



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 14/11/2019 13:50:

Payment Confirmation Receipt

TRRN No :	1011911019914
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 10:59:33
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	OCT-2019
Total Amount (Rs) :	39,860
Account-1 Amount (Rs) :	24,986
Account-2 Amount (Rs) :	798
Account-10 Amount (Rs) :	13,278
Account-21 Amount (Rs) :	798
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141119008545
Payment Date :	14-NOV-2019
Payment Confirmation Date :	14-NOV-2019





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

TRRN 1011911019914

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of October 2019

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

Total Subscribers :	EPF 21	EPS 21	EDLI 21
Total Wages :	1,59,435	1,59,435	1,59,435

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	798	0	0	0	798
2	Employer's Share Of	5,854	0	13,278	798	0	19,930
3	Employee's Share Of	19,132	0	0	0	0	19,132
Grand Total : Thirty-Nine Thousand Eight Hundred Sixty Rupees Only							39,860

(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 14-NOV-2019 10:59, 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.) -	39,860
E) Total amount of uploaded ECR (C + D) (39,860



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 10:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES OF WAGE MONTH OCT,2019	ECR Id	37641472
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,132	Total EPS Contribution Remitted	13,278
Total EPF-EPS Contribution Remitted	5,854	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	9,581	9,581	9,581	9,581	1,150	798	352	11	0	-	-	N.A.
2	101197240359	BHAIYA LAL	BHAIYA LAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
3	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	7,185	7,185	7,185	7,185	862	599	263	16	0	-	-	N.A.
4	101301978410	DEEPAK	DEEPAK	8,144	8,144	8,144	8,144	977	678	299	14	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	10,748	8,226	8,226	8,226	987	685	302	14	0	-	-	N.A.
6	101509731739	GULAB	GULAB	0	0	0	0	0	0	0	31	0	-	-	N.A.
7	101470405350	INDAR KUMAR	INDAR KUMAR	9,290	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
8	101426298670	JAYACHANDRA	JAYACHANDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
11	100177379899	JITILESH	JITILESH	8,465	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
12	100187879931	KAMLESH	KAMLESH KUMAR	9,290	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
13	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	0	-	-	N.A.
14	101002573704	MAHIYAR	MAHIYAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
15	101360194163	NARENDRA KUMAR	NARENDRA KUMAR	9,290	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
16	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
17	101426298689	PAPPU LAL	PAPPU LAL	9,290	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	3,484	2,903	2,903	2,903	348	242	106	25	0	-	-	N.A.
19	101255529021	RABI KUMAR	RABI KUMAR	7,665	7,665	7,665	7,665	920	638	282	15	0	-	-	N.A.
20	101469869340	RAJU KUMAR	RAJU KUMAR	10,748	8,226	8,226	8,226	987	685	302	14	0	-	-	N.A.
21	101456853807	RAKESH KUMAR	RAKESH KUMAR	7,665	7,665	7,665	7,665	920	638	282	15	0	-	-	N.A.
22	101411922230	RAKESH KUMAR	RAKESH KUMAR	9,290	7,742	7,742	7,742	929	645	284	15	0	-	-	N.A.
23	101255529032	RAM KUMAR	RAM KUMAR	7,665	7,665	7,665	7,665	920	638	282	15	0	-	-	N.A.
24	101392726905	RAM ROOP	RAM ROOP	0	0	0	0	0	0	0	31	0	-	-	N.A.
25	101411922248	RANJEET	RANJEET	10,748	8,226	8,226	8,226	987	685	302	14	0	-	-	N.A.
26	101509731725	RANJEET	RANJEET	7,665	7,665	7,665	7,665	920	638	282	15	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	101002573677	RANVEER SINGH	RANVEER SINGH	8,623	8,623	8,623	8,623	1,035	718	317	13	0	-	-	N.A.
28	101102262000	RIZWAN HAIDER	RIZWAN HAIDER	8,144	8,144	8,144	8,144	977	678	299	14	0	-	-	N.A.
29	101239285311	RUPESH KUMAR	RUPESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
30	101291274070	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
31	101197240371	SUREMAN	SUREMAN	5,806	4,839	4,839	4,839	581	403	178	21	0	-	-	N.A.
32	101239680464	VIKASH KUMAR	VIKASH KUMAR	10,748	8,226	8,226	8,226	987	685	302	14	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 Oct-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
Name : KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH	16	9290.00	-	-	70.00
2	2212927345	JITILESH	16	8465.00	-	-	64.00
3	2214249746	RANVEER SINGH	18	8623.00	-	-	65.00
4	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
5	2214269912	RIZWAN HAIDER	17	8144.00	-	-	62.00
6	2214337294	BHAIYA LAL	0	0.00	-	On Leave	0.00
7	2214337295	PHOOLCHANDRA	6	3484.00	-	-	27.00
8	2214337297	SUREMAN	10	5806.00	-	-	44.00
9	2214368897	RUPESH KUMAR	0	0.00	-	On Leave	0.00
10	2214380878	RAM KUMAR	16	7665.00	-	-	58.00
11	2214380881	RABI KUMAR	16	7665.00	-	-	58.00
12	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
13	2214403912	SHIV KUMAR	0	0.00	-	On Leave	0.00
14	2214405816	DEEPAK KUMAR	17	8144.00	-	-	62.00
15	2214446266	GAUTAM	17	10748.00	-	-	81.00
16	2214448733	NARENDRA KUMAR	16	9290.00	-	-	70.00
17	2214448742	NIRANJAN LAL	0	0.00	-	On Leave	0.00
18	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
19	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
20	2214471811	RAM ROOP	0	0.00	-	On Leave	0.00
21	2214495101	RANJEET	17	10748.00	-	-	81.00
22	2214496856	RAKESH KUMAR	16	9290.00	-	-	70.00
23	2214501287	PAPPU LAL	16	9290.00	-	-	70.00
24	2214501295	JAYACHANDRA	0	0.00	-	On Leave	0.00
25	2214519050	CHANDRA SHEKHAR	15	7185.00	-	-	54.00
26	2214531946	RAKESH KUMAR	16	7665.00	-	-	58.00
27	2214540854	INDAR KUMAR	16	9290.00	-	-	70.00
28	2214545195	RAJU KUMAR	17	10748.00	-	-	81.00
29	2214580897	VIKASH KUMAR	17	10748.00	-	-	81.00
30	2214580901	RAMSINGH	0	0.00	-	Left Service	0.00
31	2214580902	RANJEET	16	7665.00	-	-	58.00
32	2214580904	GULAB	0	0.00	-	On Leave	0.00
33	6716254206	AMIT KUMAR	20	9581.00	-	-	72.00
Total Monthly Wages :				179,534.00	Total IP Contribution :		1,356.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-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		
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
1,356.00		5,835.00		7,191.00		0.00		179,534.00	

