



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 09/03/2022 11:49:

Payment Confirmation Receipt

TRRN No :	1012203008893
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2022 12:33:12
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	FEB-2022
Total Amount (Rs) :	59,334
Account-1 Amount (Rs) :	37,196
Account-2 Amount (Rs) :	1,187
Account-10 Amount (Rs) :	19,764
Account-21 Amount (Rs) :	1,187
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322001886
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 1012203008893

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of February 2022

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

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	2,37,320	2,37,320	2,37,320

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	1,187	0	0	0	1,187
2	Employer's Share Of	8,716	0	19,764	1,187	0	29,667
3	Employee's Share Of	28,480	0	0	0	0	28,480
Grand Total : Fifty-Nine Thousand Three Hundred Thirty-Four Rupees Only							59,334

(This is a system generated challan on 08-MAR-2022 12:33, 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.) -	59,334	
F) Total amount of uploaded ECR (D + E) (59,334	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	08-MAR-2022 12:32
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	69992889
Total Members	23	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,480	Total EPS Contribution Remitted	19,764
Total EPF-EPS Contribution Remitted	8,716	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		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101009852635	AMIT KUMAR	AMIT KUMAR	14,643	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	11,127	8,571	8,571	8,571	1,029	714	315	12	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	15,732	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	10,327	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
9	100177379899	JITILESH	JITILESH	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
10	100187879931	KAMLESH	KAMLESH KUMAR	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
11	101360194171	LAVKUSH	LAVKUSH	10,327	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
12	101002573704	MAHIYAR	MAIHAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
13	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	10,901	10,179	10,179	10,179	1,221	848	373	9	0	-	-	-	N.A.
14	101548702140	MOHIT	MOHIT	19,478	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
15	100543939438	MUKESH	MUKESH	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
16	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
17	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
18	101411922230	RAKESH KUMAR	RAKESH KUMAR	15,996	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
19	101255529032	RAM KUMAR	RAM KUMAR	10,327	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
20	101411922248	RANJEET	RANJEET KUMAR	15,732	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
21	101002573677	RANVEER SINGH	RANVEER SINGH	9,179	8,571	8,571	8,571	1,029	714	315	12	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101197240371	SUREMAN	SUREMAN	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
23	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,048	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

Monthly Contribution Details (Contractor-wise) for the month of Feb-2022

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	1114854428	INDERJEET	0	0.00	-	Left Service	0.00
2	2206507385	KAMLESH KUMAR	21	14605.00	-	-	110.00
3	2212530093	MANOJ KUMAR	21	14605.00	-	-	110.00
4	2212927345	JITLESH	21	14605.00	-	-	110.00
5	2214249746	RANVEER SINGH	16	9179.00	-	-	69.00
6	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
7	2214300620	VEERPAL SAINI	18	12518.00	-	-	94.00
8	2214337294	BHAIYA LAL	21	14605.00	-	-	110.00
9	2214337295	PHOOLCHANDRA	21	14605.00	-	-	110.00
10	2214337297	SUREMAN	21	14605.00	-	-	110.00
11	2214346876	MUKESH	20	11474.00	-	-	87.00
12	2214380878	RAM KUMAR	18	10327.00	-	-	78.00
13	2214446266	GAUTAM	21	15732.00	-	-	118.00
14	2214448742	NIRANJAN LAL	21	14605.00	-	-	110.00
15	2214448753	HORI LAL	18	10327.00	-	-	78.00
16	2214450397	LAVKUSH	18	10327.00	-	-	78.00
17	2214463690	JITENDRA KUMAR	20	11474.00	-	-	87.00
18	2214493904	RAJBEER	0	0.00	-	Left Service	0.00
19	2214495101	RANJEET	21	15732.00	-	-	118.00
20	2214496856	RAKESH KUMAR	23	15996.00	-	-	120.00
21	2214519050	CHANDRA SHEKHAR	20	11474.00	-	-	87.00
22	2214545195	RAJU KUMAR	28	21000.00	-	-	158.00
23	2214559248	MASIK ALAM	23	14786.00	-	-	111.00
24	2214595546	GULAB	20	11474.00	-	-	87.00
25	2214607869	MOHIT	26	19478.00	-	-	147.00
26	2214612233	MITHLESH KUMAR SAH	19	10901.00	-	-	82.00
27	2214634367	SURENDRA KUMAR GUP	21	12048.00	-	-	91.00
28	2214674857	RAMJI	22	14143.00	-	-	107.00
29	2214690590	RAVI	28	19473.00	-	-	147.00
30	2214691092	SHARVAN KUMAR	0	0.00	-	Left Service	0.00
31	2214703270	BALVEER SINGH	16	11127.00	-	-	84.00
32	2214735848	SHASHI GUPTA	26	19478.00	-	-	147.00
33	2214786135	ANOOP PAL	22	14143.00	-	-	107.00
34	2214786346	PARAS PAL	23	15996.00	-	-	120.00
35	2214809614	JAGAT SINGH	19	12214.00	-	-	92.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2022

