

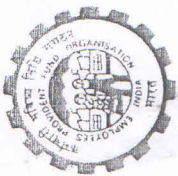


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011802002838
Challan Status :	Payment Confirmed
Challan Generated On :	03-FEB-2018 17:23:50
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	JAN-18
Total Amount (Rs) :	26,653
Account-1 Amount (Rs) :	16,604
Account-2 Amount (Rs) :	689
Account-10 Amount (Rs) :	8,830
Account-21 Amount (Rs) :	530
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002230218042104
Presentation Date :	23-FEB-2018 11:24:05
Realization Date :	Not Available
Date of Credit :	Not Available



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

TRRN: 1011802002838

Establishment Code & Name : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of : January 2018

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

Total Subscribers : EPF 15
Total Wages : 1,05,994

EPS 15
1,05,994

EDLI 15
1,05,994

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	689	0	0	0	689
2	Employer's Share Of Contribution	3,887	0	8,830	530	0	13,247
3	Employee's Share Of Contribution	12,717	0	0	0	0	12,717
Grand Total : Twenty-Six Thousand Six Hundred Fifty-Three Rupees Only							26,653

(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 03-FEB-2018 17:23, 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.) - 26,653
- E) Total amount of uploaded ECR (C + D) (Rs.) - 26,653

MA

01.02.2018



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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	Not Available
Wage Month	JAN-2018	Return Month	FEB-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-FEB-2018	Uploaded Date Time	03-FEB-2018 17:23
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPF DUES OF WAGE MONTH JAN,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	PMPRPY		PMPRPY		
1	101002941424	ALAM SHAH	ALAM SHAH	8,669	7,258	7,258	7,258	871	605	266	16	0			N.A.	
2	101197240359	BHAIYA LAL	BHAIYA LAL	0	0	0	0	0	0	0	31	0			N.A.	
3	101002941407	CHHOTU KUMAR	CHHOTU KUMAR	8,500	7,742	7,742	7,742	929	645	284	15	0			N.A.	
4	101158475214	DIPAK	DIPAK	0	0	0	0	0	0	0	31	0			N.A.	
5	101207448213	GAURAV KUMAR	GAURAV KUMAR	9,247	7,742	7,742	7,742	929	645	284	15	0			N.A.	
6	101002573715	HARI KISHAN	HARI KISHAN	0	0	0	0	0	0	0	31	0			N.A.	
7	101002573683	JAHID	JAHID	7,011	7,011	7,011	7,011	841	584	257	15	0			N.A.	
8	100177379899	JITILESH	JITILESH	7,720	7,720	7,720	7,720	926	643	283	15	0			N.A.	
9	100187879931	KAMLESH	KAMLESH	8,500	7,742	7,742	7,742	929	645	284	15	0			N.A.	
10	101158479826	LALMAN	LALMAN	7,011	7,011	7,011	7,011	841	584	257	15	0			N.A.	
11	101002579704	MAHIYAR	MAHIYAR	9,031	8,226	8,226	8,226	987	685	302	14	0			N.A.	
12	101223558785	MISHRI LAL	MISHRI LAL	7,011	7,011	7,011	7,011	841	584	257	15	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	PMPPPY						
13	101047285273	MOHIT KAMBLE	MOHIT KAMBLE	7,720	7,720	7,720	7,720	7,720	926	643	283	15	0	0					
14	101003587171	MOTI LAL	MOTI LAL	7,011	7,011	7,011	7,011	7,011	841	584	257	15	0	0					
15	100543939438	MUKESH	MUKESH	7,011	7,011	7,011	7,011	7,011	841	584	257	15	0	0					
16	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	0	0	0	0	0	0	0	0	31	0	0					
17	101207448209	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	0	31	0	0					
18	101158480478	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	0	31	0	0					
19	101002573677	RANVEER SINGH	RANVEER SINGH	8,764	8,764	8,764	8,764	8,764	1,052	730	322	11	0	0					
20	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	6,573	6,573	6,573	6,573	6,573	789	548	241	16	0	0					
21	101239285311	RUPESH KUMAR	RUPESH KUMAR	1,734	1,452	1,452	1,452	1,452	174	121	53	0	0	0					
22	101158479819	SHAMBHU NATH	SHAMBHU NATH	0	0	0	0	0	0	0	0	31	0	0			N		
23	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	0	31	0	0			N.A		

