



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 15/02/2021 13:50:

Payment Confirmation Receipt

TRRN No :	1012102006708
Challan Status :	Payment Confirmed
Challan Generated On :	06-FEB-2021 15:09:39
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	JAN-2021
Total Amount (Rs) :	52,254
Account-1 Amount (Rs) :	32,751
Account-2 Amount (Rs) :	1,045
Account-10 Amount (Rs) :	17,413
Account-21 Amount (Rs) :	1,045
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150221011377
Payment Date :	15-FEB-2021
Payment Confirmation Date :	15-FEB-2021
Total PMRPY Benefit :	0





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

TRRN 1012102006708

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of January 2021

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	2,09,030	2,09,030	2,09,030

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	1,045	0	0	0	1,045
2	Employer's Share Of	7,669	0	17,413	1,045	0	26,127
3	Employee's Share Of	25,082	0	0	0	0	25,082
Grand Total : Fifty-Two Thousand Two Hundred Fifty-Four Rupees Only							52,254

(This is a system generated challan on 06-FEB-2021 15:09, 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.) -	52,254	
F) Total amount of uploaded ECR (D + E) (52,254	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2021	Uploaded Date Time	06-FEB-2021 15:07
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF JAN-2021	ECR Id	53919168
Total Members	27	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,082	Total EPS Contribution Remitted	17,413
Total EPF-EPS Contribution Remitted	7,669	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	101002941424	ALAM SHAH	ALAM SHAH	13,226	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,226	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	6,065	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	8,490	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	7,500	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	13,887	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	7,500	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
8	101470405350	INDAR KUMAR	INDAR KUMAR	9,097	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	5,500	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	7,500	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
11	100177379899	JITILESH	JITILESH	10,916	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
12	100187879931	KAMLESH	KAMLESH KUMAR	12,735	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
13	101158479826	LALMAN	LALMAN	9,000	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
14	101002573704	MAHIYAR	MAIHAR	12,735	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
15	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	6,000	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
16	101548702140	MOHIT	MOHIT	13,948	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
17	100543939438	MUKESH	MUKESH	5,000	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	8,490	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	12,129	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
20	101411922230	RAKESH KUMAR	RAKESH KUMAR	7,884	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
21	101255529032	RAM KUMAR	RAM KUMAR	8,000	7,742	7,742	7,742	929	645	284	15	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	101411922248	RANJEET	RANJEET	13,226	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
23	101002573677	RANVEER SINGH	RANVEER SINGH	9,000	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
24	101517704607	SANTOSH RAI	SANTOSH RAI	8,500	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
25	101298389503	SONU	SONU	10,000	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	7,500	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 Jan-2021

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	1013528786	SANTOSH RAI	17	8500.00 -	-	-	64.00
2	1114854428	INDERJEET	29	17587.00 -	-	-	132.00
3	1115044662	MANU	23	13948.00 -	-	-	105.00
4	2206507385	KAMLESH	21	12735.00 -	-	-	96.00
5	2212927345	JITLESH	18	10916.00 -	-	-	82.00
6	2214249746	RANVEER SINGH	18	9000.00 -	-	-	68.00
7	2214249763	MAHIYAR	21	12735.00 -	-	-	96.00
8	2214249796	ALAM SHAH	20	13226.00 -	-	-	100.00
9	2214292168	LALMAN	18	9000.00 -	-	-	68.00
10	2214300620	VEERPAL SAINI	9	5458.00 -	-	-	41.00
11	2214313848	ADHIK LAL PASWAN	0	0.00 -	-	On Leave	0.00
12	2214337294	BHAIYA LAL	14	8490.00 -	-	-	64.00
13	2214337295	PHOOLCHANDRA	20	12129.00 -	-	-	91.00
14	2214337297	SUREMAN	0	0.00 -	-	On Leave	0.00
15	2214340550	BHUPENDER SHAH	30	19839.00 -	-	-	149.00
16	2214346876	MUKESH	10	5000.00 -	-	-	38.00
17	2214351174	BABLOO KUMAR JHA	31	20000.00 -	-	-	150.00
18	2214380878	RAM KUMAR	16	8000.00 -	-	-	60.00
19	2214403908	JITENDRA KUMAR	15	7500.00 -	-	-	57.00
20	2214410234	SONU	20	10000.00 -	-	-	75.00
21	2214446266	GAUTAM	21	13887.00 -	-	-	105.00
22	2214448742	NIRANJAN LAL	14	8490.00 -	-	-	64.00
23	2214455949	SITA RAM DAS	31	21000.00 -	-	-	158.00
24	2214463690	JITENDRA KUMAR	11	5500.00 -	-	-	42.00
25	2214493904	RAJBEER	28	16981.00 -	-	-	128.00
26	2214495101	RANJEET	20	13226.00 -	-	-	100.00
27	2214496856	RAKESH KUMAR	13	7884.00 -	-	-	60.00
28	2214519050	CHANDRA SHEKHAR	15	7500.00 -	-	-	57.00
29	2214540854	INDAR KUMAR	15	9097.00 -	-	-	69.00
30	2214545195	RAJU KUMAR	31	21000.00 -	-	-	158.00
31	2214595546	GULAB	15	7500.00 -	-	-	57.00
32	2214607869	MOHIT	23	13948.00 -	-	-	105.00
33	2214612233	MITHLESH KUMAR SAH	12	6000.00 -	-	-	45.00
34	2214622398	HRIDAY DAS	23	15210.00 -	-	-	115.00
35	2214626914	MONU	27	17855.00 -	-	-	134.00

