



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 12/04/2022 17:12:

Payment Confirmation Receipt

TRRN No :	1012204002288
Challan Status :	Payment Confirmed
Challan Generated On :	04-APR-2022 10:41:12
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	MAR-2022
Total Amount (Rs) :	53,698
Account-1 Amount (Rs) :	33,652
Account-2 Amount (Rs) :	1,074
Account-10 Amount (Rs) :	17,898
Account-21 Amount (Rs) :	1,074
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120422013594
Payment Date :	12-APR-2022
Payment Confirmation Date :	12-APR-2022
Total PMRPY Benefit :	0





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

TRRN 1012204002288

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of March 2022

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

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	2,14,837	2,14,837	2,14,837

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	1,074	0	0	0	1,074
2	Employer's Share Of	7,877	0	17,898	1,074	0	26,849
3	Employee's Share Of	25,775	0	0	0	0	25,775
Grand Total : Fifty-Three Thousand Six Hundred Ninety-Eight Rupees Only							53,698

(This is a system generated challan on 04-APR-2022 10:41, 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.) -	53,698	
F) Total amount of uploaded ECR (D + E) (53,698	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2022	Uploaded Date Time	04-APR-2022 10:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	71033166
Total Members	22	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,775	Total EPS Contribution Remitted	17,898
Total EPF-EPS Contribution Remitted	7,877	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 benefit as employee count [22] is less than required employee count of 28 from base month.		

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	14,548	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	12,563	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	14,448	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	15,563	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	4,664	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
9	100177379899	JITILESH	JITILESH	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
10	100187879931	KAMLESH	KAMLESH KUMAR	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
11	101360194171	LAVKUSH	LAVKUSH	4,664	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
12	101002573704	MAHIYAR	MAIHAR	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	10,364	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
14	101548702140	MOHIT	MOHIT	18,269	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
15	100543939438	MUKESH	MUKESH	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
16	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,448	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
17	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	14,448	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
18	101255529032	RAM KUMAR	RAM KUMAR	6,737	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
19	101411922248	RANJEET	RANJEET KUMAR	15,563	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
20	101002573677	RANVEER SINGH	RANVEER SINGH	7,255	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
21	101197240371	SUREMAN	SUREMAN	14,448	11,129	11,129	11,129	1,335	927	408	8	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	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	9,327	8,710	8,710	8,710	1,045	726	319	13	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 Mar-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	2206507385	KAMLESH KUMAR	22	13820.00	-	-	104.00
2	2212530093	MANOJ KUMAR	22	13820.00	-	-	104.00
3	2212927345	JITLESH	22	13820.00	-	-	104.00
4	2214249746	RANVEER SINGH	14	7255.00	-	-	55.00
5	2214249763	MAHIYAR	22	13820.00	-	-	104.00
6	2214300620	VEERPAL SAINI	15	9422.00	-	-	71.00
7	2214337294	BHAIYA LAL	23	14448.00	-	-	109.00
8	2214337295	PHOOLCHANDRA	23	14448.00	-	-	109.00
9	2214337297	SUREMAN	23	14448.00	-	-	109.00
10	2214346876	MUKESH	22	11400.00	-	-	86.00
11	2214380878	RAM KUMAR	13	6737.00	-	-	51.00
12	2214446266	GAUTAM	23	15563.00	-	-	117.00
13	2214448742	NIRANJAN LAL	23	14448.00	-	-	109.00
14	2214448753	HORI LAL	9	4664.00	-	-	35.00
15	2214450397	LAVKUSH	9	4664.00	-	-	35.00
16	2214463690	JITENDRA KUMAR	22	11400.00	-	-	86.00
17	2214495101	RANJEET	23	15563.00	-	-	117.00
18	2214496856	RAKESH KUMAR	0	0.00	-	Left Service	0.00
19	2214519050	CHANDRA SHEKHAR	22	11400.00	-	-	86.00
20	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
21	2214559248	MASIK ALAM	25	14516.00	-	-	109.00
22	2214595546	GULAB	22	11400.00	-	-	86.00
23	2214607869	MOHIT	27	18269.00	-	-	138.00
24	2214612233	MITHLESH KUMAR SAH	20	10364.00	-	-	78.00
25	2214634367	SURENDRA KUMAR GUP	18	9327.00	-	-	70.00
26	2214674857	RAMJI	23	13355.00	-	-	101.00
27	2214690590	RAVI	28	17589.00	-	-	132.00
28	2214703270	BALVEER SINGH	20	12563.00	-	-	95.00
29	2214735848	SHASHI GUPTA	28	18946.00	-	-	143.00
30	2214786135	ANOOP PAL	25	14516.00	-	-	109.00
31	2214786346	PARAS PAL	21	13191.00	-	-	99.00
32	2214809614	JAGAT SINGH	15	8710.00	-	-	66.00
33	2214809622	SARFRAZ	24	13935.00	-	-	105.00
34	2214813697	DHARMENDRA KUMAR	26	16332.00	-	-	123.00
35	2214824683	PRAMOD RAJBHAR	27	13991.00	-	-	105.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-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	2214826695	PURNAVASI RAJBHAR	27	13991.00	-	-	105.00
37	2214830081	ANURAG	25	12955.00	-	-	98.00
38	2214830125	RAJ BAHADUR	0	0.00	-	On Leave	0.00
39	2214830140	BECHU PRASAD	26	13473.00	-	-	102.00
40	2214844580	MANOJ KUMAR	14	7255.00	-	-	55.00
41	6716254206	AMIT KUMAR	22	14548.00	-	-	110.00
Total Monthly Wages :				501,366.00		Total IP Contribution :	3,778.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,778.00	16,295.00	20,073.00	0.00	501,366.00

