April, 2019**

**KUMAR ENGINEERING ENTERPRISES**

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEER Total	V.P.F. I.TAX Total	Share Pension Difference E.S.I.C. LWFEER							
1	AMIT KUMAR RAVEER SINGH HELPER DL/CPM/28420/10091 6716254206 15/05/2018	14000	0	15.00	0.00	7933	0	952	0	661	6642.00	0	0	561	0	6642.00	
2	ASHOK KUMAR RANDEHR SINGH SUPERVISOR DL/CPM/28420/10096 2214431456 02/07/2018	18462	0	0.00	0.00	0	0	0.00	0	0	0.00	0	0	0	0	0.00	
3	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017	16962	0	0.00	0.00	0	0	0.00	0	0	0.00	0	0	0	0	0.00	
4	CHANDRA SHEKHAR BHARAT SINGH HELPER DL/CPM/28420/10114 2214519050 08/04/2019	14000	0	14.00	0.00	7467	0	896	0	622	6440.00	0	0	622	0	6440.00	
5	DEERAK MADAN LAL HELPER DL/CPM/28420/10090 2214405816 18/05/2018	14000	0	2.00	0.00	7000	0	123.00	0	257	6037.00	0	0	257	0	6037.00	
6	GAURAV KUMAR VIJENDRA KUMAR SUPERVISOR DL/CPM/28420/10076 2214346878 27/11/2017	18462	0	0.00	0.00	0	0	0.00	0	0	0.00	0	0	0	0	0.00	
7	GAUTAM PREM SINGH SUPERVISOR DL/CPM/28420/10098 2214446266 10/09/2018	18462	0	12.00	0.00	8616	0	840	0	583	7625.00	0	0	583	0	7625.00	





**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA**  
**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of April, 2019**

**KUMAR ENGINEERING ENTERPRISES**

Firm PF Number DLCPM/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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	AREAR	AREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER			
8	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10111 2214501295	101426298670	14000	0	10.00	0.00	5133	0	0	0	0	616	0	428	4427.00		
9	JITENDRA KUMAR CHHANGGU NJAMMAI HELPER DL/CPM/28420/10087 2214403908	101291274062	14000	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0.00		
10	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	101221039039	14000	0	13.00	0.00	7000	0	0	0	0	840	0	583	6037.00		
11	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 2212927345	100177379899	15400	0	3.00	0.00	9753	0	0	0	0	1140	0	791	8442.00		
12	KAMLESH CHHANGU LAL SKILLED DL/CPM/28420/00027 2206507385	100187879931	16962	0	16.00	0.00	10743	0	0	0	0	1140	0	791	8442.00		
13	LALMAN DHOONI LAL HELPER DL/CPM/28420/10070 2214292168	101158479826	14000	0	2.00	0.00	7467	0	0	0	0	896	0	622	9415.00		
14	LAVKUSH OM PRAKASH HELPER DL/CPM/28420/10103 2214450397	101360194171	14000	0	0.00	0.00	0	0	0	0	0	0.00	0	0	6440.00		





**KUMAR ENGINEERING ENTERPRISES**  
**A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA**  
**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of April, 2019**

