



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 06/12/2019 14:29:

Payment Confirmation Receipt

TRRN No :	1011912004930
Challan Status :	Payment Confirmed
Challan Generated On :	05-DEC-2019 16:18:15
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	34
Wage Month :	NOV-2019
Total Amount (Rs) :	45,536
Account-1 Amount (Rs) :	28,533
Account-2 Amount (Rs) :	917
Account-10 Amount (Rs) :	15,169
Account-21 Amount (Rs) :	917
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240061219002511
Payment Date :	06-DEC-2019
Payment Confirmation Date :	06-DEC-2019
Total PMRPY Benefit :	0





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

TRRN 1011912004930

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

Dues for the wage month of November 2019

Total Subscribers :	EPF 24	EPS 24	EDLI 24
Total Wages :	1,82,115	1,82,115	1,82,115

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	917	0	0	0	917
2	Employer's Share Of	6,682	0	15,169	917	0	22,768
3	Employee's Share Of	21,851	0	0	0	0	21,851
Grand Total : Forty-Five Thousand Five Hundred Thirty-Six Rupees Only							45,536

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 05-DEC-2019 16:18, 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.) -	45,536
E) Total amount of uploaded ECR (C + D) (45,536



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	NOV-2019	Return Month	DEC-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-DEC-2019	Uploaded Date Time	05-DEC-2019 16:17
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF WAGE MONTH NOV,2019	ECR Id	38213730
Total Members	34		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,851	Total EPS Contribution Remitted	15,169
Total EPF-EPS Contribution Remitted	6,682	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

Member Details :-

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	
1	101009852635	AMIT KUMAR	AMIT KUMAR	8,415	8,415	8,415	8,415	1,010	701	309	13	0	-	-	N.A.
2	101197240359	BHAIYA LAL	BHAIYA LAL	4,200	3,500	3,500	3,500	420	292	128	23	0	-	-	N.A.
3	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	7,920	7,920	7,920	7,920	950	660	290	14	0	-	-	N.A.
4	101301978410	DEEPAK	DEEPAK	6,435	6,435	6,435	6,435	772	536	236	17	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	
5	101349419028	GAUTAM	GAUTAM	8,493	6,500	6,500	6,500	780	541	239	17	0	-	-	N.A.
6	101528807944	GULAB	GULAB	7,920	7,920	7,920	7,920	950	660	290	11	0	-	-	N.A.
7	101509731739	GULAB	GULAB	0	0	0	0	0	0	0	30	0	-	-	N.A.
8	101470405350	INDAR KUMAR	INDAR KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
9	101426298670	JAYACHANDRA	JAYACHANDRA	0	0	0	0	0	0	0	30	0	-	-	N.A.
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	7,920	7,920	7,920	7,920	950	660	290	14	0	-	-	N.A.
11	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
12	100177379899	JITILESH	JITILESH	8,747	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
13	100187879931	KAMLESH	KAMLESH KUMAR	9,600	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
14	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	30	0	-	-	N.A.
15	101002573704	MAHIYAR	MAHIYAR	5,400	4,500	4,500	4,500	540	375	165	21	0	-	-	N.A.
16	100543939438	MUKESH	MUKESH	7,920	7,920	7,920	7,920	950	660	290	11	0	-	-	N.A.
17	101360194163	NARENDRA KUMAR	NARENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
19	101426298689	PAPPU LAL	PAPPU LAL	9,600	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
20	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	9,600	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
21	101255529021	RABI KUMAR	RABI KUMAR	7,920	7,920	7,920	7,920	950	660	290	14	0	-	-	N.A.
22	101469869340	RAJU KUMAR	RAJU KUMAR	11,107	8,500	8,500	8,500	1,020	708	312	13	0	-	-	N.A.
23	101411922230	RAKESH KUMAR	RAKESH KUMAR	9,600	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
24	101456853807	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
25	101255529032	RAM KUMAR	RAM KUMAR	7,920	7,920	7,920	7,920	950	660	290	14	0	-	-	N.A.
26	101392726905	RAM ROOP	RAM ROOP	0	0	0	0	0	0	0	30	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	
27	101509731725	RANJEET	RANJEET	7,920	7,920	7,920	7,920	950	660	290	14	0	-	-	N.A.
28	101411922248	RANJEET	RANJEET	11,107	8,500	8,500	8,500	1,020	708	312	13	0	-	-	N.A.
29	101002573677	RANVEER SINGH	RANVEER SINGH	8,910	8,910	8,910	8,910	1,069	742	327	12	0	-	-	N.A.
30	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	8,415	8,415	8,415	8,415	1,010	701	309	13	0	-	-	N.A.
31	101239285311	RUPESH KUMAR	RUPESH KUMAR	8,493	6,500	6,500	6,500	780	541	239	17	0	-	-	N.A.
32	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
33	101197240371	SUREMAN	SUREMAN	9,600	8,000	8,000	8,000	960	666	294	14	0	-	-	N.A.
34	101239680464	VIKASH KUMAR	VIKASH KUMAR	11,107	8,500	8,500	8,500	1,020	708	312	13	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
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