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214809622	SARFRAZ	21	13500.00	-	-	102.00
37	2214813697	DHARMENDRA KUMAR	20	13909.00	-	-	105.00
38	2214824683	PRAMOD RAJBHAR	18	10327.00	-	-	78.00
39	2214826695	PURNAVASI RAJBHAR	14	8032.00	-	-	61.00
40	2214830081	ANURAG	16	9179.00	-	-	69.00
41	2214830125	RAJ BAHADUR	13	9041.00	-	-	68.00
42	2214830140	BECHU PRASAD	17	9753.00	-	-	74.00
43	6716254206	AMIT KUMAR	20	14643.00	-	-	110.00
Total Monthly Wages :				521,440.00		Total IP Contribution :	3,931.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,931.00	16,947.00	20,878.00	0.00	521,440.00

-- End of Report --



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:	Feb-2022	
Challan Number :	02222107850744	
Challan Created Date	08-03-2022 12:51:13	
Challan Submitted Date	09-03-2022 11:54:06	
Amount Paid:	20878.00	
Transaction Number:	220689170879	
Print Close		

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KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of February, 2022

Total Earning

BASIC	605511
H.R.A.	10000
CONVEY.	3000
SPLALL	7000
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 625511**Total Deduction**

E.P.F.	28480
V.P.F.	0
E.S.I.C.	3931.00
E.S.I.C. on O.T.	0.00
ADVAN.	5000
LOAN	16000
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 53411.00**Employer Contributions**

Pension	19764
Difference	8716
E.S.I.C.	16947.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 572100.00**Total Employee 44****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	237320
Salary / Wages A/c - 10	237320
Salary / Wages A/c - 21	237320
E.P.F. A/c - 01	28480
Pension A/c - 10	19764
Difference A/c - 01	8716
Administration A/c - 02	1187
E.D.L.I. A/c - 21	1187
Admn. EDLI A/c - 22	0
Total Amount	59334

Exempted Employee	21
Exempted Wages	336168
Total Exempted Wages	388191
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	39.0
ESIC Wages	521440
ESIC Employee Share	3931.00
ESIC Employer Share	16947.00
Total Amount	20878.00

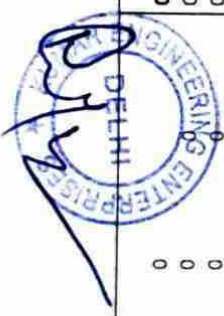
KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
 KUMAR ENGINEERING ENTERPRISES IN R
 Salary / Wages Register for the month of February, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
 Firm ESIC Number 22000707290001001
 Page No. 11

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp											
			BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL				H.R.A. CONVEY. CCA MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. L.TAX	Total	LWFER			
1	AMIT KUMAR RAJVEER SINGH WELDER DLCPM/28420/10091	101009852635	20500	0	0	15.00	0.00	3.00	0.00	1.00	8.00	14643	0	0	0	0	0	0	0	1286	110.00	0	0	892	394	13247.00	Amit	
2	ANOO PAL KHUSHRAM HELPER DLCPM/28420/10144	101638069822	18000	0	0	17.00	0.00	3.00	0.00	1.00	6.00	14143	0	0	0	0	0	0	0	107.00	0	0	0	0	0	14036.00	5/16/2019	
3	ANURAG RAMNARESH HELPER 2214786135	13/09/2021	18000	0	0	13.00	0.00	2.00	0.00	1.00	11.00	9179	0	0	0	0	0	0	0	69.00	0	0	0	298.32	0.00	9110.00	Arvind	
4	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DLCPM/28420/10144	101638069822	19473	0	0	13.00	0.00	2.00	0.00	1.00	12.00	11127	0	0	0	0	0	0	0	1029	84.00	0	0	714	315	10014.00	Biraj	
5	BECHHU PRASAD SAJAN RAJBHAR HELPER 2214703270	01/12/2020	16064	0	0	14.00	0.00	2.00	0.00	1.00	10.00	9753	0	0	0	0	0	0	0	74.00	0	0	0	316.97	0.00	9679.00	Beenu Prasad	
6	BHAIYA LAL HORI LAL LINEMAN DLCPM/28420/10072	101197240359	19473	0	0	16.00	0.00	3.00	0.00	1.00	7.00	14605	0	0	0	0	0	0	0	1350	110.00	0	0	937	413	10145.00	ofanand	
7	CHANDRA SHEKHAR BHARAT SINGH HELPER DLCPM/28420/10114	101444625432	16064	0	0	15.00	0.00	3.00	0.00	1.00	8.00	11474	0	0	0	0	0	0	0	1286	87.00	0	0	892	394	10101.00	Jesha	
		08/04/2019	16064	0	0	20.00	0.00	1.00	0.00	20.00		16064	0	0	0	0	0	0	0	0.00		1373.00	0.00	0.00	1658.91	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 February, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
Firm ESIC Number 2200070-29000100-