**KUMAR ENGINEERING ENTERPRISES**

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

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
			BASIC	SPLALL	H.R.A. LUNCH CONVEY MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	AREAR1	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. LITAX	AREAR	AREAR				AREAR
15	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047	101002573704	16962	0	0	16.00	0.00	0.00	10743	0	0	0	1140	0	791	349	9415.00	
	2214249763	01/01/2017	0	0	0	3.00	0.00	0.00	0	0	0	0	188.00	0	0	0	0	
			0	0	0	0.00	11.00	19.00	0	0	0	0	0	0	510.29	0.00	0.00	
			16962	0	0	15.00	0.00	0.00	10743	0	0	0	0.00	1328.00	1650.29	708	0	9415.00
16	NARENDRA KUMAR SHAMBHOO LAL LINEMAN DL/CPM/28420/10102	101360194163	16962	0	0	2.00	0.00	13.00	9612	0	0	0	1020	0	312	456.57	0	9415.00
	2214448733	13/09/2018	0	0	0	0.00	0.00	17.00	0	0	0	0	169.00	0	0	0	0	
			16962	0	0	0.00	0.00	0.00	9612	0	0	0	0	0	0.00	0.00	0.00	0.00
			16962	0	0	0.00	0.00	0.00	9612	0	0	0	0.00	1189.00	1476.57	0	0	8423.00
17	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10101	101360194159	16962	0	0	0.00	0.00	30.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
	2214448742	13/09/2018	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00
			16962	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00
18	PAPPU LAL RAMESHAR LINEMAN DL/CPM/28420/10112	101426298689	16962	0	0	0.00	0.00	30.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
	2214501287	11/02/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00
			16962	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
19	RHODOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073	101197240363	16962	0	0	0.00	0.00	30.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
	2214337295	31/10/2017	0	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
			16962	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
20	RABI KUMAR KUSUM LAL HELPER DL/CPM/28420/10085	101255229021	14000	0	0	15.00	0.00	0.00	7933	0	0	0	952	0	661	291	6842.00	
	2214380881	05/03/2018	0	0	0	2.00	0.00	13.00	0	0	0	0	139.00	0	0	0	0	
			14000	0	0	0.00	0.00	17.00	7933	0	0	0	0	0	0.00	0.00	0.00	0.00
			14000	0	0	0.00	0.00	0.00	7933	0	0	0	0.00	1091.00	1328.82	0	0	6842.00
21	RAJESH KUMAR HARI LAL HELPER DL/CPM/28420/	101207448209	14000	0	0	0.00	0.00	30.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
	2214346874	05/03/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
			14000	0	0	0.00	0.00	0.00	0	0	0	0	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 April, 2019

KUMAR ENGINEERING ENTERPRISES

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer		Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	Total	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Share Pension	Difference ES.I.C.						
22	RAKESH KUMAR RAJBADAN LINEMAN DL/CPM/28420/10108 2214496856 28/01/2019	16962	0	16962	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00		
23	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878 05/03/2018	14000	0	14000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00		
24	RAM ROOP RAM PRASAD HELPER DL/CPM/28420/10105 2214471811 19/11/2018	14000	0	14000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00		
25	RANJEET MUNESH KUMAR SUPERVISOR DL/CPM/28420/10109 2214495101 21/01/2019	18462	0	18462	16.00	0.00	11077	0	1080	0	750	330	526.16	0.00	0.00	0.00	0.00	9803.00	
26	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017	14000	0	14000	16.00	0.00	8400	0	1008	0	700	308	399.00	0.00	0.00	0.00	0.00	7245.00	
27	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR DL/CPM/28420/10062 2214269912 08/05/2017	20000	0	20000	26.00	0.00	20000	0	0	0	0	0	0	0	0	0	0.00	23000.00	
28	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912 08/05/2017	14000	0	14000	14.00	0.00	7467	0	896	0	622	274	354.68	0.00	0.00	0.00	0.00	6440.00	