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

EmployerCode :22000701290001001

EmployerName :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	9600.00	-	-	72.00
2	2212927345	JITLESH	16	8747.00	-	-	66.00
3	2214249746	RANVEER SINGH	18	8910.00	-	-	67.00
4	2214249763	MAHIYAR	9	5400.00	-	-	41.00
5	2214269912	RIZWAN HAIDER	17	8415.00	-	-	64.00
6	2214337294	BHAIYA LAL	7	4200.00	-	-	32.00
7	2214337295	PHOOLCHANDRA	16	9600.00	-	-	72.00
8	2214337297	SUREMAN	16	9600.00	-	-	72.00
9	2214346876	MUKESH	16	7920.00	-	-	60.00
10	2214368897	RUPESH KUMAR	13	8493.00	-	-	64.00
11	2214380878	RAM KUMAR	16	7920.00	-	-	60.00
12	2214380881	RABI KUMAR	16	7920.00	-	-	60.00
13	2214403908	JITENDRA KUMAR	16	7920.00	-	-	60.00
14	2214403912	SHIV KUMAR	0	0.00	-	On Leave	0.00
15	2214405816	DEEPAK KUMAR	13	6435.00	-	-	49.00
16	2214446266	GAUTAM	13	8493.00	-	-	64.00
17	2214448733	NARENDRA KUMAR	0	0.00	-	On Leave	0.00
18	2214448742	NIRANJAN LAL	0	0.00	-	On Leave	0.00
19	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
20	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
21	2214471811	RAM ROOP	0	0.00	-	On Leave	0.00
22	2214495101	RANJEET	17	11107.00	-	-	84.00
23	2214496856	RAKESH KUMAR	16	9600.00	-	-	72.00
24	2214501287	PAPPU LAL	16	9600.00	-	-	72.00
25	2214501295	JAYACHANDRA	0	0.00	-	On Leave	0.00
26	2214519050	CHANDRA SHEKHAR	16	7920.00	-	-	60.00
27	2214531946	RAKESH KUMAR	0	0.00	-	On Leave	0.00
28	2214540854	INDAR KUMAR	0	0.00	-	On Leave	0.00
29	2214545195	RAJU KUMAR	17	11107.00	-	-	84.00
30	2214580897	VIKASH KUMAR	17	11107.00	-	-	84.00
31	2214580902	RANJEET	16	7920.00	-	-	60.00
32	2214580904	GULAB	0	0.00	-	On Leave	0.00
33	2214595536	RAJKARAN	10	6000.00	-	-	45.00
34	2214595546	GULAB	16	7920.00	-	-	60.00
35	2214595558	BHAYYA LAL	10	6000.00	-	-	45.00

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

EmployerCode :22000701290001001

EmployerName :KUMAR ENGINEERING ENTERPRISES

S No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	6716254206	AMIT KUMAR	17	8415.00	-	-	64.00
Total Monthly Wages :				216,269.00	Total IP Contribution :		1,633.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,633.00	7,029.00	8,662.00	0.00	216,269.00