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	LWFER					
8	DHARMENDRA KUMAR NIRANJAN SINGH DRIVER	19473	0	0	15.00	0.00	13909	0	0	0	0	0	0	0	0	13804.00	<i>[Signature]</i>
9	GAUTAM PREM SINGH SUPERVISOR	20976	0	0	16.00	0.00	15732	0	0	0	0	0	0	0	0	13804.00	<i>[Signature]</i>
	DL/CPM/28420/10098	101349419028	0	0	1.00	7.00	0	0	0	0	0	0	0	0	0	13804.00	<i>[Signature]</i>
	2214446286	10/09/2018	0	0	1.00	21.00	0	0	0	0	0	0	0	0	0	13804.00	<i>[Signature]</i>
10	GULAB SATAI HELPER	16064	0	0	15.00	0.00	11474	0	0	0	0	0	0	0	0	14264.00	<i>[Signature]</i>
	DL/CPM/28420/10124	101528807944	0	0	1.00	8.00	0	0	0	0	0	0	0	0	0	14264.00	<i>[Signature]</i>
	2214595546	04/11/2019	0	0	1.00	20.00	0	0	0	0	0	0	0	0	0	14264.00	<i>[Signature]</i>
11	HORI LAL RAMSAJEEVAN HELPER	16064	0	0	14.00	0.00	10327	0	0	0	0	0	0	0	0	10101.00	<i>[Signature]</i>
	DL/CPM/28420/10147	101360194144	0	0	0.00	18.00	0	0	0	0	0	0	0	0	0	10101.00	<i>[Signature]</i>
	2214448753	05/09/2021	0	0	0.00	18.00	0	0	0	0	0	0	0	0	0	10101.00	<i>[Signature]</i>
12	JAGAT SINGH PIVARE HELPER	18000	0	0	14.00	0.00	12214	0	0	0	0	0	0	0	0	9092.00	<i>[Signature]</i>
	2214809614	01/12/2021	0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	9092.00	<i>[Signature]</i>
	2214809614	01/12/2021	0	0	1.00	9.00	0	0	0	0	0	0	0	0	0	9092.00	<i>[Signature]</i>
13	JITENDRA KUMAR RAM LAKHAN UNSKILLED	16064	0	0	15.00	0.00	11474	0	0	0	0	0	0	0	0	12122.00	<i>[Signature]</i>
	DL/CPM/28420/10104	101221039039	0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	12122.00	<i>[Signature]</i>
	2214463690	22/10/2018	0	0	1.00	8.00	0	0	0	0	0	0	0	0	0	12122.00	<i>[Signature]</i>
	2214463690	22/10/2018	0	0	1.00	20.00	0	0	0	0	0	0	0	0	0	12122.00	<i>[Signature]</i>
14	JITLESH HARI LAL LINEMAN	19473	0	0	16.00	0.00	14605	0	0	0	0	0	0	0	0	13145.00	<i>[Signature]</i>
	DL/CPM/28420/00036	100177379899	0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	13145.00	<i>[Signature]</i>
	2212927345	02/05/2016	0	0	1.00	7.00	0	0	0	0	0	0	0	0	0	13145.00	<i>[Signature]</i>
	2212927345	02/05/2016	0	0	1.00	21.00	0	0	0	0	0	0	0	0	0	13145.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2022