Monthly Contribution Details (Contractor-wise) for the month of Jan-2021

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	2214626925	MUKESH GUPTA	23	13948.00	-	-	105.00
37	2214626968	SIYARAM SAH	0	0.00	-	On Leave	0.00
38	2214634367	SURENDRA KUMAR GUP	15	7500.00	-	-	57.00
39	2214666930	YOGENDRA KUMAR	15	9097.00	-	-	69.00
40	2214690590	RAVI	14	8490.00	-	-	64.00
41	2214691092	SHARVAN KUMAR	19	11523.00	-	-	87.00
42	2214703270	BALVEER SINGH	10	6065.00	-	-	46.00
43	2214713348	ABHINANDAN PATEL	15	9097.00	-	-	69.00
44	2214713355	SHAYMU PAL	10	6065.00	-	-	46.00
45	6716254206	AMIT KUMAR	20	13226.00	-	-	100.00
Total Monthly Wages :				474,152.00		Total IP Contribution :	3,576.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,576.00	15,410.00	18,986.00	0.00	474,152.00

-- 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:	Jan-2021	
Challan Number :	02221104160575	
Challan Created Date	06-02-2021 15:24:21	
Challan Submitted Date	15-02-2021 13:17:14	
Amount Paid:	18986.00	
Transaction Number:	210467443173	
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 January, 2021

Total Earning

BASIC	544152
H.R.A.	10000
CONVEY.	3000
SPLALL	7000
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 564152**Total Deduction**

E.P.F.	25082
V.P.F.	0
E.S.I.C.	3576.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	28658.00

Employer Contributions

Pension	17413
Difference	7669
E.S.I.C.	15410.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 535494.00
Total Employee 48**P.F. Details**

Total Employee A/c - 01	27
Total Employee A/c - 10	27
Total Employee A/c - 21	27
Salary / Wages A/c - 01	209030
Salary / Wages A/c - 10	209030
Salary / Wages A/c - 21	209030
E.P.F. A/c - 01	25082
Pension A/c - 10	17413
Difference A/c - 01	7669
Administration A/c - 02	1045
E.D.L.I. A/c - 21	1045
Admn. EDLI A/c - 22	0
Total Amount	52254

Exempted Employee 21
Exempted Wages 317098**ESIC Details**

Total Employee	42.0
ESIC Wages	474152
ESIC Employee Share	3576.00
ESIC Employer Share	15410.00
Total Amount	18986.00