-- 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:	Nov-2019	
Challan Number :	02219136716945	
Challan Created Date	05-12-2019 16:45:02	
Challan Submitted Date	06-12-2019 14:34:53	
Amount Paid:	8662.00	
Transaction Number:	193409908159	
Print Close		

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KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	236269
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 249269**Total Deduction**

E.P.F.	21851
V.P.F.	0
E.S.I.C.	1633.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	10000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	33484.00

Employer Contributions

Pension	15169
Difference	6682
E.S.I.C.	7029.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 215785.00**Total Employee** 37**P.F. Details**

Total Employee A/c - 01	34
Total Employee A/c - 10	34
Total Employee A/c - 21	34
Salary / Wages A/c - 01	182115
Salary / Wages A/c - 10	182115
Salary / Wages A/c - 21	182115
E.P.F. A/c - 01	21851
Pension A/c - 10	15169
Difference A/c - 01	6682
Administration A/c - 02	917
E.D.L.I. A/c - 21	917
Admn. EDLI A/c - 22	0
Total Amount	45536

Exempted Employee 3
Exempted Wages 45000**ESIC Details**

Total Employee	26.0
ESIC Wages	216269
ESIC Employee Share	1633.00
ESIC Employer Share	7029.00
Total Amount	8662.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2019

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.O.J.	BASIC H.R.A. CONVEY MEDICAL Total	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.	SPLALL LUNCH CCA MEDICAL Total	AREAR1 AREAR AREAR AREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX	Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp								
8	GULAB SATAI HELPER DL/CPM/28420/10124 2214595546 04/11/2019	14850 0 0 0 14850	0 0 0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 11.00 16.00	7920 0 0 0 7920	0 0 0 0 0	950 60.00 0 0 0.00 1013.00	0 0 0 0	0 0 0 0	660 290 257.40 0.00 1207.40	6910.00										
9	INDAR KUMAR RAJ BADAN LINEMAN DL/CPM/28420/10119 2214540854 10/06/2019	18000 0 0 0 18000	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 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 0.00 0.00 0.00 0.00	0.00										
10	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10111 2214501295 11/02/2019	14850 0 0 0 14850	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	7920 0 0 0 7920	0 0 0 0 0	950 60.00 0 0 0.00 1010.00	0 0 0 0	0 0 0 0	560 290 257.40 0.00 1207.40	6910.00										
11	JITENDRA KUMAR CHHANGGU NIJAMMAI HELPER DL/CPM/28420/10087 2214403908 15/05/2018	14850 0 0 0 14850	0 0 0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	8747 0 0 0 8747	0 0 0 0 0	960 66.00 0 0 0.00 1026.00	0 0 0 0	0 0 0 0	666 294 284.28 0.00 1244.28	7721.00										
12	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690 22/10/2018	14850 0 0 0 14850	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 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 0.00 0.00 0.00 0.00	0.00										
13	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 2212927345 02/05/2016	16400 0 0 0 16400	0 0 0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	9600 0 0 0 9600	0 0 0 0 0	960 72.00 0 0 0.00 1032.00	0 0 0 0	0 0 0 0	666 294 312.00 0.00 1272.00	8568.00										
14	KAMLESH CHHANGU LAL SKILLED DL/CPM/28420/00027 2206507385 01/12/2015	18000 0 0 0 18000	0 0 0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	9600 0 0 0 9600	0 0 0 0 0	960 72.00 0 0 0.00 1032.00	0 0 0 0	0 0 0 0	666 294 312.00 0.00 1272.00	8568.00										