-- End of Report --



User Login: 22000701290001001

Friday, April 22, 2022 11:05:50 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Mar-2022	
Challan Number :	02222110807885	
Challan Created Date	04-04-2022 10:55:09	
Challan Submitted Date	18-04-2022 07:18:21	
Amount Paid:	20073.00	
Transaction Number:	221082162176	
Print Close		

KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of **March, 2022****Total Earning**

BASIC	589027
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 611527**Total Deduction**

E.P.F.	25775
V.P.F.	0
E.S.I.C.	3778.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	24500
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 54053.00**Employer Contributions**

Pension	17898
Difference	7877
E.S.I.C.	16295.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 557474.00**Total Employee 44****P.F. Details**

Total Employee A/c - 01	22
Total Employee A/c - 10	22
Total Employee A/c - 21	22
Salary / Wages A/c - 01	214837
Salary / Wages A/c - 10	214837
Salary / Wages A/c - 21	214837
E.P.F. A/c - 01	25775
Pension A/c - 10	17898
Difference A/c - 01	7877
Administration A/c - 02	1074
E.D.L.I. A/c - 21	1074
Admn. EDLI A/c - 22	0
Total Amount	53698

Exempted Employee	22
Exempted Wages	347158
Total Exempted Wages	396690
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	39.0
ESIC Wages	501366
ESIC Employee Share	3778.00
ESIC Employer Share	16295.00
Total Amount	20073.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of March, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S No.	Particulars	Salary / Wage				Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp								
		BASIC	SPLALL	LUNCH	TOTAL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR				ARREAR	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	TAX	Total	
1	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6716254206 15/05/2018	20500	0	0	0	17.00	3.00	1.00	0.00	0.00	0.00	14548	0	0	0	0	0	1277	110.00	0	0	1387.00	1749.81	13161.00	<i>Amir</i>	
2	ANOO P PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000	0	0	0	19.00	4.00	1.00	0.00	0.00	0.00	14516	0	0	0	0	0	0	109.00	0	0	109.00	471.77	14407.00	<i>Shamir</i>	
3	ANURAG RAMNARESH HELPER 2214786135 02/02/2022	16064	0	0	0	19.00	4.00	1.00	0.00	0.00	0.00	12955	0	0	0	0	0	98.00	0	0	0	98.00	421.04	12857.00	<i>Shamir</i>	
4	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270 01/12/2020	19473	0	0	0	15.00	3.00	1.00	0.00	0.00	0.00	12563	0	0	0	0	0	1161	95.00	0	0	98.00	806	8307.00	<i>Shamir</i>	
5	BECCHU PRASAD SAJAN RAJBHAR HELPER 2214830140 02/02/2022	16064	0	0	0	20.00	4.00	1.00	0.00	0.00	0.00	13473	0	0	0	0	0	102.00	0	0	0	0	437.87	13371.00	<i>Shamir</i>	
6	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017	19473	0	0	0	17.00	4.00	1.00	0.00	0.00	0.00	14448	0	0	0	0	0	1335	109.00	0	0	102.00	927	10004.00	<i>Shamir</i>	
7	CHANDRA SHEKHAR BHARAT SINGH HELPER DL/CPM/28420/10114 2214519050 08/04/2019	16064	0	0	0	17.00	3.00	1.00	0.00	0.00	0.00	11400	0	0	0	0	0	1277	86.00	0	0	1363.00	887	10037.00	<i>Shamir</i>	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
 Firm ESIC Number 22000701280001001