-- 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:	Oct-2019	
Challan Number :	02219135280681	
Challan Created Date	14-11-2019 11:08:37	
Challan Submitted Date	14-11-2019 13:52:47	
Amount Paid:	7191.00	
Transaction Number:	193183264501	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

KUMAR ENGINEERING ENTERPRISES

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

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

Total Earning

BASIC	199534
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 212534**Total Deduction**

E.P.F.	19132
V.P.F.	0
E.S.I.C.	1356.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	10000
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	30488.00

Employer Contributions

Pension	13278
Difference	5854
E.S.I.C.	5835.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 182046.00
Total Employee 33**P.F. Details**

Total Employee A/c - 01	32
Total Employee A/c - 10	32
Total Employee A/c - 21	32
Salary / Wages A/c - 01	159435
Salary / Wages A/c - 10	159435
Salary / Wages A/c - 21	159435
E.P.F. A/c - 01	19132
Pension A/c - 10	13278
Difference A/c - 01	5854
Administration A/c - 02	798
E.D.L.I. A/c - 21	798
Admn. EDLI A/c - 22	0
Total Amount	39860

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

Total Employee	21.0
ESIC Wages	179534
ESIC Employee Share	1356.00
ESIC Employer Share	5835.00
Total Amount	7191.00

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

KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of October, 2019

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 1

S.No.	Particulars	Salary / Wage		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC	SPLALL	H.D.	C.L.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total								
1	AMIT KUMAR RAJVEER SINGH HELPER DL/CPM/28420/10091 6716254206 15/05/2018	14850	0	15.00	0.00	0.00	9581	0	0	0	1150	72.00	0	0	798	352	311.38	0.00	8359.00	
2	BHAIYA LAL HORRI LAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017	18000	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
3	CHANDRA SHEKHAR BHARAT SINGH HELPER DL/CPM/28420/10114 2214519050 08/04/2019	14850	0	12.00	0.00	0.00	7185	0	0	0	862	54.00	0	0	599	283	233.51	0.00	0.00	
4	DEEPAK MADAN LAL HELPER DL/CPM/28420/10090 2214405816 18/05/2018	14850	0	13.00	0.00	0.00	8144	0	0	0	977	62.00	0	0	678	299	264.68	0.00	6269.00	
5	GAUTAM PREM SINGH SUPERVISOR DL/CPM/28420/10098 2214446266 10/09/2018	19600	0	13.00	0.00	0.00	10748	0	0	0	987	81.00	0	0	685	302	349.31	0.00	7105.00	
6	GULAB HARI LAL HELPER DL/CPM/28420/10123 2214580904 20/09/2019	14850	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
7	INDAR KUMAR RAJ BADAN LINEMAN DL/CPM/28420/10119 2214540854 10/06/2019	18000	0	12.00	0.00	0.00	9290	0	0	0	929	70.00	0	0	645	284	301.93	0.00	8291.00	
		18000	0	16.00	0.00	0.00	9290	0	0	0	999.00	0.00	0.00	0.00	1230.93	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 October, 2019

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 2

S.No.	Particulars	Salary / Wage		Attendance			Earnings			Deductions			Employer		Net payment	Signature with Revenue Stamp																	