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2019

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.O.J.	BASIC H.R.A. CONVEY CCA 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. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	AREAR1 AREAR2 AREAR3 AREAR4	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total					
15		LAVKUSH OM PRAKASH HELPER DL/CPM/28420/10103 2214450397 17/09/2018	14850 0 0 0 14850	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 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 0 0	0 0 0 0 0	0.00		
16		MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	18000 0 0 0 18000	0 0 0 0 0	8.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00 0.00	0 0 0 0 0	0 0 0 0 0	5400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	540 41.00 0 0 0	0 0 0 0 0	375 165 175.50 0.00 715.50	0.00		
17		MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876 04/11/2019	14850 0 0 0 14850	0 0 0 0 0	14.00 2.00 0.00 0.00 0.00	0.00 0.00 11.00 16.00 0.00	0 0 0 0 0	0 0 0 0 0	7920 0 0 0 0	0 0 0 0 0	0 0 0 0 0	950 60.00 0 0 0	0 0 0 0 0	660 290 257.40 0.00 1207.40	0.00		
18		NARENDRA KUMAR SHAMBHOO LAL LINEMAN DL/CPM/28420/10102 2214448733 13/09/2018	18000 0 0 0 18000	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 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 0 0	0 0 0 0 0	0.00		
19		NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10101 2214448742 13/09/2018	18000 0 0 0 18000	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 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 0 0	0 0 0 0 0	0.00		
20		PAPPU LAL RAMESHAR LINEMAN DL/CPM/28420/10112 2214501287 11/02/2019	18000 0 0 0 18000	0 0 0 0 0	14.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00 0.00	0 0 0 0 0	0 0 0 0 0	9600 0 0 0 0	0 0 0 0 0	0 0 0 0 0	960 72.00 0 0 0	0 0 0 0 0	666 294 312.00 0.00 1272.00	0.00		
21		PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295 31/10/2017	18000 0 0 0 18000	0 0 0 0 0	14.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00 0.00	0 0 0 0 0	0 0 0 0 0	9600 0 0 0 0	0 0 0 0 0	0 0 0 0 0	960 72.00 0 0 0	0 0 0 0 0	666 294 312.00 0.00 1272.00	0.00		

Phoolchandra

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of November, 2019

KUMAR ENGINEERING ENTERPRISES

Page No. : 4

Firm PF Number DL/GPM/28420

Firm ESIC Number 22000701290001001

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 C.C.A. MEDICAL	SPLALL LUNCH C.C.A. 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 ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total			
22	RABI KUMAR KUSUM LAL HELPER	U.A.N. D.O.J.	14850 0 0	0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	7920 0 0 0	0 0 0 0	0 0 0 0	0 60.00 0 0	0 0 0 0	0 0 0 0	660 290 257.40 0.00	6910.00		
23	RAJKARAN DUKKHA LINEMAN	U.A.N. D.O.J.	18000 0 0	0 0 0	8.00 2.00 0.00 0.00	0.00 0.00 17.00 16.00	6000 0 0 0	0 0 0 0	0 0 0 0	0 45.00 0 0	0 0 0 0	0 0 0 0	195.00 0.00 195.00	5955.00		
24	RAJU KUMAR DILIP MISHRA SUPERVISOR	U.A.N. D.O.J.	19600 0 0	0 0 0	15.00 2.00 0.00 0.00	0.00 0.00 13.00 17.00	11107 0 0 0	0 0 0 0	0 0 0 0	1020 84.00 0 0	0 0 0 0	0 0 0 0	708 312 360.98 0.00	10003.00		
25	RAKESH KUMAR RAJBADAN LINEMAN	U.A.N. D.O.J.	18000 0 0	0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	9600 0 0 0	0 0 0 0	0 0 0 0	960 72.00 0 0	0 0 0 0	0 0 0 0	666 294 312.00 0.00	8568.00		
26	HEERA LAL HELPER	U.A.N. D.O.J.	14850 0 0	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0.00	0.00		
27	RAM KUMAR RAM SUMER HELPER	U.A.N. D.O.J.	14850 0 0	0 0 0	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	7920 0 0 0	0 0 0 0	0 0 0 0	950 -60.00 0 0	0 0 0 0	0 0 0 0	660 290 257.40 0.00	6910.00		
28	RAM ROOP RAM PRASAD HELPER	U.A.N. D.O.J.	14850 0 0	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00		



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.

