

Non Judicial



**Indian-Non Judicial Stamp
Haryana Government**



Date : 28/05/2024

Certificate No. E0282024E779



Stamp Duty Paid : ₹ 101
(Rs. Only)

GRN No. 117115668



Penalty : ₹ 0

(Rs. Zero Only)

Seller / First Party Detail

Name: Bei technologies

H.No/Floor : 15

Sector/Ward : 59

LandMark : Hsiidc industrial estate

City/Village : Faridabad

District : Faridabad

State : Haryana

Phone: 78*****37



Buyer / Second Party Detail

Name : S r engineering

H.No/Floor : 548/216

Sector/Ward : -

LandMark : Rajendra park

City/Village: Gurugram

District : Gurugram

State : Haryana

Phone : 78*****37

Purpose : Service Agreement between BEI and S R

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website <https://egrashry.nic.in>

SERVICE AGREEMENT

This Service Agreement for supplying workforce is made and entered into as of 28 day of May 2024 by and between

BEI Technologies having its registered office at Plot No. 15, HSIIDC Industrial Estate, Sector 59, Faridabad-121004, Haryana, India (hereinafter referred "Client")

and

S.R. Engineering having its registered office at 216/548, Rajendra Park, Gurugram-122001, Haryana, India (hereinafter referred "Provider")

Now this Agreement witness as follows:

1. Services Provided:

1.1 Provider agrees to supply manpower to the Client for the purpose of installation and commissioning of peripherals/ equipment to be attached, coupled with die casting machines and the sale of various peripherals.

1.2 Client shall inform 7 days in advance to Provider for the requirement of manpower. The Client shall also state the skill level of the manpower required either by registered email or through a formal Purchase order issued by Client to Provider.

2. Payment of PF and ESIC:

Provider agrees to be responsible for the payment of Provident Fund (PF) and Employee State Insurance Corporation (ESIC) contributions for the manpower supplied to the Client. These payments will be made on behalf of the Client.

3. Duration:

This Agreement shall commence on 28-05-2024 and continue initially for two years, unless terminated in writing.

4. Terms and Conditions:

Workforce Supply: Provider will ensure that all supplied employees are qualified and capable of performing the required services.

PF and ESIC Contributions: Provider will timely pay all PF and ESIC contributions for the supplied employees and provide proof of payment to the Client upon request.

Compliance with Laws: Both parties agree to comply with all applicable laws and regulations related to the employment and welfare of the supplied employees.

5. Payment Terms:

Client agrees to pay the Provider on a case-by-case basis for the services rendered as per the mutually agreed rates within 30 days of the PO raised or from date of manpower provided, whichever is later.

6. Termination:

This Agreement may be terminated by either party with 60 days written notice. In the event of termination, Provider shall be compensated for all services rendered up to the date of termination.

7. Confidentiality:

Both parties agree to maintain the confidentiality of any proprietary or sensitive information shared during this Agreement.

All drawings, diagrams, or any other material used for installation of equipment/peripherals is the exclusive intellectual property of the Client. Provider or any associates, employees thereof are strictly prohibited from using the IP of Provider.

8. Indemnification:

Provider agrees to indemnify and hold harmless the Client from any claims, liabilities, or expenses arising out of the failure to pay PF and ESIC contributions for the supplied employees.

9. Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of Haryana.

10. Entire Agreement:

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements or understandings, whether written or oral, relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

BEI Technologies

For B. E. I. TECHNOLOGIES



Proprietor / Auth. Signatory

Name: Mr. Mohit Behl
Title: Authorized Signatory
Date: 28-05-2024

S.R. Engineering

For SR Engineering



Authorised Signatory

Name: Mr. Shrvan Kumar
Title: Authorized Signatory
Date: 28-05-2024

**B.E.I TECHNOLOGIES**

GSTIN: 06AISP89307K1ZY

Plot No. 15 First Floor, HSIIDC Industrial State, Sector 59, Faridabad-121004, Haryana, India