		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC			SPLALL	AREAR	AREAR	AREAR	E.P.F.	ES.I.C.	ADVAN.	LW.FEE	V.P.F.	L.TAX	Share Pension	Difference	ES.I.C.	LW.FER			
8	JAYACHANDRA OM PRAKASH HELPER DL/CPM/28420/10111 2214501295	14850	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	JITENDRA KUMAR CHHANGGU NIJAMMAI HELPER DL/CPM/28420/10087 2214403908	14850	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	14850	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	JITILESH HARI LAL SEMI SKILLED DL/CPM/28420/00036 2212927345	16400	0	0	0	0	12.00	4.00	0.00	0.00	4.00	0.00	8465	0	0	0	0	0	929	64.00	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	KAMLESH CHHANGGU LAL SKILLED DL/CPM/28420/00027 2206507385	18000	0	0	0	0	12.00	4.00	0.00	0.00	4.00	0.00	9290	0	0	0	0	0	929	70.00	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	LAVKUSH OM PRAKASH HELPER DL/CPM/28420/10103 2214450397	14850	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	18000	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



 09/10/2019
 12

KUMAR ENGINEERING ENTERPRISES








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

Salary / Wages Register for the month of October, 2019

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 3

S.No.	Particulars	Employee Name	F/H Name	Designation	P.F. Number	Insurance Number	U.A.N.	D.O.J.	Salary / Wage Rate	BASIC H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH CCA	W.D. H.D. C.L. E.L.	Attendance	S.L. C.H. W.P. P.D.	Earnings	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA	ARRAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. LTAX	Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp													
15	NARENDRA KUMAR SHAMBHOO LAL LINEMAN	DL/CPM/28420/10102	2214448733	13/09/2018	101360194163	18000	0	0	0	0	0	12.00	0.00	0.00	0.00	9290	0	0	0	0	0	0	9290	0	0	0	0	0	645	284	301.93	0.00	8291.00				
16	NIRANJAN LAL LAKHAN LAL LINEMAN	DL/CPM/28420/10101	2214448742	13/09/2018	101360194159	18000	0	0	0	0	0	12.00	0.00	0.00	0.00	9290	0	0	0	0	0	0	9290	0	0	0	0	0	0	0	0	0	0	0.00			
17	PAPPU LAL RAMESHAR LINEMAN	DL/CPM/28420/10112	2214501287	11/02/2019	101426298689	18000	0	0	0	0	0	12.00	0.00	0.00	0.00	9290	0	0	0	0	0	0	9290	0	0	0	0	0	0	0	0	0	0	0.00			
18	PHOOLCHANDRA RAM SALIVAN LINEMAN	DL/CPM/28420/10073	2214337295	31/10/2017	101197240363	18000	0	0	0	0	0	5.00	0.00	0.00	0.00	3484	0	0	0	0	0	0	3484	0	0	0	0	0	0	0	0	0	0	0	0.00		
19	RABI KUMAR KUSUM LAL HELPER	DL/CPM/28420/10085	2214380881	05/03/2018	101255529021	14850	0	0	0	0	0	12.00	0.00	0.00	0.00	7665	0	0	0	0	0	0	7665	0	0	0	0	0	0	0	0	0	0	0	0.00		
20	RAJU KUMAR DILIP MISHRA SUPERVISOR	DL/CPM/28420/10117	2214545195	01/09/2019	10146989340	19600	0	0	0	0	0	13.00	0.00	0.00	0.00	10748	0	0	0	0	0	0	10748	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
21	RAKESH KUMAR RAJBADAN LINEMAN	DL/CPM/28420/10108	2214496856	28/01/2019	101411922230	18000	0	0	0	0	0	12.00	0.00	0.00	0.00	9290	0	0	0	0	0	0	9290	0	0	0	0	0	0	0	0	0	0	0	0	0.00	