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 January, 2021

Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001001
Page No. : 1

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 H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	AREAR1 AREAR AREAR AREAR AREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total	Total						
1	ABHINANDAN PATEL KISHUNDEV PATEL HELPER 2214713348 / /	18800 0 0	0 0 0	11.00 3.00 0.00 1.00	0.00 0.00 16.00 15.00	9097 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 69.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	295.65 0.00	9028.00		<i>(Signature)</i>		
2	ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN 2214313848 03/01/2020	20000 0 0	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	295.65 0.00	0.00		<i>on leave</i>		
3	ALAM SHAH LAL MOHAMMAD SUPERVISOR DL/CPM/28420/10140 101002941424 2214249796 01/09/2020	20500 0 0	0 0 0	15.00 4.00 0.00 1.00	0.00 0.00 11.00 20.00	13226 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1161 100.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	806 355 429.85 0.00	11965.00		<i>(Signature)</i>		
4	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	20500 0 0	0 0 0	15.00 4.00 0.00 1.00	0.00 0.00 11.00 20.00	13226 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00 1161 100.00 0	0.00 0 0 0	0 0 0 0	0 0 0 0	806 355 429.85 0.00	11965.00		<i>(Signature)</i>		
5	BABLOO KUMAR JHA MANIKANT JHA SKILLED 2214351174 25/12/2019	20000 0 0	0 0 0	23.00 6.00 1.00 1.00	0.00 0.00 0.00 31.00	20000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00 0 150.00 0	0.00 0 0 0	0 0 0 0	0 0 0 0	650.00 0.00	19850.00		<i>(Signature)</i>		
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	18800 0 0	0 0 0	8.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	6065 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00 581 46.00 0	150.00 0 0 0	0 0 0 0	0 0 0 0	403 178 197.11 0.00	5438.00		<i>(Signature)</i>		
7	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 101197240359 2214337294 31/10/2017	18800 0 0	0 0 0	10.00 3.00 0.00 1.00	0.00 0.00 17.00 14.00	8490 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00 813 64.00 0	0.00 0 0 0	0 0 0 0	0 0 0 0	778.11 564 249 275.93 0.00	7613.00		<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 January, 2021

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 2

S.No.	ID #	Particulars		Salary / Wage Rate				Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp										
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	CCA	MEDICAL	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH				CCA	MEDICAL	E.P.F.	V.P.F.	E.S.I.C.	ADVAN.	LOAN	LWFER	Total	
8		BHUPENDER SHAH NARAYAN SAH LINEAMAN	14/07/2020	20500	0	0	0	0	22.00	0.00					19839	0	0	0	0	0	149.00	0	0	0	0	0	0	0	0		
		2214340550	14/07/2020	20500	0	0	0	0	1.00	30.00					19839	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19690.00	
9		CHANDRA SHEKHAR BHARAT SINGH HELPER	08/04/2019	15500	0	0	0	0	11.00	0.00					7500	0	0	0	0	0	871	0	0	0	0	0	0	0	0	0	
		DL/CPM/28420/10114	101444625432	15500	0	0	0	0	3.00	0.00					7500	0	0	0	0	0	57.00	0	0	0	0	0	0	0	0	0	
		2214519050	08/04/2019	15500	0	0	0	0	1.00	15.00					7500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10		GAUTAM PREM SINGH SUPERVISOR	10/09/2018	20500	0	0	0	0	15.00	0.00					13887	0	0	0	0	0	0.00	928.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6572.00	
		DL/CPM/28420/10098	101349419028	20500	0	0	0	0	4.00	0.00					13887	0	0	0	0	0	1219	0	0	0	0	0	0	0	0	0	
		2214446266	10/09/2018	20500	0	0	0	0	1.00	21.00					13887	0	0	0	0	0	105.00	0	0	0	0	0	0	0	0	0	
11		GULAB SATAI HELPER	10/09/2018	15500	0	0	0	0	11.00	0.00					7500	0	0	0	0	0	0.00	1324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12563.00	
		DL/CPM/28420/10124	101528807944	15500	0	0	0	0	3.00	0.00					7500	0	0	0	0	0	871	0	0	0	0	0	0	0	0	0	
		2214595546	04/11/2019	15500	0	0	0	0	0.00	16.00					7500	0	0	0	0	0	57.00	0	0	0	0	0	0	0	0	0	
12		HRIDAY DAS MOCHAN DAS WELDER	06/01/2020	20500	0	0	0	0	16.00	0.00					15210	0	0	0	0	0	0.00	928.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6572.00	
		2214622398	06/01/2020	20500	0	0	0	0	5.00	0.00					15210	0	0	0	0	0	115.00	0	0	0	0	0	0	0	0	0	
13		INDAR KUMAR RAJ BADAN LINEAMAN	15/11/2020	18800	0	0	0	0	1.00	8.00					9097	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		DL/CPM/28420/10142	101470405350	18800	0	0	0	0	2.00	0.00					9097	0	0	0	0	0	871	0	0	0	0	0	0	0	0	0	
		2214540854	15/11/2020	18800	0	0	0	0	0.00	16.00					9097	0	0	0	0	0	69.00	0	0	0	0	0	0	0	0	0	
14		INDERJEET KARAN SINGH LINEAMAN	05/11/2020	18800	0	0	0	0	1.00	15.00					9097	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1114854428	05/11/2020	18800	0	0	0	0	21.00	0.00					17587	0	0	0	0	0	0.00	940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8157.00	
		1114854428	05/11/2020	18800	0	0	0	0	1.00	2.00					17587	0	0	0	0	0	132.00	0	0	0	0	0	0	0	0	0	
		1114854428	05/11/2020	18800	0	0	0	0	1.00	29.00					17587	0	0	0	0	0	0.00	132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17455.00	