+91 9625909178, mohitanandbehl@beitechnologies.in

PURCHASE ORDER

Purchase Order No	BEI-PO-003-SR-05-04-2023	Supplier Details			
Purchase Order Date	05-04-2023	S.R ENGINEERING			
Supplier Qtn Reference	Verbal Discussion	548/216, Rajendra Park, Gurugram-122001, Haryana, India			
Supplier Qtn Date	-	Supplier GST no: 06BLQPD6560E1Z3			
Inco -Terms	FOR	Supplier PAN No: BLQPD6560E			
Payment Terms	Within 30 Days from date of Invoice				
Country of Origin	India				
GST	As Applicable	Bill To:		Ship To:	
Order Validity	As Discussed	BEI Technologies		As per the Requirements	
Development Time	As Required	Plot No 15, Sector 59, HSIIDC Industrial Estate, Faridabad, Haryana-121004			
S.No	Part Name/Details of Purchase	No. of Days	Persons	Price per Day	Total
1	Outsource Manpower Electrical Engineers (HSN 9954)	10	4	2,200	₹ 88,000
2	Outsource Manpower Mechanical Fitters (HSN 9954)	10	4	1,900	₹ 76,000
				Service Charge 3%	₹ 4,920
				Total Cost	₹ 1,68,920
				CGST9%	₹ 15,203
				SGST 9%	₹ 15,203
				Total P.O Value	₹ 1,99,326
Special Points					
1. Provider will ensure that all supplied employees are qualified and capable of performing the required services					
2. Provider will timely pay all PF and ESIC contributions for the supplied employees and provide proof of payment to the Client upon request					
BEI Purchase Order Issuing Officer			Supplier Acceptance Signatures/Date		
			For SR Engineering 		
Signatures			Authorised Signatory		
			Supplier Company Seal		