Net payment: 8291.00

Signature with Revenue Stamp: 








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

KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of October, 2019

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 4

S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	Total	H.D.	C.L.	P.D.	BASIC	SPLALL	Total	E.P.F.	E.S.I.C.	V.P.F.				L.TAX
22	RAKESH KUMAR HEERA LAL HELPER DL/CPM/28420/10116 2214531946 13/05/2019	14850	0	14850	12.00	0.00	0.00	7665	0	7665	920	58.00	0	0	638	6687.00	
23	RAM KUMAR HELPER DL/CPM/28420/10086 2214380878 05/03/2018	14850	0	14850	12.00	0.00	0.00	7665	0	7665	920	58.00	0	0	638	6687.00	
24	RAM PRASAD HELPER DL/CPM/28420/10105 2214471811 19/11/2018	14850	0	14850	0.00	0.00	0.00	0	0	0	0.00	0.00	0	0	0	6687.00	
25	MUNESH KUMAR SUPERVISOR DL/CPM/28420/10109 2214495101 21/01/2019	19600	0	19600	13.00	0.00	0.00	10748	0	10748	987	81.00	0	0	685	0.00	
26	MAIKULAL HELPER DL/CPM/28420/10122 2214580902 20/09/2019	14850	0	14850	12.00	0.00	0.00	7665	0	7665	920	58.00	0	0	638	9680.00	
27	RAJAV RAM HELPER DL/CPM/28420/10044 2214249746 01/01/2017	14850	0	14850	14.00	0.00	0.00	8623	0	8623	1035	65.00	0	0	718	6687.00	
28	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 02/05/2016	20000	0	20000	24.00	0.00	0.00	20000	0	20000	0	0.00	0	0	0	7523.00	
		33000	0	33000	0.00	31.00	0.00	33000	0	33000	10000	10000.00	0	0	0.00	23000.00	

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of October, 2019

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage BASIC H.R.A. CONVEY SPLALL LUNCH CCA MEDICAL Total	Attendance			Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW.FEER	Net payment	Signature with Revenue Stamp
			W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	0.00					
29	RIZWAN HAIDER MUNSHI RAZA HELPER DL/CPM/28420/10062 2214269912	14850 0 0 0 0 0 0 0 14850	14.00	0.00	0.00	8144 0 0 0 0 0 0 0 8144	977 62.00 0 0 0 0 0 0 1039.00	678 299 264.68 0.00 0.00	7105.00	
30	RUPESH KUMAR BINOD KUMAR YADAV SUPERVISOR DL/CPM/28420/10081 2214368897	19600 0 0 0 0 0 0 0 19600	0.00	0.00	0.00	0 0 0 0 0 0 0 0 0	0.00 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
31	SHIV KUMAR BRAJ LAL HELPER DL/CPM/28420/10088 2214403912	14850 0 0 0 0 0 0 0 14850	0.00	0.00	0.00	0 0 0 0 0 0 0 0 0	0.00 0 0 0 0 0 0 0 0.00	0 0 0 0.00 0.00	0.00	
32	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/ 2214337297	18000 0 0 0 0 0 0 0 18000	8.00	0.00	0.00	5806 0 0 0 0 0 0 0 5806	581 44.00 0 0 0 0 0 0 625.00	403 178 188.70 0.00 0.00	5181.00	
33	VIKASH KUMAR DINESH PASWAN SUPERVISOR DL/CPM/28420/10120 2214580897	19600 0 0 0 0 0 0 0 19600	13.00	0.00	0.00	10748 0 0 0 0 0 0 0 10748	987 81.00 0 0 0 0 0 0 1068.00	685 302 349.31 0.00 0.00	9680.00	
Total						199534 10000 3000 0 0 0 0 212534	19132 1356.00 0 10000 0.00 30488.00	13278 5854 5834.87 0.00 24966.87	182046.00	