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

Salary / Wages Register for the month of January, 2021
KUMAR ENGINEERING ENTERPRISES

Firm PF Number DJ/CPM/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				Attendance				Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC	SPLALL	H.R.A.	LUNCH	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL	AREAR1	AREAR	AREAR				AREAR	AREAR	Total	E.P.F.	V.P.F.
15	JITENDRA KUMAR CH-HANGGU HELPER DL/CPM/28420/10087 2214403908 15/05/2018	15500	0	0	0	11.00	0.00	3.00	0.00	0.00	0.00	7500	0	0	0	0	0	0	7500	871	0	0	605	6572.00	<i>[Signature]</i>
16	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690 22/10/2018	15500	0	0	0	9.00	0.00	2.00	0.00	0.00	0.00	5500	0	0	0	0	0	0	5500	639	0	0	443	4819.00	<i>[Signature]</i>
17	JITILESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345 02/05/2016	25000	0	0	0	13.00	0.00	4.00	0.00	0.00	0.00	10916	0	0	0	0	0	0	10916	1045	0	0	726	9789.00	<i>[Signature]</i>
18	JOGINDER SINGH RAM PHOOL SUPERVISOR EXEMPTED 21/09/2020	25000	0	0	0	23.00	0.00	6.00	0.00	1.00	31.00	25000	0	0	0	0	0	0	25000	0.00	1127.00	0.00	1399.77	25000.00	<i>[Signature]</i>
19	KAMLESH CH-HANGU LAL LINEMAN DL/CPM/28420/00027 2206507385 01/12/2015	18800	0	0	0	15.00	0.00	4.00	0.00	1.00	10.00	12735	0	0	0	0	0	0	12735	1219	0	0	846	11420.00	<i>[Signature]</i>
20	LALMAN DHOONI LAL HELPER DL/CPM/28420/10128 2214292168 06/01/2020	15500	0	0	0	14.00	0.00	3.00	0.00	0.00	13.00	9000	0	0	0	0	0	0	9000	1045	0	0	726	7887.00	<i>[Signature]</i>
21	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	18800	0	0	0	15.00	0.00	4.00	0.00	1.00	10.00	12735	0	0	0	0	0	0	12735	1219	0	0	846	11420.00	<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 January, 2021

Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001001
Page No. : 4

S.No. ID #	Particulars		Salary / Wage Rate				Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	AREAR1 AREAR AREAR AREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total	484 213 195.00 0.00	892.00	13843.00				
22	MANU NAND KISHOR MISHRA LINEMAN		18800 0 0 0	0 0 0 0	18800	16.00 5.00 1.00 1.00	0.00 0.00 8.00 23.00	13948 0 0 0	0 0 0 0	0 0 0 0	0 105.00 0 0	0 0 0 0	0 0 0 0	0 0 453.31 0.00	453.31					
23	MITHLESH KUMAR SAH RAM NATH SAH HELPER		15500 0 0	0 0 0	15500	10.00 2.00 0.00 0.00	0.00 0.00 19.00 12.00	6000 0 0 0	0 0 0 0	0 0 0 0	0.00 697 45.00 0	0.00 0 0 0	105.00 0 0 0	0 0 195.00 0.00	453.31	13843.00				
24	MOHIT BHUP SINGH OFFICE EXECUTIVE		18800 0 0	0 0 0	18800	16.00 5.00 1.00 1.00	0.00 0.00 8.00 23.00	13948 0 0 0	0 0 0 0	0 0 0 0	0.00 1335 105.00 0	0.00 0 0 0	0.00 0 0 0	0 927 408 453.31	892.00	5258.00				
25	MONU SHIV NARESH LINEMAN		20500 0 0	0 0 0	20500	19.00 6.00 1.00 1.00	0.00 0.00 4.00 27.00	17855 0 0 0	0 0 0 0	0 0 0 0	0.00 134.00 0 0	0.00 0 0 0	0.00 0 0 0	0 0 580.29 0.00	1788.31	12508.00				
26	MUKESH MAHESH HELPER		15500 0 0	0 0 0	15500	8.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	5000 0 0 0	0 0 0 0	0 0 0 0	0.00 581 38.00 0	0.00 0 0 0	134.00 0 0 0	0 403 178 162.50	580.29	17721.00				
27	MUKESH GUPTA VISO GUPTA LINEMAN		18800 0 0	0 0 0	18800	16.00 5.00 1.00 1.00	0.00 0.00 8.00 23.00	13948 0 0 0	0 0 0 0	0 0 0 0	0.00 105.00 0 0	0.00 0 0 0	0.00 0 0 0	0 0 453.31 0.00	743.50	4381.00				
28	NIRANJAN LAL LAKHAN LAL LINEMAN		18800 0 0	0 0 0	18800	11.00 2.00 0.00 1.00	0.00 0.00 17.00 14.00	8490 0 0 0	0 0 0 0	0 0 0 0	0.00 813 64.00 0	0.00 0 0 0	0.00 0 0 0	0 564 249 275.93	453.31	13843.00				
														1088.93	7613.00					