Employees' State Insurance Corporation

Contribution History Of 69000561240001001 for Apr2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,941.00		77,380.00		95,321.00	0.00		2,380,904.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1307191061	JAMIL KHAN	30	12136.00	92.00	-
2	-	1321176157	PANKAJ sutar	30	17769.00	134.00	-
3	-	1322373671	VIJAY KUMAR	24	8877.00	67.00	-
4	-	1324378169	POOJA DEVI	17	6191.00	47.00	-
5	-	1324392058	SONU KUMAR	16	6191.00	47.00	-
6	-	1325861840	SHIV SHANKAR	0	0.00	0.00	On Leave
7	-	1326479235	SUMIT	30	15557.00	117.00	-
8	-	1512243303	RAHMAN KHAN	30	21808.00	164.00	-
9	-	2013216468	DEVENDRA PAL SINGH	25	22027.00	166.00	-
10	-	2015512726	Md Salim Khan	21	10809.00	82.00	-
11	-	3012287737	KAMAL SINGH	30	27467.00	206.00	-
12	-	6209700329	RAJKUMAR SUNILKUMAR PRATAP	30	25683.00	193.00	-
13	-	6382526102	SUDESH	30	13585.00	102.00	-
14	-	6719417524	KRISHNA KANT	30	16888.00	127.00	-
15	-	6923655659	MOHIT RAWAT	30	12336.00	93.00	-
16	-	6924931865	ASHOK KUMAR	0	0.00	0.00	On Leave
17	-	6926673061	Biplabkesore Jena	30	22059.00	166.00	-
18	-	6926739874	BHUPENDRA RATHORE	30	21190.00	159.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	6926816856	PREM CHAND	30	15741.00	119.00	-
20	-	6927062319	BIDYA NAND BHARTI	30	18218.00	137.00	-
21	-	6927617158	SANTOSH KUMAR SHARMA	18	13555.00	102.00	-
22	-	6928030618	SHIV PUJA NAND SINGH	30	16881.00	127.00	-
23	-	6928030845	ANIL SINGH	30	12472.00	94.00	-
24	-	6928275521	KAMLESH KUMAR KUSHWAHA	26	15903.00	120.00	-
25	-	6928332009	NEPAL SINGH	30	18442.00	139.00	-
26	-	6928332060	BRAMENDRA KUMAR	28	13072.00	99.00	-
27	-	6928429432	ANEK SINGH	30	14302.00	108.00	-
28	-	6928460497	KARAM PAL YADAV	30	18137.00	137.00	-
29	-	6928460828	AMIT KUMAR YADAV	0	0.00	0.00	Left Service
30	-	6928520171	ROHIT KUMAR SINGH	26	16487.00	124.00	-
31	-	6928641301	SONU KUMAR	29	11002.00	83.00	-
32	-	6928671460	ABHISHEK KUMAR	28	18691.00	141.00	-
33	-	6928734805	PARDEEP	30	13994.00	105.00	-
34	-	6928798974	DIVYA KUMARI	27	13230.00	100.00	-
35	-	6928802323	UJJWAL	10	4191.00	32.00	-
36	-	6928886812	AARTI	30	16858.00	127.00	-
37	-	6928979879	RINKU	12	6212.00	47.00	-
38	-	6929056849	SUBODH KUMAR	8	3156.00	24.00	-
39	-	6929056988	SHABNAM	26	10508.00	79.00	-
40	-	6929057055	SATEESH CHAND	27	16307.00	123.00	-
41	-	6929057911	BASANT KUMAR GIRI	30	20600.00	155.00	-
42	-	6929150025	SONU YADAV	24	12686.00	96.00	-
43	-	6929266153	CHHOTU	29	14844.00	112.00	-
44	-	6929431911	RICKY KUMAR	30	19814.00	149.00	-
45	-	6929444600	DHARMENDRA	27	11826.00	89.00	-
46	-	6929444772	POONAM	21	7648.00	58.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	6929571216	VIRENDRA KUMAR BHASKAR	30	27894.00	210.00	-
48	-	6929806861	SUBHRAJIT SAHU	30	16041.00	121.00	-
49	-	6929875864	ATAR SINGH	30	26240.00	197.00	-
50	-	6930184709	KAPIL DEV	30	25514.00	192.00	-
51	-	6930297740	HEMANT SHARMA	30	23043.00	173.00	-
52	-	6930360669	KAPIL	30	19285.00	145.00	-
53	-	6930546487	ABHISHEK	30	20040.00	151.00	-
54	-	6930636048	ANKIT KUMAR	0	0.00	0.00	Left Service
55	-	6930704707	VAIBHAV SINGH	30	19197.00	144.00	-
56	-	6930810482	SHIVAM MAURYA	30	23887.00	180.00	-
57	-	6931222611	JITENDRA KUMAR	30	14435.00	109.00	-
58	-	6931306661	RAHUL KUMAR SINGH	30	26711.00	201.00	-