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:- 14 Nov., 2019

Branch Manager,

HDFC Bank Ltd.,

Sec.- 7, Rohini, Delhi – 110085

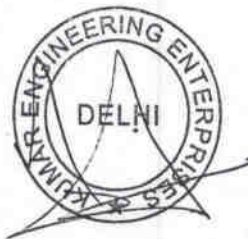
Sub:- Request for NEFT/ RTGS transaction for Employee Salary Disbursal for October 2019.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for October 2019. Request you to please deduct Rs. 1,46,909/- from my current account no.:- 50200031175791 through cheque no.:- 000164 dated 14 Nov., 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

HDFC BANK LTD. PLOT NO. F-2877
AYOHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
RTGS / NEFT IFSC : HDFCC0002072

Pay HDFC Bank Ltd. for Salary

Rupees ₹ One Lakh Forty Six Thousand Nine Hundred
and Nine Only.

Ac. No. **50200031175791**

Brn: 2072 Pdt: 1313
ASCENT CA

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

⑈000164⑈ 110240241⑈ 009552⑈

Weekly Holiday on SUNDAY
14112019

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

Or Bearer

श्री धीरज को

₹ 1,46,909/-

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / गुरुत नई फरकर गते

HDFC BANK LTD.
F-2877, Sec-7, Rohini, New Delhi-110085
15 NOV 2019
RECEIVED
Time In Time out

Kumar Engineering Enterprises

Salary Sheet-Oct,2019

Date:- 14,Nov, 2019

S. No.	Name	Father Name	Salary Payable	A/c No.	Bank Name	IFSC Code	Bank Address
1	Amit Kumar	Rajveer Singh	8,359	91312010034777	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
2	Chandra Shekhar	Bharat Singh	6,269	1594108038110	Canara Bank	CNRB0001594	Rukmani Market, Main Road, Aligarh Dist Atrauli, U.P.-202280
3	Deepak	Madan Lal	7,105	91312010032440	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
4	Gautam	Prem Singh	9,680	9746000100003145	Punjab National Bank	PUNB0974600	Bhagat Singh Colony, Bhiwadi
5	Inder Kumar	Raj Badan	8,291	20610100004788	Bank Of Baroda	BARB0ALKADA	Alipurjita Dist Kaushambi Up
6	Jitlesh	Hari Lal	7,472	91312010032436	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
7	Kamlesh	Changu Lal	8,291	91312010030861	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
8	Narendra Kumar	Shambhoo Lal	8,291	91312610000297	Syndicate Bank	SYNB0009131	Deviganj, District : ALLAHABAD, U.P
9	Raju Kumar	Dilip Mishra	9,680	1206104000269308	IDBI Bank	IBKL0001206	B-68, KHASRA NO: 35/4, BALJEET VITHAR, NITTHARI, DELHI, PIN- 110086
10	Rakesh Kumar	Heera Lal	6,687	34223570792	State Bank of India	SBIN0011551	CS, BY, OC, F, NO7, BEST, MEGA, MALL, FIRS T. FLOOR, SEC24, ROHINI, DELHI, 11085
11	Ram Kumar	Ram Sumar	6,687	91312010034463	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
12	Ranjeet	Munesh Kumar	9,680	34601082559	State Bank of India	SBIN0008109	Majlis Park, Delhi A-11, Majlis Park
13	Ranveer Singh	Raja Ram	7,523	91312010034111	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
14	Phool Chandra	Ram Sajivan	3,109	53150100024206	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX	Deviganj, District : ALLAHABAD, U.P
15	Ritesh Kumar	Bindeshwari Choudhary	23,000	91312010034179	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
16	Rizwan Haider	Munshi Raza	7,105	92042010004505	Syndicate Bank	SYNB0009131	Sector-16, Rohini, New Delhi-110085
17	Vikas Kumar	Dinesh Paswan	9,680	33095605525	State Bank of India	SBIN0012648	WEST SIDE OF SARSI-FORBESGANJ NEAR RANIGANJ NEAR PANDANA, DIST. ARARIA-854334
TOTAL			146,909				





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

Weekly Holiday on SUNDAY

14112019
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Rabi Kumar

Or Bearer

या धारक का

Rupees षष्ठे Six thousand Six Hundred and
Eighty Seven Only.