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A.	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total	ES.I.C.	LWFEE			
8	DHARMENDRA KUMAR NIRANJAN SINGH DRIVER	19473	0	0	20.00	0.00	16332	0	0	0	123.00	0	0	0	530.79	16209.00	<i>Dharmendra</i>
9	GAUTAM PREM SINGH SUPERVISOR	20976	0	0	17.00	0.00	15563	0	0	0	1335	0	0	927	505.80	14111.00	<i>Gautam</i>
10	GUJLAB SATAI HELPER	16064	0	0	17.00	0.00	11400	0	0	0	1277	0	0	887	390	10037.00	<i>SATAI</i>
11	HORILAL RAMSAJEEVAN HELPER	16064	0	0	7.00	0.00	4664	0	0	0	523	0	0	363	160	4106.00	<i>RAMSAJEEVAN</i>
12	JAGAT SINGH PIVARE HELPER	18000	0	0	12.00	0.00	8710	0	0	0	66.00	0	0	0	283.08	8644.00	<i>Jagat Singh</i>
13	JITENDRA KUMAR RAM LAKHAN UNSKILLED	16064	0	0	16.00	0.00	11400	0	0	0	1277	0	0	887	390	10037.00	<i>Jitendra Kumar</i>
14	JITILESH HARILAL LINEMAN	19473	0	0	17.00	0.00	13820	0	0	0	1277	0	0	887	390	12439.00	<i>Jitilesh</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of March, 2022

KUMAR ENGINEERING ENTERPRISES

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				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.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL				ARREAR	ARREAR	ARREAR	E.S.I.C. ADVAN. LOAN	LWFEE								
15	KAMLESH CHHANGU LAL LINEMAN DUCPM/28420/00027 2206507385	100187879931	19473	0	0	0	17.00	3.00	1.00	0.00	0.00	13820	0	0	0	0	0	0	0	0	0	1277	104.00	0	0	0	0	0	887	390	449.15	0.00	12439.00	
16	LAVKUSH OMPRAKASH HELPER DUCPM/28420/10148 2214450397	101360194171	16064	0	0	0	7.00	1.00	1.00	0.00	9.00	4664	0	0	0	0	0	0	0	0	0	523	35.00	0	0	0	0	0	363	160	151.58	0.00	4106.00	
17	MAHIYAR GANESH PRASAD LINEMAN DUCPM/28420/10047 2214249763	101002573704	19473	0	0	0	17.00	3.00	1.00	0.00	22.00	13820	0	0	0	0	0	0	0	0	0	1277	104.00	0	0	0	0	887	390	449.15	0.00	12439.00		
18	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093	09/09/2021	19473	0	0	0	17.00	3.00	1.00	0.00	22.00	13820	0	0	0	0	0	0	0	0	0	104.00	0	0	0	0	0	0	449.15	0.00	449.15	0.00	13716.00	
19	MANOJ KUMAR RAMPRASAD HELPER 2214844580	15/03/2022	16064	0	0	0	10.00	3.00	1.00	0.00	14.00	7255	0	0	0	0	0	0	0	0	0	55.00	0	0	0	0	0	0	235.79	0.00	235.79	0.00	7200.00	
20	MASIK ALAM VAJUDDIN HELPER 2214559248	13/09/2021	18000	0	0	0	19.00	4.00	1.00	0.00	25.00	14516	0	0	0	0	0	0	0	0	0	109.00	0	0	0	0	0	0	806	355	471.77	0.00	14407.00	
21	MITHLESH KUMAR SAH RAM NATH SAH HELPER DUCPM/28420/10139 2214612233	101594248004	16064	0	0	0	15.00	3.00	1.00	0.00	20.00	10364	0	0	0	0	0	0	0	0	0	1161	78.00	0	0	0	0	0	806	355	471.77	0.00	9125.00	