59	-	6931354095	KUNTI	28	13720.00	103.00	-
60	-	6931484800	SAURABH KUMAR	28	17965.00	135.00	-
61	-	6931498178	PREM PAL SINGH	22	9150.00	69.00	-
62	-	6931554062	UDAY RAGHAV	0	0.00	0.00	On Leave
63	-	6931573510	VINAY SINGH	30	12017.00	91.00	-
64	-	6931633986	YUVRAJ SINGH	29	18486.00	139.00	-
65	-	6931735259	SURAJ DUBEY	30	20444.00	154.00	-
66	-	6931801245	ARVIND SAHANI	30	21000.00	158.00	-
67	-	6931801936	MANOJ KUMAR GUPTA	30	14614.00	110.00	-
68	-	6931816529	BASANT KUMAR YADAV	29	18536.00	140.00	-
69	-	6931872554	RAVI KUMAR	26	18171.00	137.00	-
70	-	6931924596	AJAY KUMAR	27	11659.00	88.00	-
71	-	6931953435	MANGESH KUMAR	30	25457.00	191.00	-
72	-	6932023760	SHEKHAR SRIVASTAVA	30	15016.00	113.00	-
73	-	6932030217	ASHWANI	30	17715.00	133.00	-
74	-	6932119453	NARENDRA KUMAR	30	21899.00	165.00	-
75	-	6932128691	PRADEEP KUMAR	30	12290.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6932128763	SACHIN KUMAR	30	19095.00	144.00	-
77	-	6932269947	SEEMA	29	10561.00	80.00	-
78	-	6932275037	ARYENDRA SINGH	0	0.00	0.00	On Leave
79	-	6932393091	MANJIT	30	16453.00	124.00	-
80	-	6932425192	SATYBHAN	21	10662.00	80.00	-
81	-	6932452756	RAHUL YADAV	30	33535.00	252.00	-
82	-	6932462385	RAJEEV CHOUDAHRY	0	0.00	0.00	On Leave
83	-	6932584776	RAVI KUMAR	26	16825.00	127.00	-
84	-	6932652964	KARAN	29	10652.00	80.00	-
85	-	6932692410	SHASHI KUMARI	20	10275.00	78.00	-
86	-	6932697373	AJAY KUMAR	30	23294.00	175.00	-
87	-	6932748334	MAHESH CHANDRA SAINI	26	12018.00	91.00	-
88	-	6932875764	NADEEM KHAN	30	21801.00	164.00	-
89	-	6933009349	KAPIL	30	21000.00	158.00	-
90	-	6933028719	SAURABH KUMAR	30	26652.00	200.00	-
91	-	6933062068	KULDEEP KUMAR	30	12472.00	94.00	-
92	-	6933102510	SONU KUMAR	30	11835.00	89.00	-
93	-	6933255674	TANNU KUMARI	30	19811.00	149.00	-
94	-	6933255704	RAVI KUMAR GUPTA	30	11835.00	89.00	-
95	-	6933321702	RAJESH SHARMA	27	12658.00	95.00	-
96	-	6933330830	NISHA KUMARI	30	10925.00	82.00	-
97	-	6933510369	NIKIL	30	15252.00	115.00	-
98	-	6933581096	ROHIT VERMA	10	6598.00	50.00	-
99	-	6933582632	AJAY KUMAR YADAV	30	16656.00	125.00	-
100	-	6933603062	GAYATRI	30	16320.00	123.00	-
101	-	6933603420	ANURAG SHARMA	25	18695.00	141.00	-
102	-	6933688553	LOKESH KUMAR	30	23386.00	176.00	-
103	-	6933690775	SANDEEP PATEL	0	0.00	0.00	Left Service
104	-	6933718211	NAVNEET KUMAR	30	18732.00	141.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6933757689	KAJOL	0	0.00	0.00	Left Service
106	-	6933757740	VIPUL PATHAK	30	15287.00	115.00	-
107	-	6933770697	SUMIT YADAV	30	10743.00	81.00	-
108	-	6933800317	AKASH	28	22174.00	167.00	-
109	-	6933800466	BABUNDAR	23	9939.00	75.00	-
110	-	6933812446	SANJOO SHARMA	30	14977.00	113.00	-
111	-	6933858806	ANIL KUMAR	0	0.00	0.00	On Leave
112	-	6933887457	ALOK KANAUIA	30	24175.00	182.00	-
113	-	6933897240	MOHAN SINGH	29	17051.00	128.00	-
114	-	6933926658	DHARMVEER SINGH	0	0.00	0.00	On Leave
115	-	6933953817	OM MISHRA	29	15106.00	114.00	-
116	-	6933997253	AMIT DUBEY	30	16605.00	125.00	-
117	-	6934023573	KM SWECHCHA VERMA	28	19064.00	143.00	-
118	-	6934161415	SUBHAM KUMAR	5	3178.00	24.00	-
119	-	6934229939	PAWAN KUMAR	19	11176.00	84.00	-
120	-	6934245994	RAVIKUMAR SRIVINASARAO	30	15090.00	114.00	-
121	-	6934246146	ADITYA KUMAR	30	18543.00	140.00	-
122	-	6934317423	JATIN CHABRA	26	14603.00	110.00	-