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

Salary / Wages Register for the month of January, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 5

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	AREAR1 AREAR AREAR AREAR AREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER			
29	PHOOLCHANDRA RAM SAJJAN LINEMAN DL/CPM/28420/10073 2214337295	31/10/2017	18800	18800	15.00 4.00 0.00 1.00 20.00	0.00 0.00 11.00 20.00	12129	0 0 0 0	0 0 0 0	1161 91.00 0 0 0.00	0 0	806 355 394.19 0.00	10877.00		
30	RAJBIR SINGH DALE RAM LINEMAN 2214493904	25/12/2019	18800	18800	20.00 6.00 1.00 1.00 28.00	0.00 0.00 3.00 28.00	16981	0 0 0 0	0 0 0 0	0.00 128.00 0 0 0.00	1252.00	1555.19	10877.00		
31	RAJU KUMAR DILIP MISHRA SUPERVISOR 2214545195	14/10/2020	21000	21000	23.00 6.00 1.00 1.00 31.00	0.00 0.00 0.00 31.00	21000	0 0 0 0	0 0 0 0	0.00 158.00 0 0 0.00	128.00	551.88 0.00 551.88	16853.00		
32	RAKESH KUMAR RAJBADAN LINEMAN DL/CPM/28420/10108 2214496856	28/01/2019	18800	21000	10.00 2.00 0.00 1.00 13.00	0.00 0.00 18.00 13.00	7884	0 0 0 0	0 0 0 0	755 60.00 0 0 0.00	158.00	682.50 0.00 682.50	20842.00		
33	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878	05/03/2018	15500	15500	12.00 3.00 0.00 1.00 16.00	0.00 0.00 15.00 16.00	8000	0 0 0 0	0 0 0 0	929 60.00 0 0 0.00	815.00	1011.23	7069.00		
34	RANJEET MUNESH KUMAR SUPERVISOR DL/CPM/28420/10143 2214495101	17/11/2020	20500	20500	15.00 4.00 0.00 1.00 20.00	0.00 0.00 11.00 20.00	13226	0 0 0 0	0 0 0 0	1161 100.00 0 0 0.00	969.00	1189.00	7011.00		
35	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	01/01/2017	15500	15500	13.00 4.00 0.00 1.00 18.00	0.00 0.00 13.00 18.00	9000	0 0 0 0	0 0 0 0	1045 68.00 0 0 0.00	1261.00	1590.85	11965.00		
							9000	0 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	1113.00	1337.50	7887.00		