अदा करें

₹ 6687/-

A/c. No.
 अकाउंट नं.

50200031175791

Brn: 2072 Pdl:1313
 ASCENT,CA

For KUMAR ENGINEERING ENTERPRISES

Payments up to ₹ 10 lakh through clearing/transfer at all branches of HDFC BANK LTD

~~Authorized Signatories~~
 Please sign above/यहाँ पर हस्ताक्षर करें

00001571 1102402411 00955211 29

रवी



HDFC BANK LTD PLOT NO F 22/7
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
 RTGS / NEFT IFSC : HDFC0002072

Weekly Holiday on SUNDAY

14 11 2019

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

Pay Sureman

Or Bearer

या धारक को

Rupees रुपये Five Thousand One Hundred and
Eighty One Only

अवा करें

₹ 5181/-

A/c. No.

50200031175791

Brn: 2072 Pdt:1313
 ASCENT CA

Please use for through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR ENGINEERING ENTERPRISES

[Handwritten Signature]
 Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000160⑈ 1102402411: 009552⑈ 29

सुरेमान



HDFC BANK LTD PLOT NO F 28/7
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
RTGS / NEFT IFSC : HDFC0002072

Weekly Holiday on SUNDAY

14 11 2019

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

Or Bearer

या धारक को

Pay Rakesh Kumar

Rupees ₹ Eight Thousand Two Hundred and Ninety One Only.

अदा करें

₹ 8291/-

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 यहाँ हस्ताक्षर करें

⑈000161⑈ 1102402411: 009552⑈ 29

राकेश कुमार



HDFC BANK LTD PLOT NO F 28/7
 AYODHYA CHOWK SECTOR 7, NEW DELHI-110085 DELHI
 RTGS / NEFT IFSC : HDFC0002072

Weekly Holiday on SUNDAY

14112019

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

Or Bearer

या धारक को

Pay *Ranjeet*

Rupees *रुपये Six Thousand Six Hundred and Eighty Seven Only*

अदा करें

₹ 6687/-

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

Authorized Signatories
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000158⑈ 110240241⑈ 009552⑈ 29

रंजीत



HDFC BANK LTD PLOT NO F 28/7
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
 RTGS / NEFT IFSC : HDFC0002072

Weekly Holiday on SUNDAY

14 11 20 19
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Pappu Lal

Rupees रुपये Eight Thousand Two Hundred and
 Ninety One

Or Bearer

या धारक को

A/c No. 50200031175791

Brn: 2072 Pdt:1313
 ASCENT CA

अदा करे

₹ 8291/-

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories
 Please sign above / ग्राहक को धारक के

⑈000159⑈ 1102402411: 009552⑈ 29

पपु लाल -

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 : 01/10/2019

To : 17/11/2019

Statement of account

30/10/19	NEFT DR-SYNB0009131-RITESHSYNB-NETBANK, MUM-N303190967066212-ASHOK MASTER PAYME	N303190967066212	30/10/19	3,000.00		1,487,717.21
30/10/19	05511050031294-TPT-CAR SERVICE	0000000109882047	30/10/19	8,500.00		1,479,217.21
01/11/19	NEFT DR-KKBK0004604-PUSHPENDRA AGARWAL A ND SONS HUF CA-NETBANK, MUM-N30519096929 2074-JOB WORK	N305190969292074	01/11/19	300,000.00		1,179,217.21
02/11/19	NEFT DR-SYNB0009131-RANVEER SINGH MAMA-N ETBANK, MUM-N306190970337143-ADVANCE	N306190970337143	02/11/19	5,000.00		1,174,217.21
02/11/19	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISO R-NETBANK, MUM-N306190970584153-SITE EXP PAYMENT	N306190970584153	02/11/19	3,000.00		1,171,217.21
02/11/19	NEFT DR-SYNB0009131-AMIT KUMAR WEILDER-N ETBANK, MUM-N306190970784639-WATER PAYME NT BWN	N306190970784639	02/11/19	2,650.00		1,168,567.21
02/11/19	NWD-514834XXXXXX2843-SACWN938-DELHI	0000930622009870	02/11/19	10,000.00		1,158,567.21
02/11/19	NWD-514834XXXXXX2843-SACWN938-DELHI	0000930622009871	02/11/19	10,000.00		1,148,567.21
02/11/19	NWD-514834XXXXXX2843-SACWN938-DELHI	0000930622009872	02/11/19	10,000.00		1,138,567.21
04/11/19	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISO R-NETBANK, MUM-N308190971495788-SITE EXP ENSE	N308190971495788	04/11/19	1,000.00		1,137,567.21
05/11/19	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-N309190972540198-TRANSFER	N309190972540198	05/11/19	50,000.00		1,087,567.21
05/11/19	NEFT DR-SBIN0008109-RANJEET KUMAR SUPERV ISOR-NETBANK, MUM-N309190972857632-FOR R ANJEET HELPER	N309190972857632	05/11/19	4,000.00		1,083,567.21
06/11/19	NEFT DR-SBIN0012648-VIKASH KUMAR SUPERVI SOR-NETBANK, MUM-N310190974029371-ADVANC E FOR BIKE	N310190974029371	06/11/19	17,000.00		1,066,567.21
06/11/19	TATA POWER DEL-191500030378	0000911068423412	06/11/19		45,675.00	1,112,242.21
07/11/19	O/S INTEREST RECOVERY FOR A/C XXXXXXXXXXXX 3481	0000000000000000	07/11/19	61.00		1,112,181.21
07/11/19	NEFT DR-SBIN0008109-RANJEET KUMAR SUPERV	N311190975791832	07/11/19	3,000.00		1,109,181.21