To,

Dated:- 07 Dec., 2019

Branch Manager,

HDFC Bank Ltd.,

Sec.- 7, Rohini, Delhi – 110085

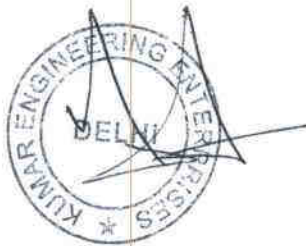
Sub:- Request for NEFT/ RTGS transaction for Employee Salary Disbursal for November 2019.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for November 2019. Request you to please deduct Rs. 1,22,001/- from my current account no.:- 50200031175791 through cheque no.:- 000172 dated 07 Dec., 2019 for salary of KEE Employee's.

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

Thanking You,



Vikram Singh

Kumar Engineering Enterprises.





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.

To,

Dated:- 07 Dec., 2019

Branch Manager,

HDFC Bank Ltd.,

Sec.- 7, Rohini, Delhi – 110085

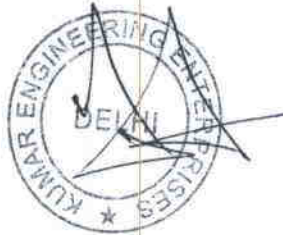
Sub:- Request for NEFT/ RTGS transaction for Employee Salary Disbursal for November 2019.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for November 2019. Request you to please deduct Rs. 68,054/- from my current account no.:- 50200031175791 through cheque no.:- 000173 dated 07 Dec., 2019 for salary of KEE Employee's.

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

Thanking You,



Vikram Singh

Kumar Engineering Enterprises.





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

Weekly Holiday on SUNDAY

07122019
 D D M M Y Y Y Y
 Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Or Bearer

Rupees रुपये One Lakh Twenty Two Thousand and one only.

या धारक को

अदा करें

₹ 1,22,001/-

A/c. No.
 खाते क्र.

50200031175791

Brn: 2072 Pdt:1313
 ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

VOID

⑈000172⑈ 110240241⑈ 009552⑈ 29





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

Weekly Holiday on SUNDAY

0 7 1 2 2 0 1 9
 D O M M Y Y Y Y
 Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Or Bearer

Rupees रुपये Sixty Eight Thousand and Fifty Four

या धारक को

Only.

अदा करें

₹ 68,054/-

A/c. No.
 अकाउंट नं.

50200031175791

Brn: 2072 Pdt:1313
 ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000173⑈ 1102402411: 009552⑈ 29



VOID

SDFHAAASADY CTS-2010 130219

Kumar Engineering Enterprises

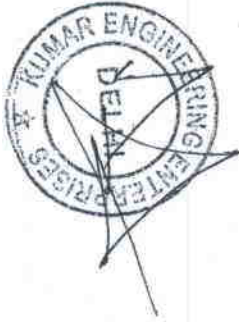
Salary Sheet-Nov, 2019

Date:- 07, Dec, 2019

S. No.	Name	Father Name	Salary Payable	A/c No.	Bank Name	IFSC Code	Bank Address
1	Amit Kumar	Rajveer Singh	7,341	91312010034777	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
2	Bhaiya Lal	Hori Lal	3,748	50100325505426	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
3	Chandra Shekhar	Bharat Singh	6,910	1594108038110	Canara Bank	CNRB0001594	Rukmani Market, Main Road, Aligarh Dist Atrauli, U.P.-202280
4	Deepak	Madan Lal	5,614	50100326648922	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
5	Gautam	Prem Singh	7,649	9746000100003145	Punjab National Bank	PUNB0974600	Bhagat Singh Colony, Bhiwadi
6	Jitendra Kumar	Changuu	6,910	50100325503407	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
7	Jitlesh	Hari Lal	7,721	50100325502825	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
8	Kamlesh Kumar	Changuu Lal	8,568	50100325508030	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
9	Mahiyar	Ganesh Prasad	4,819	91312010032493	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
10	Mukesh	Mahesh	6,910	50100325511086	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
11	Pappu Lal	Rameshar	8,568	50100325503904	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
12	Phool Chandra	Ram Saiivan	8,568	53150100024206	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX	Deviganj, District : ALLAHABAD, U.P
13	Raju Kumar	Dilip Mishra	10,003	1206104000269308	IDBI Bank	IBKL0001206	B-68, KHASRA NO: 35/4, BALJEET VITHAR,NITHARI,DELHI, PIN-110085
14	Rakesh Kumar	Rajbadan	8,568	50100325502660	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
15	Ram Kumar	Ram Sumar	6,910	50100330092324	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
16	Ranjeet Kumar	Munesh Kumar	10,003	50100325503943	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7