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

Salary / Wages Register for the month of **January, 2021**

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 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	LUNCH	MEDICAL	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	AREAAR	AREAAR	AREAAR				AREAAR	AREAAR	E.P.F.	V.P.F.	I.TAX
43	SONU KUSUM LAL HELPER DL/CPM/28420/10130 2214410234 06/01/2020	15500	0	0	0	15.00	0.00	0.00	0.00	10000	0	0	0	0	0	0	0	0	0	1161	0	0	806			
44	SUMIT KUMAR DHARMVEER SINGH SKILLED 25/12/2019	25000	0	0	0	23.00	0.00	0.00	0.00	25000	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	1486.00	8764.00		
45	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297 01/02/2019	18800	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	25000.00		
46	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367 17/02/2020	15500	0	0	0	11.00	0.00	0.00	0.00	7500	0	0	0	0	0	0	0	0	0	871	0	0	605			
47	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620 01/08/2020	18800	0	0	0	7.00	0.00	0.00	0.00	5458	0	0	0	0	0	0	0	0	0	0.00	928.00	1114.75	0.00	6572.00		
48	YOGENDRA KUMAR SHRI RAM LINEMAN 2214666930 06/07/2020	18800	0	0	0	12.00	0.00	0.00	0.00	9097	0	0	0	0	0	0	0	0	0	0.00	41.00	177.39	177.39	5417.00		
Total										544152	7000	0	0	0	0	0	0	0	0	25082	0	17413	295.65	9028.00		
										10000	0	0	0	0	0	0	0	0	0	3576.00	0	7669	15409.98	535494.00		
										3000	0	0	0	0	0	0	0	0	0	0	0	0	0.00	40491.98		
										564152	0	0	0	0	0	0	0	0	0	0.00	28658.00	40491.98	0.00	535494.00		

Handwritten notes:
 on medical leave.
 on medical leave.
 on medical leave.

Handwritten notes:
 work gain
 work gain

HDFC BANK

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

08022021

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd. for Salary

Rupees रुपये Two Lakh Ninety Five Thousand One Hundred and Thirty Nine Only.

अदा करें

₹ 2,95,139/-

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)
Authorised Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000286⑈ 1102402411: 009552⑈ 29

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
08 FEB 2021
RECEIVED
Time In Time out

HDFC BANK

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

08022021

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

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary.

Rupees रुपये Two Lakh Forty Thousand Three Hundred

and Fifty Five Only.

अवा करें

₹ 2,40,355/-

A/c. No. 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)
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000285⑈ 1102402411: 009552⑈ 29

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
08 FEB 2021
RECEIVED
Time In Time out

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. 08/02/2021

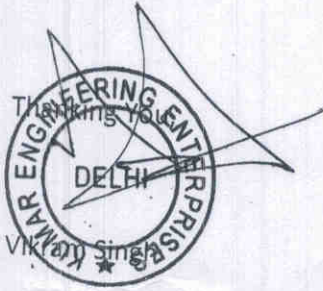
To,
Bank Manager,
HDFC Bank Ltd.
Sec.- 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Jan 2021.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Jan, 2021. Request to you please deduct Rs. 2, 95,139/- from my current account no: - 50200031175791 through cheque no: -000286 dated 08, Feb 2021 for Salary of KEE Employee's.

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



Kumar Engineering Enterprises.

E.C. No.: 5059



(M) 9717892727
(M) 9810973225

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. 08/02/2021

To,

Bank Manager,

HDFC Bank Ltd.

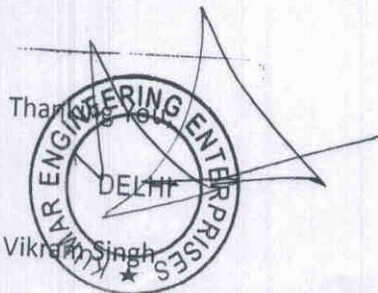
Sec.- 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Jan 2021.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Jan, 2021. Request to you please deduct Rs. 2, 40,355/- from my current account no: - 50200031175791 through cheque no: -000285 dated 08, Feb 2021 for Salary of KEE Employee's.

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



Vikram Singh

Kumar Engineering Enterprises.



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (JAN-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	9,028
2	Amit Kumar	50100316078587	11,965
3	Babloo Kumar Jha	50100316078485	19,850
4	Balveer Singh	50100318088620	5,438
5	Bhaiya Lal	50100325505426	7,613
6	Bhupendra Sha	50100318088695	19,690
7	Gulab	50100329122393	6,572
8	Jitendra Kumar	50100325503407	6,572
9	Jitlesh	50100325502825	9,789
10	Kamlesh Kumar	50100325508030	11,420
11	Mithlesh Kumar Sah	50100330092235	5,258
12	Mohit	50100325503305	12,508
13	Mukesh	50100325511086	4,381
14	Rakesh Kumar	50100325502660	7,069
15	Ravi	50100389257229	8,426
16	Ram Kumar	50100330092324	7,011
17	Ranjeet	50100325503943	11,965
18	Ritesh Kumar	50100326652092	40,000
19	Shaymu Pal	50100392821481	6,019
20	Sonu	50100330118227	8,764
21	Surendra Kumar Gupta	50100399150375	6,572
22	Veerpal Saini	50100369365060	5,417
23	Yogendra Kumar	50100318095395	9,028
Total Amount			240,355



**KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (JAN-2021)**

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	EMAIL MO BILE NO
	11,965	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010033944	Alam Shah	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,572	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0001594	50200031175791	10	1594108038110	Chandra Shekhar	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	12,563	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	15,095	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	58308100004873	Hriday Das	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	8,157	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200031175791	10	20610100004788	Indar Kumar	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	17,455	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	4,819	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,887	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010032513	Lalman	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	11,420	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010032493	Maithar	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,843	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Manu	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	17,721	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009394	50200031175791	10	93942610000185	Monu	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	19,843	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0004586	50200031175791	10	458610110001538	Mukesh Gupta	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,613	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0DARANA	50200031175791	10	13080100011861	Niranjay Lal	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	10,877	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0BLUPGBX	50200031175791	10	53150100024206	Phool Chandra	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	16,853	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,887	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010034111	Ranveer Singh	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,449	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	11,436	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ALLA0212565	50200031175791	10	50402712975	Shayvan Kumar	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	58300100002027	Sitiram Das	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	08/02/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY JAN 2021	1	KUMAR ENGINEERING ENTERPRISES	
Total	295,139														

08 FEB 2021





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

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 : 01/02/2021

To : 14/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/21	NEFT DR-MAHB0001788-GOURAV SAFETY CHAWRI BZR-NETBANK, MUM-N032211390474919-MATER IAL PURCHASE	N032211390474919	01/02/21	14,350.00		276,844.07
01/02/21	IB FUNDS TRANSFER DR-50200034543481-KUMA R ENGINEERING ENTERPRISES	BM10320218383053	01/02/21	15,000.00		261,844.07
03/02/21	NEFT DR-IDIB000S158-GOPAL ENTERPRISES-NE TBANK, MUM-N034211394172983-JOB WORK PAY MENT	N034211394172983	03/02/21	100,000.00		161,844.07
04/02/21	50200011212537-TPT-TDS AMOUNT TO CA-NARE NDER AGGARWAL AND CO	0000000107427158	04/02/21	19,900.00		141,944.07
04/02/21	TATA POWER DEL-201500035259	0000102048795942	04/02/21		194,831.00	336,775.07
05/02/21	TATA POWER DEL-201500035535	0000102050554823	05/02/21		224,039.00	560,814.07
05/02/21	TATA POWER DEL-201500035579	0000102050554838	05/02/21		104,636.00	665,450.07
05/02/21	TATA POWER DEL-201500035521	0000102050554817	05/02/21		973,272.00	1,638,722.07
06/02/21	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISO R-NETBANK, MUM-N037211397493314-CIVIL WO RK NRL SIT	N037211397493314	06/02/21	5,000.00		1,633,722.07
08/02/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000285	08/02/21	240,355.00		1,393,367.07
08/02/21	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANU FACTURER CO-NETBANK, MUM-N03921139927023 5-STEEL PURCHASED	N039211399270235	08/02/21	371,388.00		1,021,979.07
08/02/21	EMI 8739759 CHQ S87397590041 022187397 59	0000000000000000	08/02/21	1,801.00		1,020,178.07
08/02/21	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N039211399366142-TRANSPORT CHARGES	N039211399366142	08/02/21	30,000.00		990,178.07
08/02/21	NEFT DR-ICIC0000488-DEEPAK CRANE SERVICE MANDAL-NETBANK, MUM-N039211399390236-HY	N039211399390236	08/02/21	49,620.00		940,558.07

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 ABM
 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 : 01/02/2021