123	-	6934322434	RAJU YADAV	6	2185.00	17.00	-
124	-	6934322492	DAYAL PATWA	30	22350.00	168.00	-
125	-	6934339929	JAYSURYA VERMA	30	22970.00	173.00	-
126	-	6934339987	SURYA PRATAP SINGH	30	17061.00	128.00	-
127	-	6934357055	GAGANDEEP KAUR	9	5976.00	45.00	-
128	-	6934358141	ANSUL KUMAR	3	1093.00	9.00	-
129	-	6934358277	PRINCE KUMAR	25	9150.00	69.00	-
130	-	6934360855	SHIVANI RAI	28	18343.00	138.00	-
131	-	6934361072	SHIVAM KUMAR	28	10197.00	77.00	-
132	-	6934361207	VIKASH	28	10516.00	79.00	-
133	-	6934362182	BOBY	3	1093.00	9.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6934372420	NITESH	29	10720.00	81.00	-
135	-	6934394537	MOHAN SINGH	27	9833.00	74.00	-
136	-	6934394589	MOH ARBAJ	4	1457.00	11.00	-
137	-	6934407498	SHARVAN KUMAR	29	10971.00	83.00	-
138	-	6934407567	SHIV KUMAR	18	6464.00	49.00	-
139	-	6934407633	VIKASH KUMAR	27	10151.00	77.00	-
140	-	6934415129	RAJESH	30	21000.00	158.00	-
141	-	6934424807	PRAKHAR SINGH	0	0.00	0.00	Left Service
142	-	6934437470	AYAN BEG	22	10025.00	76.00	-
143	-	6934437654	ARUN DAS	28	18760.00	141.00	-
144	-	6934441217	GOVIND KUMAR	8	3004.00	23.00	-
145	-	6934441271	NAGESH KUMAR	0	0.00	0.00	On Leave
146	-	6934482946	TINKU	0	0.00	0.00	On Leave
147	-	6934483004	SUMIT TOMAR	28	16171.00	122.00	-
148	-	6934483052	SHIVAM	29	16448.00	124.00	-
149	-	6934483312	AKASH	21	7602.00	58.00	-
150	-	6934498341	RAJA CHOUDHARY	7	2367.00	18.00	-
151	-	6934498602	DUSHYANT KUMAR	22	8103.00	61.00	-
152	-	6934498750	DHEERAJ PANDEY	0	0.00	0.00	On Leave
153	-	6934498844	NASIM AKTAR	11	4006.00	31.00	-
154	-	6934498926	AMRIT	5	1821.00	14.00	-
155	-	6934498992	ARUN KUMAR GUPTA	28	10288.00	78.00	-
156	-	6934500776	SHLOK MISHRA	0	0.00	0.00	On Leave
157	-	6934521839	KULDEEP KUMAR	27	17868.00	135.00	-
158	-	6934521877	PAWAN KUMAR	30	17806.00	134.00	-
159	-	6934521917	ROHIT KUMAR	30	17607.00	133.00	-
160	-	6934521982	AMIT KUMAR	30	17908.00	135.00	-
161	-	6934545851	BHIM SINGH	28	16152.00	122.00	-
162	-	6934545880	SADDAM	30	26557.00	200.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6934556443	ANISH KUMAR SINGH	30	12045.00	91.00	-
164	-	6934556614	GOLU KUMAR	30	12045.00	91.00	-
165	-	6934594924	MOHAMMAD AMAN	18	6646.00	50.00	-
166	-	6934594982	IMRAN ANSARI	26	9468.00	72.00	-
167	-	6934595072	SARFRAJ AHMAD	0	0.00	0.00	On Leave
168	-	6934598539	ARJUN	29	11062.00	83.00	-
169	-	6934631164	GOURAV KUMAR	0	0.00	0.00	On Leave
170	-	6934680701	ARVIND SINGH	25	9150.00	69.00	-
171	-	6934680980	BIKASH KUMAR	24	8740.00	66.00	-
172	-	6934681262	YAGENDRA SINGH PAL	28	10379.00	78.00	-
173	-	6934681469	SHAILENDRA	12	4370.00	33.00	-
174	-	6934681600	AVANESH KUMAR	11	4370.00	33.00	-
175	-	6934686029	ROMI KUMAR	23	13078.00	99.00	-
176	-	6934687435	NAGESH	23	12960.00	98.00	-
177	-	6934687525	ANUJ KUMAR	20	11407.00	86.00	-
178	-	6934687927	PRITESH YADAV	28	23980.00	180.00	-
179	-	6934703372	TAIYAB TAHIR ALI	11	4006.00	31.00	-
180	-	6934717726	BASAWAN SINGH	2	789.00	6.00	-
181	-	6934718446	NIKHIL SHOKEEN	14	7400.00	56.00	-
182	-	6934718963	ARJUN	23	13501.00	102.00	-
183	-	6924931862	ABHISHEK KUMAR	0	0.00	0.00	On Leave
184	-	6934718687	KAPIL KUMAR	0	0.00	0.00	On Leave
185	-	6934718793	VIKASH KUMAR	0	0.00	0.00	On Leave
186	-	6934718855	NIKIL	0	0.00	0.00	On Leave