Monthly Contribution Details (Contractor-wise) for the month of Jan-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	16	8500.00	-	-	149.00
2	2212927345	JITILESH	16	7720.00	-	-	136.00
3	2214215620	HITESH MAROTTI BHAVS	0	0.00	-	Left Service	0.00
4	2214215631	HARI KISHAN	0	0.00	-	On Leave	0.00
5	2214215643	JAHID	16	7011.00	-	-	123.00
6	2214215654	DHANANJAY TANTI	0	0.00	-	Left Service	0.00
7	2214215827	CHHOTU KUMAR	16	8500.00	-	-	149.00
8	2214249746	RANVEER SINGH	20	8764.00	-	-	154.00
9	2214249763	MAHIYAR	17	9031.00	-	-	159.00
10	2214249796	ALAM SHAH	15	8669.00	-	-	152.00
11	2214249806	MOTI LAL	16	7011.00	-	-	123.00
12	2214249818	MOHIT KAMBLE	16	7720.00	-	-	136.00
13	2214269912	RIZWAN HAIDER	15	6573.00	-	-	116.00
14	2214292168	LALMAN	16	7011.00	-	-	123.00
15	2214292178	SHAMBHU NATH	0	0.00	-	On Leave	0.00
16	2214292187	DIPAK	0	0.00	-	On Leave	0.00
17	2214296317	RAJESH KUMAR	0	0.00	-	On Leave	0.00
18	2214300620	VEERPAL SAINI	15	7968.00	-	-	140.00
19	2214337294	BHAIYA LAL	0	0.00	-	On Leave	0.00
20	2214337295	PHOOLCHANDRA	0	0.00	-	On Leave	0.00
21	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
22	2214346874	RAJESH KUMAR	0	0.00	-	On Leave	0.00
23	2214346876	MUKESH	16	7011.00	-	-	123.00
24	2214346878	GAURAV KUMAR	16	9247.00	-	-	162.00
25	2214346879	RAMESH KUMAR	0	0.00	-	Left Service	0.00
26	2214346880	ANIL KUMAR	0	0.00	-	Left Service	0.00
27	2214347597	MISHRI LAL	16	7011.00	-	-	123.00
28	2214368897	RUPESH KUMAR	3	1734.00	-	-	31.00
Total Monthly Wages :				119,481.00		Total IP Contribution :	2,099.00

Total IP Contribution	2,099.00	Total Employer Contribution	5,676.00	Total Contribution	7,775.00	Total Government Contribution	0.00	Total Monthly Wages	119,481.00
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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 January, 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 Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	AREA1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFFEE Total	V.P.F. I.TAX Total	Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
15	MUKESH MAHESH HELPER DL/CPM/28420/10077 2214346876	27/11/2017	13584 0 0 13584	0 0 0 13584	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	7011 0 0 0	0 0 0 0	0 0 0 0	841 123.00 0 0.00	0 0 0 964.00	584 257 333.02 0.00 841.00	6047.00				
16	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	31/10/2017	16468 0 0 16468	0 0 0 16468	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	0.00 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00				
17	RAJESH KUMAR GAYA PRASAD HELPER DL/CPM/28420/10071 2214296317	17/07/2017	13584 0 0 13584	0 0 0 13584	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	0.00 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00				
18	RAJESH KUMAR HARI LAL HELPER DL/CPM/28420/10075 2214346874	27/11/2017	13584 0 0 13584	0 0 0 13584	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	0.00 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00				
19	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	01/01/2017	13584 0 0 13584	0 0 0 13584	16.00 4.00 0.00 0.00	0.00 0.00 11.00 20.00	8764 0 0 0	0 0 0 0	0 0 0 0	1052 154.00 0 0.00	0 0 0 1206.00	730 322 416.29 0.00 1052.00	7558.00				
20	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED	02/05/2016	20000 10000 3000 33000	0 0 0 33000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 10000 3000 33000	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	33000.00				
21	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912	08/05/2017	13584 0 0 13584	0 0 0 13584	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	6573 0 0 0	0 0 0 0	0 0 0 0	789 116.00 0 0.00	0 0 0 905.00	548 241 312.22 0.00 789.00	5668.00				

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of January, 2018

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 4

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	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	Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX	Total					
22		RUPESH KUMAR BINOD KUMAR YADAV SUPERVISOR	U.A.N. D.O.J.	17916 0 0	0 0 0	0 0 0	3.00 0.00 0.00	0.00 0.00 0.00	1734 0 0	0 0 0	0 0 0	174 31.00 0	0 0 0	0 0 0	121 53 82.37				
22		2214368897	29/01/2018	17916	0	0	3.00	0.00	1734	0	0	0.00	0.00	0.00	174.00		1529.00		
23		SHAMBHU NATH RAMJEET HELPER		13584 0 0	0 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 31.00	0 0 0	0 0 0	0 0 0	0 0.00 0	0 0.00 0	0 0 0	0 0 0				
23		DL/CPM/28420/10069	10/07/2017	13584	0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00		0.00		
24		SUREMAN CHHEDDU LAL LINEMAN		16468 0 0	0 0 0	0 0 0	0.00 0.00 31.00	0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0.00 0	0 0.00 0	0 0 0	0 0 0				
24		DL/CPM/28420/10074	31/10/2017	16468	0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00		0.00		
25		VEERPAL SAINI CHOKHE LAL LINEMAN		16468 0 0	0 0 0	0 0 0	13.00 2.00 0.00	0.00 0.00 16.00	7968 0 0	0 0 0	0 0 0	0 140.00 0	0 0 0	0 0 0	0 0 0				
25		2214300620	01/08/2017	16468	0	0	0.00	0.00	7968	0	0	0.00	0.00	0.00	0.00		7828.00		
		Total							139481 10000 3000	0 0 0	0 0 0	12717 2099.00 0	0 0 0	0 0 0	8830 3887 5675.34		137665.00		