To : 14/02/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	DATE	AMOUNT	AMOUNT
	DRA CHARGES				
08/02/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	000000000000286	08/02/21	295,139.00	645,419.07
08/02/21	NEFT DR-UCBA0002007-NARENDER AGGARWAL AN D CO-NETBANK, MUM-N039211399914074-TRANS FER	N039211399914074	08/02/21	300,000.00	345,419.07
08/02/21	NEFT DR-SYNB0009131-RITESH SYN B-NETBANK, MUM-N039211399951629-PERSONAL LOAN	N039211399951629	08/02/21	50,000.00	295,419.07
08/02/21	NEFT DR-SYNB0009131-ALAM SHAH-NETBANK, M UM-N039211400059212-TRANSFER	N039211400059212	08/02/21	10,507.00	284,912.07
08/02/21	NEFT DR-ANDB0001640-S D CRANE DHARAM-NET BANK, MUM-N039211400126128-HYDRA CHARGES	N039211400126128	08/02/21	29,710.00	255,202.07
12/02/21	IMPS-104308310850-RANVEER SINGH MAMA-SYN B-XXXXXXXXXX4111-FOR PRABHAKAR DAD SICK	0000104308310850	12/02/21	5,000.00	250,202.07
12/02/21	REV-IMPS-104308310850-RANVEER SINGH MAMA -SYNB-XXXXXXXXXX4111-FOR PRABHAKAR DAD S ICK	0000104308310850	12/02/21		5,000.00
12/02/21	50100318088620-TPT-SITE EXPENSES BALBIR- BALVEER SINGH	0000000238167134	12/02/21	5,000.00	250,202.07
13/02/21	NEFT DR-ANDB0001640-S D CRANE DHARAM-NET BANK, MUM-N044211406875856-HYDRA CHARGES	N044211406875856	13/02/21	35,990.00	214,212.07
14/02/21	50100318088620-TPT-MATERIAL PURCHASE BAL BIR-BALVEER SINGH	0000000113370385	14/02/21	5,000.00	209,212.07

STATEMENT SUMMARY :-

Opening Balance
291,194.07

Dr Count
19

Cr Count
5

Debits
1,583,760.00

Credits
1,501,778.00

Closing Bal
209,212.07

Generated On: 15-Feb-2021 14:01

Generated By:
114541688

Requesting Branch Code: NET

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

NAME OF CANDIDATE : **REGISTER NO.** :
DATE OF BIRTH : **SEX** :
DATE OF ISSUE :

NAME OF THE EMPLOYER :
ADDRESS :
POST OFFICE :

Sl. No.	Name of Candidate	Register No.	Age	Sex	Religion	Marital Status	Education	Grade
1	Abdullah Faizy	Slip 100	24	M	MA	Married	High School	1
2	Rahm. Nizam	Lali. Nizami	21	M	MA	Married	High School	2
3	Hadi. Umar	Slip 101	22	M	MA	Married	High School	3
4	Subhan Muzaffar	Mohamad Ali	22	M	MA	Married	High School	4
5	Sobri. Muzaffar	Pada. Muzaffar	22	M	MA	Married	High School	5
6	Hadi. Umar	Slip 102	22	M	MA	Married	High School	6
7	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	7
8	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	8
9	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	9
10	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	10
11	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	11
12	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	12
13	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	13
14	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	14
15	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	15
16	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	16
17	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	17
18	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	18
19	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	19
20	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	20
21	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	21
22	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	22
23	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	23
24	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	24
25	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	25
26	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	26
27	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	27
28	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	28
29	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	29
30	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	30

Sl. No.	Name of Candidate	Register No.	Age	Sex	Religion	Marital Status	Education	Grade
31	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	31
32	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	32
33	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	33
34	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	34
35	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	35
36	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	36
37	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	37
38	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	38
39	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	39
40	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	40
41	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	41
42	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	42
43	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	43
44	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	44
45	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	45
46	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	46
47	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	47
48	Sobri. Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	48
49	Abdullah Muzaffar	Muzaffar Ali	21	M	MA	Married	High School	49
50	Subhan Muzaffar	Muzaffar Ali	22	M	MA	Married	High School	50

January-2021

REGISTER OF

Name and Address of Contractor

M/s Kumar Engineering Enterprises
Electrical, Delhi

Nature and location of work

OVERTIME

KUMAR ENGINEERING ENTERPRISES
A-7/50, Sector-15, Rohini,
Delhi-110085

January-2021

FORM XXIII
[See Rule 78(1) (a)(iii)]

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

TPDDL

Name and Address of Principal Employer

TPDDL

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment
1	2	3	4	5
NO	Overtime wages paid			during Jan-21

Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
NO	Amount					paid on account of overtime.



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.

16/02/2021

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 DAS** 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 **JANUARY, 2021** 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:

16/02/2021



Signature with Seal/ Stamp