**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

Page No. : 5

Salary / Wages Register for the month of April, 2019

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 ES.I.C. LWFEE	Net payment	Signature with Revenue Stamp			
			BASIC	SPLALL	H.R.A. LUNCH CONVEY CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	AREAR1	AREAR				AREAR		
29	RUPESH KUMAR BINOD KUMAR YADAV SUPERVISOR DL/CPM/28420/10081	101239285311	18462	0	0	15.00	0.00	0	0	0	0	0	0	0	0	0	708	9258.00		
	2214368897	29/01/2018	18462	0	0	2.00	0.00	0	0	0	0	0	0	0	0	0	312			
	DL/CPM/28420/10081	101239285311	0	0	0	0.00	13.00	0	0	0	0	0	0	0	0	0	496.95			
30	SHIV KUMAR BRAJ LAL HELPER DL/CPM/28420/10088	101291274070	14000	0	0	12.00	0.00	0	0	0	0	0	0	0	0	0	544	5634.00		
	2214403912	15/05/2018	14000	0	0	2.00	0.00	0	0	0	0	0	0	0	0	0	240			
	DL/CPM/28420/10088	101291274070	0	0	0	0.00	16.00	0	0	0	0	0	0	0	0	0	310.32			
31	SONU KUSUM LAL HELPER DL/CPM/28420/10089	101298389503	14000	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	1094.32	0.00	
	2214410234	01/05/2018	14000	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00		
	DL/CPM/28420/10089	101298389503	0	0	0	0.00	30.00	0	0	0	0	0	0	0	0	0	0.00			
32	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/ 2214337297	101197240371	16962	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	11148	0.00	
	01/02/2019	101197240371	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	4912			
	DL/CPM/28420/ 2214337297	101197240371	0	0	0	0.00	30.00	0	0	0	0	0	0	0	0	0	0.00	6808.61		
			16962	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00		
<b>Total</b>			163339	0	0	176339	0	0	0	0	0	0	0	0	0	0	11148	147765.00		
			10000	0	0	0	0	0	0	0	0	0	0	0	0	0	4912			
			3000	0	0	0	0	0	0	0	0	0	0	0	0	0	6808.61			
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
			176339	0	0	176339	0	0	0	0	0	0	0	0	0	0	11148	147765.00		
			10000	0	0	0	0	0	0	0	0	0	0	0	0	0	4912			
			3000	0	0	0	0	0	0	0	0	0	0	0	0	0	6808.61			
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
			176339	0	0	176339	0	0	0	0	0	0	0	0	0	0	11148	147765.00		
			10000	0	0	0	0	0	0	0	0	0	0	0	0	0	4912			
			3000	0	0	0	0	0	0	0	0	0	0	0	0	0	6808.61			
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
			176339	0	0	176339	0	0	0	0	0	0	0	0	0	0	11148	147765.00		





# KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS  
(REGD. WITH NDPL & DDA)

Regd. Office : P-2A, Bawana Road, Narela, Delhi-110040

Branch Office : 1st Floor, Plot No. 10, Pkt.-2, Sector-25, Rohini, Delhi-110085

No : KEE/ / /

Dt. 07/05/2019

To,

Bank Manager,

HDFC Bank Ltd.

Sec.- 7, Rohini, Delhi – 110085

Sub:- Request for NEFT/ RTGS transaction for Employee Salary Disbursal for April, 2019.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Apr, 2019.

Please find attached annexure along with this letter for complete details.

Thanking You,

Vikram Singh

Kumar Engineering Enterprises.





Weekly Holiday on SUNDAY

0 8 0 5 2 0 1 9  
D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

या धारक को

₹ 1,30,056/-

For KUMAR ENGINEERING ENTERPRISES



HDFC BANK LTD PLOT NO F 267  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085 DELHI  
RTGS / NEFT IFSC : HDFC0002072

Pay HDFC Bank Ltd for Salary  
Rupees only One Lakh Thirty Thousand and Fifty  
Six Only

Brn: 2072 Pdt:1313  
ASCENT CA

Ac. No. 50200031175791

Payable at par through clearing/beneficiary at all branches of HDFC BANK LTD

1100011811024024110095521129

HDFC BANK LTD  
RECEIVED  
08 MAY 2019  
Time In

## Kumar Engineering Enterprises

### Salary Sheet-April, 2019

**Date:- 07 May, 2019**

S. No.	Name	Father Name	Salary Payable	A/c No.	Bank Name	IFSC Code	Bank Address
1	Amit Kumar	Rajveer Singh	6,842	91312010034777	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
2	Deepak	Madan Lal	6,037	91312010032440	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
3	Gautam	Prem Singh	7,625	9746000100003145	Punjab National Bank	PUNB0974600	Bhagat Singh Colony, Bhiwadi
4	Jitendra Kumar	Ram Lakhan	6,037	31292617202	State Bank of India	SBIN0001866	Sirathu, Sirathu, Kaushambi
5	Jitlesh	Hari Lal	8,442	91312010032436	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
6	Kamlesh	Changgu Lal	9,415	91312010030861	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
7	Lalman	Dhooni Lal	6,440	91312010032513	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
8	Mahiyar	Ganesh Prasad	9,415	91312010032493	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
9	Mr. Rupesh Kumar	Binod Kumar Yadav	9,258	35178211726	State Bank of India	SBIN0012203	Bilaspur, Distt-Yamunanagar, Haryana
10	Narendra Kumar	Shambhoo Lal	8,423	91312610000297	Syndicate Bank	SYNB0009131	Deviganj, District : ALLAHABAD, U.P.
11	Ranjeet	Munesh Kumar	9,803	34601082559	State Bank of India	SBIN0008109	Majlis Park, Delhi A-11, Majlis Park
12	Ranveer Singh	Raja Ram	7,245	91312010034111	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
13	Ritesh Kumar	Bindeshwari Choudhary	23,000	91312010034179	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
14	Rizwan Haider	Munshi Raza	6,440	92042010004505	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
15	Shiv Kumar	Braj Lal	5,634	91312610000100	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
	<b>TOTAL</b>		<b>1,30,056</b>				