Firm PF Number DUCPM/28420
Firm ESIC Number 22000701290001001

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. TAX Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
15	KAMLESH CHHANGU LAL LINEMAN DUCPM/28420/00027 2206507385	100187879931 01/12/2015	19473	0	0	17.00	0.00	14605	0	1350	937	13145.00	<i>[Signature]</i>
16	LAVKUSH OMPRAKASH HELPER DUCPM/28420/10148 2214450397	101360194171 05/09/2021	16064	0	0	14.00	0.00	10327	0	1157	803	9092.00	<i>[Signature]</i>
17	MAHIVAR GANESH PRASAD LINEMAN DUCPM/28420/10047 2214249763	101002573704 01/01/2017	19473	0	0	0.00	0.00	14605	0	0.00	0.00	0.00	<i>[Signature]</i>
18	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093	09/09/2021	19473	0	0	16.00	0.00	14605	0	0.00	0.00	14495.00	<i>[Signature]</i>
19	MASIK ALAM VAJUDDIN HELPER 2214559248	13/09/2021	18000	0	0	17.00	0.00	14786	0	0	0	14675.00	<i>[Signature]</i>
20	MITHLESH KUMAR SAH RAM NATH SAH HELPER DUCPM/28420/10139 2214612233	101594248004 14/07/2020	16064	0	0	15.00	0.00	10901	0	1221	848	9598.00	<i>[Signature]</i>
21	MOHIT BHUP SINGH OFFICE EXECUTIVE DUCPM/28420/10126 2214607869	101548702140 01/12/2019	20976	0	0	20.00	0.00	19478	0	1671	1160	17660.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 2200070-29000100

Page No. - 4

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total			
22	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	04/11/2019	16064	0	15.00	0.00	11474	0	0	1286	0	892	10101.00		
23	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	/ /	19473	0	16.00	0.00	14605	0	0	1350	0	937	13145.00		
24	PARAS PAL LINEMAN 2214786346	13/09/2021	19473	0	17.00	0.00	15996	0	0	120.00	0	0	15876.00		
25	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	31/10/2017	19473	0	16.00	0.00	14605	0	0	1350	0	937	13145.00		
26	PRAMOD RAJBHAR JAIRAM RAJBHAR HELPER 2214824683	24/01/2022	16064	0	14.00	0.00	10327	0	0	78.00	0	0	10249.00		
27	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR HELPER 2214826695	24/01/2022	16064	0	11.00	0.00	8032	0	0	0.00	0	335.63	7971.00		
28	RAJ BAHADUR MAHADEV LINEMAN 2214830125	02/02/2022	19473	0	10.00	0.00	9041	0	0	68.00	0	0	8973.00		



21570815

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420

Firm ESIC Number 22000701290001001

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.U.	Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC	SPLALL H.R.A. LUNCH CONVEY. CCA MEDICAL Total	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL LUNCH CCA MEDICAL Total				ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total
29	RAJAT KUMAR MAHENDER PAL SUPERVISOR		22000	0	22.00	4.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22000.00	<i>Rajath</i>
30	RAJU KUMAR DILIP MISHRA SUPERVISOR		21000	0	22.00	4.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22000.00	<i>Rajath</i>
31	RAKESH KUMAR RAJBADAN LINEMAN		19473	0	18.00	3.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20842.00	<i>Rajath</i>
32	RAM KUMAR RAM SUMER HELPER		16064	0	15.00	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14397.00	<i>Rajath</i>
33	RAMJI SHITLA PRASAD HELPER		18000	0	17.00	3.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9092.00	<i>Rajath</i>
34	RAMJEET MUNESH KUMAR SUPERVISOR		20976	0	16.00	3.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14036.00	<i>Rajath</i>
35	RAVVEER SINGH RAJA RAM HELPER		16064	0	13.00	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8081.00	<i>Raveer</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420
Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of February, 2022

Page No. : 6

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	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR				E.P.F.	V.P.F.	LOAN	LWFEE		
36	RAVI RAGHUBIR DRIVER	19473	0	19473	22.00	0.00	4.00	0.00	1.00	0.00	1.00	0.00	19473	0	0	147.00	0	0	632.87	0	14326.00	
37	RITEESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	20000	7000	27000	22.00	0.00	4.00	0.00	1.00	0.00	1.00	0.00	27000	0	0	0.00	0	0	0.00	0.00	30000.00	
38	SARFRAZ RAJAJAK HELPER	18000	0	18000	16.00	0.00	3.00	0.00	1.00	7.00	1.00	0.00	13500	0	0	102.00	0	0	438.75	0	13398.00	
39	SHAIENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000	0	22000	17.00	0.00	4.00	0.00	1.00	5.00	1.00	0.00	18071	0	0	0.00	0	0	0.00	0.00	18071.00	
40	SHASHI GUPTA SH. PAWAN GUPTA LINEMAN	20976	0	20976	20.00	0.00	4.00	0.00	1.00	2.00	1.00	0.00	19478	0	0	147.00	0	0	633.04	0.00	19331.00	
41	SONU GHERPAL SUPERVISOR	24000	0	24000	22.00	0.00	4.00	0.00	1.00	0.00	1.00	0.00	24000	0	0	0.00	0	0	0.00	0.00	24000.00	
42	SUREMAN CHEDDU LAL LINEMAN	19473	0	19473	16.00	0.00	3.00	0.00	1.00	7.00	1.00	0.00	14605	0	0	1350	0	0	937	413	13145.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2022