17	Ranjeet	Maiku Lal	6,910	50100325510949	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
18	Ranjeet Singh	Raja Ram	7,774	91312010034111	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
19	Ritesh Kumar	Bindeshwari Choudhary	23,000	50100326652092	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
20	Rizwan Haider	Munshi Raza	7,341	92042010004505	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
21	Mr. Rupesh Kumar	Binod Kumar Yadav	7,649	35178211726	State Bank of India	SBIN0012203	Bilaspur, Distt-Yamunanagar, Haryana
22	Sureman	Chheddu Lal	8,568	50100325505923	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
23	Vikas Kumar	Dinesh Paswan	10,003	50100325512560	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
		TOTAL	190,055				



HDFC BANK

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

Weekly Holiday on SUNDAY

05122019

D U M M Y Y Y Y

Valid for 3 months only

Or Bearer

या धारक को

Pay *Bhaya Lal*

Rupees *रुपये* *Five Thousand Nine Hundred and*

Fifty Five Only

अदा करें

₹ *5955/-*

A/c. No.
खाता नं.

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 sign above / कृपया वहाँ हस्ताक्षर करें

⑈000167⑈ 1102402411: 009552⑈ 29

भया लाल

HDFC BANK

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

Weekly Holiday on SUNDAY

05122019

D D M M Y Y Y Y

Valid for 3 months only

Pay Rajkaran

Or Bearer

या धारक को

Rupees रुपये Five Thousand Nine Hundred and

Fifty Five Only

अदा करें

₹ 5955/-

A/c. No.
50200031175791

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 sign above / your self prefer at

⑈000168⑈ 110240241⑈ 009552⑈ 29

राजकरन

HDFC BANK

HDFC BANK LTD PLOT NO F 26/7
AVODHYA CHOWK, SECTOR 7, NEW DELHI-110095, DELHI
RTGS / NEFT IFSC : HDFC0002072

Pay Gulab

Rupees only *Only* Six Thousand Nine Hundred and Ten

A/c No. 50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

भुगत करे

₹ 6910/-

Or Bearer
या धारक को

07122019

Valid for 3 months only

Weekly Holiday on SUNDAY

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories
Please sign above / यहाँ तहाँ हस्ताक्षर करें