HDFC BANK LTD PLOT NO F 26/7  
 AYODHYA CHOWK SECTOR 7 NEW DELHI-110085 DELHI  
 RTGS / NEFT IFSC : HDFC0002072

Weekly holiday on SUNDAY

08052019  
 D D M M Y Y Y Y

Valid for 3 months only  
 Or Bearer

Pay Chander Shekhar

या धारक को

Rupees रुपये Six Thousand Four Hundred and Forty

अवा को

₹ 6440/-

Only

A/c No.

**50200031175791**

Brn: 2072 Pdl:1313  
 ASCENT CA

For KUMAR ENGINEERING ENTERPRISES

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorized Signatories

Please sign/Stamp (पता सह हस्ताक्षर करें)

⑈000119⑈ 110240241⑈ 009552⑈ 29

चन्द्रशेखा

Weekly Holiday on SUNDAY

08052019  
D O M M Y Y Y Y  
Valid for 3 months only

**HDFC BANK**

HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
RTGS / NEFT IFSC : HDFC0002072

Or Bearer

या धारक को

Pay Jayachandra

Rupees रुपये Four Thousand Four Hundred and

Twenty Seven Only.

अदा करे

₹ 4427/-

A/c No.  
5020031175791

5020031175791

Brn: 2072 Pdt: 1313  
ASCENT CA

For KUMAR ENGINEERING ENTERPRISES

Payable at par through clearing transfer at all branches of HDFC BANK LTD

Authorized Signatories

Please sign across the line at all times

⑈000 1 20⑈ 1 1024024 1⑈ 009552⑈ 29

*Jayachandra*



HDFC BANK LTD PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI  
 RTGS / NEFT IFSC : HDFC0002072

Weekly Holiday on SUNDAY

08052019

0 0

Valid for 3 months only

Or Bearer

या धारक को

Payee *Rabi Kumar*

Rupees *रुपये Six Thousand Eight Hundred and Forty Two Only*

अदा करे

₹ 6842/-

A/c No

50200031175791

Brn: 2072 Pdt:1313  
 ASCENT CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

~~Authorized Signatories~~

~~Please see serial number of cheque~~

⑈000126⑈ 110240246⑈ 009552⑈ 29

*रावी*



M/S. KUMAR ENGINEERING ENTERPRISES  
C/O KUMAR ENGINEERING ENTERPRISES  
FIRST FLOOR E-443 AASTHA KUNJ  
SOCIETY SECTOR-18 ROHINI  
DELHI 110089  
DELHI INDIA  
JOINT HOLDERS :

Account Branch : ROHINI-SECTOR 7  
Address : HDFC BANK LTD  
PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7,  
City : NEW DELHI 110085  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : KEE2004V@GMAIL.COM  
Cust ID : 114539904  
Account No : 50200031175791 ABM  
A/C Open Date : 16/05/2018  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002072 MICR : 110240241  
Branch Code : 2072 Product Code : 1313