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate	Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D. H.D. C.L. M.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total					
43	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	16064 0 0 0 16064	16.00 3.00 1.00 1.00	0.00 0.00 7.00 21.00	12048 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1350 91.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	937 413 391.56 0.00	10607.00	
44	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620 01/08/2020	19473 0 0 0 19473	15.00 2.00 1.00 0.00	0.00 0.00 10.00 18.00	12518 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00 94.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19764 8716 16946.84 0.00	12424.00	
Total					605511 10000 3000	7000 0 0 0	0 0 0 0	0 0 0 0	28480 3931.00 0 18000	0 0 0 0	0 0 0 0	0 0 0 0	45426.84	575100.00	



HDFC BANK

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

07032022

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three Lakh Fifty Four Thousand Eight
Hundred and Forty Three Only.

अदा करें

₹ 3,54,843/-

A/c. No.
खाता 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

[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000292⑈ 110240241⑈ 009552⑈ 29

HDFC BANK

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

07032022

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Two Lakh Seventeen Thousand Two
Hundred and Fifty Seven Only.

अदा करें

₹ 2,17,257/-

A/c. No.
खाता 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

[Signature]
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000291⑈ 110240241⑈ 009552⑈ 29





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/03/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for FEB 2022.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary FEB 2022. Request to you please deduct Rs. 2, 17,275/- from my current account no: - 50200031175791 through cheque no: -000291 dated 07, Mar 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)



**KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (FEB-2022)**

Transacti on_Ref_N o	Amount	Value_Date	Branch_Co de	Sender Account _Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary _Account _type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Ac count_S ystem	Originator_Of_Remittance
	14,036	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBL00021061	50200031175791	10	2151210634151820	Anoop Pal	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,264	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	12,122	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	FINO0001001h	50200031175791	10	20048520305	Jagat Singh	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	10,101	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866m	50200031175791	10	31292617202	Jitendra Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,495	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBL00021061	50200031175791	10	2011210630556215	Manoj Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,675	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261m	50200031175791	10	1614378165	Masik Alam	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	15,876	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200031175791	10	1614378189	Paras Pal	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	22,000	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0006066ar	50200031175791	10	606610110001579	Rajat Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	20,842	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206ar	50200031175791	10	1206104000269308	Raju Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,036	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	47988100001135	Ramji	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	8,081	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB001913h	50200031175791	10	91312010034111	Ranveer Singh	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	13,398	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200031175791	10	3114155758	Sarfraz	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	19,331	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0ROHIN	50200031175791	10	45778100003235	Shashi Gupta	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	24,000	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0402200	50200031175791	10	4022000100566936	Sonu	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
Total Amount	217,257													



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (FEB-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	13,247
2	Anurag	50100481780092	9,110
3	Balveer Singh	50100318088620	10,014
4	Bechu Prasad	50100481779852	9,679
5	Bhaiya Lal	50100325505426	10,145
6	Chandra Shekhar	50100415234586	10,101
7	Dharmendra Kumar	50100458300116	13,804
8	Gulab	50100329122393	10,101
9	Hori Lal	50100481780011	9,092
10	Jitlesh	50100325502825	13,145
11	Kamlesh Kumar	50100325508030	13,145
12	Lavkush	50100445617929	9,092
13	Mithlesh Kumar Sah	50100330092235	9,598
14	Mohit	50100325503305	17,660
15	Mukesh	50100325511086	10,101
16	Niranjana Lal	50100415234968	13,145
17	Phool Chandra	50100415233913	13,145
18	Pramod Rajbhar	50100481780100	10,249
19	Purnavasi Rajbhar	50100475230017	7,971
20	Raj Bahadur	50100475229565	8,973
21	Rakesh Kumar	50100325502660	14,397
22	Ram Kumar	50100330092324	9,092
23	Ranjeet	50100325503943	14,264
24	Ravi	50100389257229	14,326
25	Ritesh Kumar	50100326652092	30,000
26	Shailendra Rajbhar	50100481779648	18,071
27	Sureman	50100325505923	13,145
28	Surendra Kumar Gupta	50100399150375	7,607
29	Veerpal Saini	50100369365060	12,424
Total Amount			354,843



E.C. No.: 5059



(M) 971789272
(M) 981097322

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/03/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for FEB 2022.