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

TRRN 2032405009946

ECR Id 105264395

LIN : 1690228601

Establishment Code & Name GNGGN1335555000 S.R .ENGINEERING

Dues for the wage month of April 2024

Address : 216/548 BEHIND PRAKASH BANQUET, HALL RAJINDRA PARH, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 184	EPS 184	EDLI 184
Total Wages :	19,78,382	19,78,382	19,78,382

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	9,892	0	0	0	9,892
2	Employer's Share Of	72,607	0	1,64,789	9,891	0	247,287
3	Employee's Share Of	2,37,396	0	0	0	0	237,396
Grand Total : Four Lakh Ninety-Four Thousand Five Hundred Seventy-Five Rupees Only							4,94,575

(This is a system generated challan on 11-MAY-2024 15:29, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,94,575	
F) Total amount of uploaded ECR (D + E) (4,94,575	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

TRRN 2032405009957

ECR Id 105265037

LIN : 1690228601

Establishment Code & Name GNGGN1335555000 S.R. ENGINEERING

Dues for the wage month of April 2024

Address : 216/548 BEHIND PRAKASH BANQUET, HALL RAJINDRA PARH, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	6,768	6,768	6,768

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	500	0	0	0	500
2	Employer's Share Of	248	0	564	34	0	846
3	Employee's Share Of	812	0	0	0	0	812
Grand Total : Two Thousand One Hundred Fifty-Eight Rupees Only							2,158

(This is a system generated challan on 11-MAY-2024 15:35, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,158	
F) Total amount of uploaded ECR (D + E) (2,158	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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 14/05/2024 18:45:

Payment Confirmation Receipt

TRRN No :	2032405009957
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2024 15:35:19
Establishment ID :	GNGGN1335555000
Establishment Name :	S.R .ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	APR-2024
Total Amount (Rs) :	2,158
Account-1 Amount (Rs) :	1,060
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	564
Account-21 Amount (Rs) :	34
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140524003513
Payment Date :	14-MAY-2024
Payment Confirmation Date :	14-MAY-2024
Total PMRPY Benefit :	0





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 14/05/2024 18:46:

Payment Confirmation Receipt

TRRN No :	2032405009946
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2024 15:29:30
Establishment ID :	GNGGN1335555000
Establishment Name :	S.R .ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	185
Wage Month :	APR-2024
Total Amount (Rs) :	4,94,575
Account-1 Amount (Rs) :	3,10,003
Account-2 Amount (Rs) :	9,892
Account-10 Amount (Rs) :	1,64,789
Account-21 Amount (Rs) :	9,891
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140524003524
Payment Date :	14-MAY-2024
Payment Confirmation Date :	14-MAY-2024
Total PMRPY Benefit :	0