॥०००१७०॥ ११०२५०२५५१: ००९५५२॥ २९

जुगत



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 : 17/11/2019

To : 15/12/2019

Statement of account

04/12/19	NEFT DR-SBIN0012648-VIKASH KUMAR SUPERVI SOR-NETBANK, MUM-N338190998782172-SITE E XP 517 108	N338190998782172	04/12/19	1,200.00		1,673,332.61
04/12/19	962898876/TECH TIKONA DIGITAL	0000193388572542	04/12/19	2,761.20		1,670,571.41
05/12/19	NEFT DR-ICIC0002450-CHADDA DHARAM INDUST RIES-NETBANK, MUM-N339191000211887-STEEL PURCHASE	N339191000211887	05/12/19	1,500,000.00		170,571.41
05/12/19	IB FUNDS TRANSFER DR-50200034543481 -KU MAR ENGINEERING ENTERPRISES	IB05154339880187	05/12/19	10,000.00		160,571.41
05/12/19	RAJKARAN - CHQ PAID - ROHINI-SECTO	000000000000168	05/12/19	5,955.00		154,616.41
05/12/19	NEFT DR-UTIB0000675-ASHOK KUMAR EMP MAST ER-NETBANK, MUM-N339191000281057-TRANSFE R	N339191000281057	05/12/19	20,000.00		134,616.41
05/12/19	BHAYYA LAL - CHQ PAID - ROHINI-SECTO	000000000000167	05/12/19	5,955.00		128,661.41
05/12/19	IB FUNDS TRANSFER CR-50200034543481-KUMA R ENGINEERING ENTERPRISES	BM93390470484232	05/12/19		1,000,000.00	1,128,661.41
05/12/19	IMPS-933918360801-VIKRAM SINGH-ICIC-XXXX XXXX5953-TRANSFER	0000933918360801	05/12/19	200,000.00		928,661.41
05/12/19	NEFT DR-SYNB0009131-RIZWAN HAIDER-NETBAN K, MUM-N339191000686280-TRANSFER	N339191000686280	06/12/19	4,000.00		924,661.41
06/12/19	IMPS P2P 933415379467#30/11/2019 301119 -MIR1933944503210	MIR1933944503210	06/12/19	5.90		924,655.51
06/12/19	IMPS P2P 933407395396#30/11/2019 301119 -MIR1933944501530	MIR1933944501530	06/12/19	5.90		924,649.61
06/12/19	964206662/EPFO	0000193409898481	06/12/19	45,536.00		879,113.61
06/12/19	02219136716945/ESTC	0000193409908159	06/12/19	8,662.00		870,451.61
07/12/19	01588020000564-TPT-SAFETY EQUIPMENT PURC HASE-DIWAN CANVAS STORE	0000000214886450	07/12/19	77,994.00		792,457.61
07/12/19	SALARY TO KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI-SECTOR 7 BR SALARY DUMMY ACCOUNT	000000000000172	07/12/19	122,001.00		670,456.61
08/12/19	IMPS-934213371128-AMIT KUMAR WEILDER-SYN	0000934213371128	08/12/19	5,000.00		665,456.61

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 GSTIN: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



We understand your world

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

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

From : 17/11/2019

To : 15/12/2019

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
09/12/19	B-XXXXXXXXXX4777-TRANSFER					
09/12/19	SELF - CHQ PAID - ROHINI-SECTO	0000000000000174	09/12/19	100,000.00		565,456.61
09/12/19	NEFT DR-PUNB0616300-RUPESH KUMAR-NETBANK MUM-N343191003539689-TRANSFER	N343191003539689	09/12/19	3,000.00		562,456.61
09/12/19	SALARY TO KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD-NORTH DUMMY ACCOUNT	0000000000000173	09/12/19	68,054.00		494,402.61
10/12/19	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISO R-NETBANK, MUM-N344191004764865-SITE EXP ENSE	N344191004764865	10/12/19	5,000.00		489,402.61
10/12/19	RABI KUMAR - CHQ PAID - NARELA, NEW	0000000000000171	10/12/19	6,910.00		482,492.61
11/12/19	JMPS P2P 933918360801#05/12/2019 061219 -MIR1934458690190	MIR1934458690190	11/12/19	17.70		482,474.91
12/12/19	JMPS P2P 934213371128#08/12/2019 081219 -MIR1934662430675	MIR1934662430675	12/12/19	5.90		482,469.01
13/12/19	GULAB - CHQ PAID - ROHINI-SECTO	0000000000000170	13/12/19	6,910.00		475,559.01
14/12/19	IMPS-934811310810-VIKASH KUMAR SUPERVISO R-SBIN-XXXXXXXX5525-SITE EXPENSE	0000934811310810	14/12/19	7,000.00		468,559.01
14/12/19	IMPS-934814398443-RIZWAN HAIDER-SYNB-XXX XXXXXXXX4505-TRANSFER	0000934814398443	14/12/19	15,000.00		453,559.01
14/12/19	50100325503305-TPT-TRANSFER-MOHIT	0000000538435248	14/12/19	16,000.00		437,559.01

STATEMENT SUMMARY :-

Opening Balance
394,539.41

Dr Count
55

Cr Count
6

Debits
2,908,241.40

Credits
2,951,261.00

Closing Bal
437,559.01

Generated On: 16-Dec-2019 11:08

Generated By:
114541688

Requesting Branch Code: NET

This is a computer generated statement and does

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 GSTIN: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