STAR ENGINEERING ENTERPRISES
 SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
 Grand Total of Salary / Wages for the month of January, 2018

Total Earning

BASIC	139481
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 152481

Total Deduction

E.P.F.	12717
V.P.F.	0
E.S.I.C.	2099.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
ITAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	14816.00

Employer Contributions

Pension	8830
Difference	3887
E.S.I.C.	5676.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 137665.00
Total Employee 25

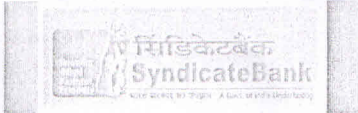
P.F. Details

Total Employee A/c - 01	23
Total Employee A/c - 10	23
Total Employee A/c - 21	23
Salary / Wages A/c - 01	105994
Salary / Wages A/c - 10	105994
Salary / Wages A/c - 21	105994
E.P.F. A/c - 01	12717
Pension A/c - 10	8830
Difference A/c - 01	3887
Administration A/c - 02	689
E.D.L.I. A/c - 21	530
Admn. EDLI A/c - 22	0
Total Amount	26653

ESIC Details

Total Employee	16.0
ESIC Wages	119481
ESIC Employee Share	2099.00
ESIC Employer Share	5676.00
Total Amount	7775.00

Exempted Employee 2
 Exempted Wages 40968



रोहिनि सेक्टर 16 शाखा, नई दिल्ली - 110 053 (दिल्ली)
 ROHINI SECTOR 16 BRANCH
 NEW DELHI - 110053 (DELHI)
 IFS Code : SYNBO09131

(CBS)

05 03 2017
 D D M M Y Y Y

Pay HLAM SHAH

य धारक को Or Bea

रुपये Rupees Seven Thousand Six Hundred and

Forty Six only

अदा करें ₹ 7646/-

A/c. No. 91311400000046

Valid for 3 Months only

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

V. Kumar
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881714

Please sign above

⑈881714⑈ 110025161⑈ 550085⑈ 30

HLAM SHAH

594 102 54 5368 8516
 VAN PAN TECHNOLOGIES LTD. NOIDA - CTS 2019
 0D
 37
 VE



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

(CBS)

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D	D	M	M	Y	Y	Y	Y	Y

MS/MS/MS, TECHNOLOGIES LTD. NOIDA, U.T.E. - 201301

Pay Maitan

या धारक को Or Bearer

रुपये Rupees Seven Thousand Eight-Hundred
 and Eighty Five Only.

अदा करें ₹ 7885/-

A/c. No.	91311400000046
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Valid for 3 Months only

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

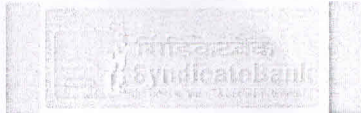
V. Kumar
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881702

Please sign above

⑈881702⑈ 110025161⑈ 550085⑈ 30

[Handwritten Signature]



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

(CBS)

015 03 2021
 D D M M Y Y Y

Pay KAMLESH KUMAR

रा धारक को Or B

रुपये Rupees Seven Thousand Four Hundred and

Twenty Two only

अदा करें ₹ 7422/-

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: 550085881719

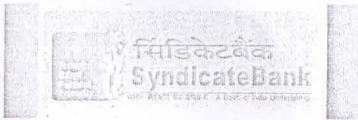
Please sign above

⑈881719⑈ 110025161⑈ 550085⑈ 30

कमलेश कुमार

L 894135 P 5274 9271

MANIPAL TECHNOLOGIES LTD. NO. 678, 3RD



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

(CBS)

05 02 2021
 D D M M Y Y Y

Pay CHHOTU KUMAR

या धारक को Or Bear

रुपये Rupees Seven Thousand Four Hundred and

Twenty Two only

अदा करें ₹ 7422/-

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

K. Kumar
 KUMAR ENGINEERING ENTERPRISES

SAN: 550085881715

Please sign above

⑈881715⑈ 110025161⑈ 550085⑈ 30

घोस

L-SPD/103 BA 6370 6817

MANPA TECHNOLOGIES LTD. INDIA. DTG. 2019



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