Nomination : Not Registered

From : 01/05/2019

To : 08/05/2019

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	50100273205439-TPT-TRANSFER	0000000204408513	01/05/19	10,000.00		5,678,458.11
01/05/19	NEFT DR-UCBA0002007-NARENDER AGGARWAL AN D CO-NETBANK, MUM-NI21190813716511-ACCOU NTING CHARGES	N121190813716511	01/05/19	90,000.00		5,588,458.11
01/05/19	NEFT DR-IDIB000S158-MOHIT KAMBLE-NETBANK , MUM-NI21190813911639-CIVIL MATERIAL EK T	N121190813911639	01/05/19	5,000.00		5,583,458.11
01/05/19	IB FUNDS TRANSFER DR-50200034543481	0000000000000000	01/05/19	1,000,000.00		4,583,458.11
01/05/19	NEFT DR-UTIB0000675-ASHOK KUMAR EMP MAST ER-NETBANK, MUM-N121190814102701-PERSONA L	N121190814102701	02/05/19	10,000.00		4,573,458.11
02/05/19	IMPS P2P 911420362874#24/04/2019 250419 -MIR1912131729696	MIR1912131729696	02/05/19	5.90		4,573,452.21
02/05/19	NEFT DR-PUNB0616300-RUPESH KUMAR-NETBANK , MUM-N122190815228037-JITENDER BWN	N122190815228037	02/05/19	5,000.00		4,568,452.21
02/05/19	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-N122190815518902-TRANSFER	N122190815518902	02/05/19	100,000.00		4,468,452.21
03/05/19	NEFT DR-IDIB000S158-MOHIT KAMBLE-NETBANK , MUM-N123190815925421-CIVIL WORK H 122	N123190815925421	03/05/19	6,500.00		4,461,952.21
03/05/19	NEFT DR-PUNB0616300-RUPESH KUMAR-NETBANK , MUM-N123190815926119-CIVIL WORK 121	N123190815926119	03/05/19	1,000.00		4,460,952.21
03/05/19	NEFT DR-UTIB0000675-ASHOK KUMAR EMP MAST ER-NETBANK, MUM-N123190816768579-PERSONA L	N123190816768579	04/05/19	13,000.00		4,447,952.21
03/05/19	IMPS-912320390714-AMIT KUMAR WEILDER-SYN B-XXXXXXXXXX4777-SITE EXP N MANPOWER EXP	0000912320390714	03/05/19	4,000.00		4,443,952.21
04/05/19	NEFT DR-IDIB000S158-MOHIT KAMBLE-NETBANK , MUM-N124190817061663-CIVIL WORK P1	N124190817061663	04/05/19	7,000.00		4,436,952.21
06/05/19	NEFT DR-SYNB0009131-AMIT KUMAR WEILDER-N ETBANK, MUM-N126190818963160-PERSONAL	N126190818963160	07/05/19	6,000.00		4,430,952.21

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : ROHINI-SECTOR 7  
 Address : HDFC BANK LTD  
 PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7,  
 City : NEW DELHI 110085  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KEE2004V@GMAIL.COM  
 Cust ID : 114539904  
 Account No : 5020031175791 ABM  
 A/C Open Date : 16/05/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0002072 MICR : 110240241  
 Branch Code : 2072 Product Code : 1313

M/S. KUMAR ENGINEERING ENTERPRISES  
 C/O KUMAR ENGINEERING ENTERPRISES  
 FIRST FLOOR E-443 AASTHA KUNJ  
 SOCIETY SECTOR-18 ROHINI  
 DELHI 110089  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2019

To : 08/05/2019

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
07/05/19	JAYACHANDRA - CHQ PAID - ALIPUR	000000000000114		6,232.00	4,424,720.21
08/05/19	SALARY DR - 20722990000011 - BRN DUMMY A C ROHINI SEC 7	000000000000118		130,056.00	4,294,664.21
08/05/19	CHQ PAID - CHQ PAID - BARWALA DELH	000000000000119		6,440.00	4,288,224.21
08/05/19	CASH WITHDRAWAL - CHQ PAID - ROHINI-SECT O	000000000000121		6,842.00	4,281,382.21
08/05/19	795257675/EPFO	0000191287401456		33,458.00	4,247,924.21
08/05/19	QHDF7522706995/BILDKESIC	0000191287407125		9,323.00	4,238,601.21
08/05/19	IMPS-912819158967-AMIT KUMAR SHARMA MITH ILA-SBIN-XXXXXXXXXXXX3078-JOB WORK PAYM ENT ANKIT SITE	0000912819158967		10,000.00	4,228,601.21

### STATEMENT SUMMARY :-

Opening Balance  
5,688,458.11

Dr Count  
21

Cr Count  
0

Debits  
1,459,856.90

Credits  
0.00

Closing Bal  
4,228,601.21

Generated On: 09-May-2019 15:15

Generated By:  
114541688

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013