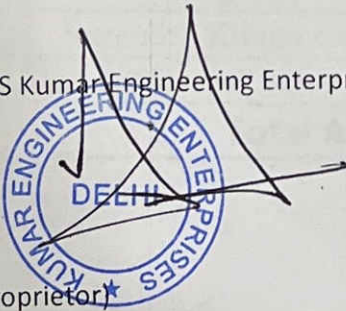
Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary FEB 2022. Request to you please deduct Rs. 3, 54,843/- from my current account no: - 50200031175791 through cheque no: -000292 dated 07, Mar 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.





M/S. KUMAR ENGINEERING ENTERPRISES
1ST FLOOR PLOT NO-10 POCKET-2
SECTOR-25 ROHINI
.
DELHI 110085
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 CARM
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 : 01/03/2022

To : 20/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB01220029001T12	01/03/22	200,000.00		2,021,967.88
04/03/22	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB04091424744ET4	04/03/22	1,000,000.00		1,021,967.88
04/03/22	NEFT DR-YESB0000231-DEEPAK CRANE SERVICE YES BNK-NETBANK, MUM-N063221858070984-GST PAYMENT	N063221858070984	04/03/22	18,000.00		1,003,967.88
07/03/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000292	07/03/22	354,843.00		649,124.88
07/03/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000291	07/03/22	217,257.00		431,867.88
07/03/22	EMI 8739759 CHQ S87397590171 03228739759	0000000000000000	07/03/22	8,241.00		423,626.88
11/03/22	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK, MUM-N070221870009271-TRANSFER	N070221870009271	11/03/22	350,000.00		73,626.88
15/03/22	NEFT CR-ICIC0SF0002-VIKRAM SINGH-KUMAR ENGINEERING ENTERPRISES-351041862	0000000351041862	15/03/22		200,000.00	273,626.88
15/03/22	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB15100533943T47	15/03/22	200,000.00		73,626.88
15/03/22	TATA POWER DEL-211500044930	0000203150498231	15/03/22		100.00	73,726.88
15/03/22	TATA POWER DEL-211500044931	0000203150979705	15/03/22		100.00	73,826.88
19/03/22	IB FUNDS TRANSFER DR-50200034543481 -KUMAR ENGINEERING ENTERPRISES	IB19131359707114	19/03/22	50,000.00		23,826.88
19/03/22	NEFT CR-ICIC0SF0002-VIKRAM SINGH-KUMAR ENGINEERING ENTERPRISES-353839688	0000000353839688	19/03/22		500,000.00	523,826.88
19/03/22	IB FUNDS TRANSFER DR-50200034543481 -KUMAR ENGINEERING ENTERPRISES	IB19140950748843	19/03/22	500,000.00		23,826.88

STATEMENT SUMMARY :-

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



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 CARM
 A/C Open Date : 16/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
 Branch Code : 2072 Product Code : 1313

M/S. KUMAR ENGINEERING ENTERPRISES
 1ST FLOOR PLOT NO-10 POCKET-2
 SECTOR-25 ROHINI
 .
 DELHI 110085
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2022

To : 20/03/2022

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,221,967.88	10	4	2,898,341.00	700,200.00	23,826.88
Generated On: 21-Mar-2022 22:34			Generated By:		Requesting Branch Code: NET
			114541688		
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:07AAACH2702H1Z2

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

Form XV
[See Rule 78(1) (a) (ii)]

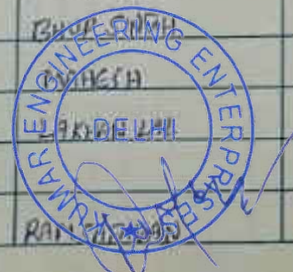
MUSTER ROLL



Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES (A-7150, SEC-15 ROHINI NEW DELHI - 110085)**
 Nature and Location of Work: **ELECTRICALS**
 Name & Address of Establishment in/under which Contract is Carried on: **TATA POWER**
 Name and Address of Principal Employer:

for the month of **FEBRUARY 2022**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Date							Date														Remarks					
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		22	23	24	25	26
1	AMIT KUMAR	RAJVEER SINGH		P	P	P	A	A	A	P	L	P	A	P	P	P	A	P	L	P	P	A	A	P	P	P	P	P		20
2	ANOOB DAL	KHUSH RAM		P	P	A	P	P	P	L	P	L	P	A	A	A	P	P	P	P	P	P	P	A	P	P	P		22	
3	BALVEER SINGH	ROJA RAM SINGH		A	A	A	A	A	A	P	P	P	P	P	P	P	P	L	P	P	P	P	P	A	A	A	A		16	
4	BIHAYA LAL	HORI LAL		P	L	P	P	P	P	P	A	A	P	P	P	P	P	A	A	A	A	P	L	P	P	P	P		21	
5	CHANDRA SHEKHAR	BHARAT SINGH		P	P	P	P	P	P	L	P	P	L	P	P	P	A	P	P	P	P	P	A	A	A	A	A		20	
6	DHARMENDRA KUMAR	NIRANJAN SINGH		A	A	A	A	A	A	A	P	P	P	P	P	L	P	L	P	P	P	P	P	P	P	P	P		20	
7	GAUTAM	PREM SINGH		P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	A	A	A	A	A	A		21	
8	GULAB	SATAI		P	P	P	L	P	P	P	L	P	P	P	P	P	P	A	P	P	P	A	A	A	A	A	A		20	
9	HORILAL	RAMSODDEVAN		A	A	A	A	A	A	A	P	P	P	P	P	A	P	P	L	P	P	A	P	P	P	P	P		18	
10	JAGAT SINGH	PIVARE		P	P	P	P	P	P	P	L	L	P	P	P	P	A	A	P	P	P	A	A	A	A	A	A		19	
11	JITENDRA KUMAR	RAM LAKHAN		A	A	A	A	A	A	A	P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P		20	
12	JITIKESH	HARILAL		A	A	A	A	A	A	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P		21	
13	KAMICSH	CHHANGU LAL		P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	A	A	A	A	A	A		21	
14	LAVKUSH	OMPRAKASH		A	A	A	A	A	A	A	P	P	P	P	P	A	P	L	P	L	P	P	P	P	P	P	P		18	
15	MAHIVAR	GANESH PRASAD		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		NIL	
16	MANDU KUMAR	GANCHI LAL		P	P	P	A	P	P	A	P	P	A	A	A	P	P	L	P	P	P	P	A	P	P	L	P	P		21
17	MASIK ALAM	VADUDDIN		P	P	A	P	P	P	L	A	P	P	P	P	A	A	P	L	P	P	P	A	P	P	P	P	P		23
18	MITHLESH KR. SAH	RAM NATH SAH		P	P	P	L	P	P	P	P	A	P	P	P	L	P	P	P	A	P	A	P	P	A	A	A		19	
19	MOHIT	IBRAHIM SINGH		P	P	P	P	P	P	P	A	P	P	P	P	P	A	P	L	P	P	P	P	L	P	P	P	P		26
20	MUKESH	GANESH		A	A	A	A	A	A	A	P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P		20	
21	NIRANJAN LAL	RAJDEVI		P	P	P	P	P	P	P	P	L	L	P	P	P	P	P	P	P	P	A	A	A	A	A	A		21	
22	PARAS DAL	RAM SINGH		P	P	P	A	P	P	P	A	P	L	P	P	A	A	P	P	P	P	P	L	P	A	P	P	P		23
23	PHOOL CHANDRA	RAM SINGH		P	P	A	P	P	P	L	P	A	P	P	P	L	P	A	P	A	P	A	A	P	P	P	P		21	



Form XVI
(See Rule 78(1) (a)(ii))

MUSTER ROLL



Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES (A-7150 SEC-15 ROHINI NEW DELHI - 110085)**
 Nature and Location of Work: **ELECTRICALS**
 Name & Address of Establishment in/under which Contract is Carried on: **TATA POWER**
 Name and Address of Principal Employer:

for the month of **FEBRUARY-2022**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates											Remarks									
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24	25	26	27	28
24	PRAMOD RAOBHAR	JAI RAM RAOBHAR		P	P	P	P	P	P	P	L	P	A	P	P	A	A	P	P	P	P	P	P	A	A	A	A	A	A	A	A	18
25	PURNANASIRAOBHAR	CHHOTELAL RAOBHAR		P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
26	ROHIT KUMAR	MAHENDER PAL		P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
27	RAJU KUMAR	DILIP MISHRA		P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	L	P	P	P	P	P	P	28
28	RAVESH KUMAR	RAO BHADAN		P	P	L	P	P	P	P	A	P	P	P	P	A	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	23
29	RAM KUMAR	RAM SUMER		P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	18
30	HAMDI	SHITLA PRASAD		P	P	P	A	A	A	P	L	P	P	P	P	P	A	P	P	L	P	P	P	A	P	P	P	P	P	P	P	22
31	ABDEET	MUNESH KUMAR		P	L	P	P	P	P	P	A	A	A	A	A	A	P	L	P	P	P	P	P	P	A	P	P	P	P	P	P	21
32	RAVINDER SINGH	KORA RAM		A	A	A	A	A	A	A	A	P	P	P	P	P	A	A	A	A	A	A	P	P	P	L	P	P	P	P	P	16
33	RAVI	RAGHUBIR		P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	28
34	RITESH KUMAR	BINDESHWAR CHOWDHARY		P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	28
35	SARFATZ	RAJENDR		A	A	A	A	A	A	A	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	L	P	P	P	P	21
36	SHASHI GUPTA	PAWAN GUPTA		P	P	P	P	P	P	P	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
37	SAMU	GHERDAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	28
38	SUREMAN	CHHOTU LAL		P	P	L	P	A	A	P	L	P	P	P	P	P	P	A	A	P	P	P	P	P	A	A	P	P	P	P	P	21
39	SURENDR K. GUPTA	DHARMNATH SAH		P	P	P	P	P	P	P	P	L	L	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	21
40	VEER PAL SAINI	CHOKE LAL		A	A	A	A	A	A	A	P	P	P	P	P	A	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	18
41	ANURAG	RAM NARESH	♂	-	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	16	
42	BECHU PRASAD	SUDAN RAOBHAR	♂	-	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	A	A	A	A	A	A	A	A	17	
43	MOH BHADUR	MAHDEV	♂	-	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	13	
44	SHAILENDRA RAOBHAR	SULEKHAN RAOBHAR	♂	P	P	P	A	P	P	P	A	A	P	P	P	P	P	P	A	A	A	P	P	L	P	L	P	P	P	P	23	



REGISTER OF

ADVANCE

Name and Address of Establishment under which Contract is Carried on February - 2022
TPDnc

Name and Location of Work

Electrical
Delp

Name and Address of Principal Employer

Delp

Serial No	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No of Installments by which Advance to be Repaid	Date and Amount of Each Installment Repaid	Date on which Last Installment was Repaid	Remarks
1										
①	Rhags Lay	Hori Lay		Feb-22	18/4/22 - 30/06/22	Loan	11/11	monthly 3,000 N/B	N/B	
②	Ravi	Raghuksir		Feb-22	17/07/22 - 5,000	Advance	—	same flow	N/B	
③	Rishabh Kumar	Rindubharoni Choud.		11	01/01/22 - 1,00,000	Loan	8/11	monthly 10,000	N/B	
④	Ravendras K. Sods	Channmathsch		11	01/01/22 - 50,000	U	3/11	monthly 10,000	N/B	
⑤					01/01/22 - 20,000	U	3/11	monthly 5,000	N/B	



Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**
A-7/50, Sector-15, Rohini, Delhi-110085

Name and Location of Work: **Electrical**

Name and Address of Establishment in/under which Contract is Carried on: **TPDC**

Name and Address of Principal Employer: **Delhi**

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Shown Cause against Fine or not, Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Released	Remarks
									Amount ₹	P		
No amount imposed on party of PMU												



Name and Address of Contractor: A-7/150, Sector-15, Rohini, Delhi-110085



Name and Location of Work: Electricals Delhi

Name and Address of Establishment in/under which Contract is Carried on: TPDC

Name and Address of Principal Employer: Delhi

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED			DATE OF RECOVERY	Remarks	
					Particulars	Date			Amount	No. of Instalments	First Instalment			Last Instalment
1														
2														
<i>No person deployed on account of damage</i>														



REGISTER OF OVERTIME

Name and Address of Contractor
Electricity

Name and Address of Establishment in / under which contract is carried on
Delhi

Name and Address of Principal Employer
TPDC

Sl No	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piecerial	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime was paid	Remarks
1											
<p><i>No overtime worked</i></p>											



E.C. No.: 1692



(M) 9717892727
(M) 9810973225
e-mail-kee2004v@gmail.com

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. 24/03/2022

UNDERTAKING BY THE BUSINESS ASSOCIATE

(Compliance Under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Associated Acts)

I, **VINOD KUMAR S/o CHARAN SINGH** is the Proprietor/ Partner/ Director of **M/s KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **FEBRUARY, 2022** under the provisions of following legislations:
 - (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
 - (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
 - (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
 - (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 24/03/2022

Signature with Seal/ Stamp