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:07AAACH2702H122

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

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 : 01/10/2019

To : 17/11/2019

Statement of account

	ISOR-NETBANK, MUM-N311190975791832-2K BH AIYALAL N 1K				
09/11/19	IMPS-931315303548-BALVEER SINGH MAMA-SYN B-XXXXXXXXXX0230-TRANSFER N ACC CLEAR	0000931315303548	09/11/19	5,000.00	1,104,181.21
09/11/19	IMPS-931316342690-JITENDRA KUMAR BWN HEL PER-SBIN-XXXXXXXX7202-ADVANCE	0000931316342690	09/11/19	5,000.00	1,099,181.21
11/11/19	NEFT DR-IDIB000S158-MOHIT KAMBLE-NETBANK , MUM-N315190978377232-UMESH FNF N JIO D O	N315190978377232	11/11/19	6,000.00	1,093,181.21
11/11/19	NEFT DR-IBKL0001206-AGGARWAL STEEL N STO NE CO CA BANSAL-NETBANK, MUM-N3151909784 47828-MATERIAL PURCHASE	N315190978447828	11/11/19	196,992.00	896,189.21
13/11/19	NEFT DR-SYNB0009131-RIZWAN HAIDER-NETBAN K, MUM-N317190980014125-TRANSFER	N317190980014125	13/11/19	6,000.00	890,189.21
14/11/19	946593584/EPFO	0000193183256669	14/11/19	39,860.00	850,329.21
14/11/19	02219135280681/ESIC	0000193183264501	14/11/19	7,191.00	843,138.21
14/11/19	.IMPS P2P 931316342690#09/11/2019 091119 -MIR1931898247579	MIR1931898247579	14/11/19	5.90	843,132.31
14/11/19	.IMPS P2P 931315303548#09/11/2019 091119 -MIR1931898247546	MIR1931898247546	14/11/19	5.90	843,126.41
14/11/19	TATA POWER DEL-191500031713	0000911147692174	14/11/19		39,591.00
15/11/19	CASH WD - CHQ PAID - ROHINI-SECTO	0000000000000159	15/11/19	8,291.00	874,426.41
15/11/19	CASH WD - CHQ PAID - ROHINI-SECTO	0000000000000162	15/11/19	18,000.00	856,426.41
15/11/19	KUMAR ENGINEERING ENTERPRISES SALARY DR - 01970920000011 - NEFTOUTWARD-NORTH DUM MY ACCOUNT	0000000000000164	15/11/19	146,909.00	709,517.41
15/11/19	CHQ PAID - CHQ PAID - BARWALA DELH	0000000000000161	15/11/19	8,291.00	701,226.41
15/11/19	CHQ PAID - CHQ PAID - BARWALA DELH	0000000000000158	15/11/19	6,687.00	694,539.41
16/11/19	NEFT DR-ICIC0002450-CHADDA DHARAM INDUST RIES-NETBANK, MUM-N320190983405058-MATER IAL PURCHASE	N320190983405058	16/11/19	300,000.00	394,539.41

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