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

KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of March, 2022

KUMAR ENGINEERING ENTERPRISES

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

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. LWFEE	Net payment	Signature with Revenue Stamp										
			BASIC	SPLALL	H.R.A. CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	LUNCH CCA MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE				V.P.F. I.TAX	Total								
22	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126	101548702140	20976	0	0	21.00	0.00	4.00	0.00	1.00	4.00	18269	0	0	0	0	0	1568	138.00	0	1088	480	593.74	0.00	16563.00		
23	MAHESH HELPER DL/CPM/28420/10125	100543939438	16064	0	0	16.00	0.00	4.00	0.00	1.00	9.00	11400	0	0	0	0	0	1277	86.00	0	887	390	370.50	0.00	10037.00		
24	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145	101360194159	19473	0	0	17.00	0.00	4.00	0.00	1.00	8.00	14448	0	0	0	0	0	1335	109.00	0	927	408	469.56	0.00	13004.00		
25	PARAS PAL LINEMAN 2214448742	/ /	19473	0	0	16.00	0.00	3.00	0.00	1.00	10.00	13191	0	0	0	0	0	99.00	0	0	0	0	428.71	0.00	13092.00		
26	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073	101197240363	19473	0	0	17.00	0.00	4.00	0.00	1.00	8.00	14448	0	0	0	0	0	1335	109.00	0	927	408	469.56	0.00	13004.00		
27	PRAMOD RAJBHAR JAIRAM RAJBHAR HELPER 2214824683	24/01/2022	16064	0	0	21.00	0.00	4.00	0.00	1.00	4.00	13991	0	0	0	0	0	0	105.00	0	0	0	0	454.71	0.00	13886.00	
28	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR HELPER 2214826695	24/01/2022	16064	0	0	21.00	0.00	4.00	0.00	1.00	4.00	13991	0	0	0	0	0	0	105.00	0	0	0	0	454.71	0.00	13886.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Date of Joining D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp					
			BASIC	SPLALL	CONVEY.	W.D.	S.L.	BASIC	SPLALL	ARRRER	E.P.F.	V.P.F.	ARRRER	ARRRER				E.S.I.C.				
29	RAJ BAHADUR MAHADEV LINEMAN		19473	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00			
		02/02/2022	19473	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
30	RAJAT KUMAR MAHENDER PALO SUPERVISOR		22000	0	0	23.00	5.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
		27/11/2021	22000	0	0	23.00	5.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
31	RAJU KUMAR DILIP MISHRA SUPERVISOR		21000	0	0	23.00	5.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
		14/10/2020	21000	0	0	23.00	5.00	2.00	0	0	0	0	0	0	0	0	0	0	0	0		
32	RAM KUMAR RAM SUMER HELPER		16064	0	0	10.00	2.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
		05/03/2018	16064	0	0	10.00	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
33	RAMJI SHITLA PRASAD HELPER		18000	0	0	17.00	4.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
		09/09/2021	18000	0	0	17.00	4.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
34	RANJEET MUNESH KUMAR SUPERVISOR		20976	0	0	17.00	4.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
		17/11/2020	20976	0	0	17.00	4.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
35	RANVEER SINGH RAJA RAM HELPER		16064	0	0	11.00	2.00	1.00	0	0	0	0	0	0	0	0	0	0	0	0		
		01/01/2017	16064	0	0	11.00	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
			16064	0	0	11.00	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
			16064	0	0	11.00	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 6

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFERR	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX	LWFEE				
36	RAVI RAGHUBIR DRIVER	19473	0	0	21.00	0.00	17589	0	0	0	0	132.00	0	0	0	571.64	11957.00	<i>[Signature]</i>
	2214690590	15/10/2020	19473	0	1.00	3.00	0	0	0	0	5500	0	5632.00	0	0.00	0	571.64	
37	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	22500	8250	0	23.00	0.00	22500	8250	0	0	0	0.00	0	0	0	0.00	35000.00	<i>[Signature]</i>
	2214809622	01/12/2021	18000	0	18.00	0.00	13935	0	0	0	0	105.00	0	10000.00	0.00	0.00	452.89	
38	SARFRAZ RAJAK HELPER	18000	0	0	4.00	0.00	19161	0	0	0	0	0.00	0	0	0	0.00	19161.00	<i>[Signature]</i>
	2214809622	01/12/2021	18000	0	1.00	7.00	0	0	0	0	0	0	105.00	0.00	0.00	0.00	452.89	
39	SHAILENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000	0	0	21.00	0.00	19161	0	0	0	0	0.00	0	0	0	0.00	19161.00	<i>[Signature]</i>
	2214809622	01/02/2022	22000	0	1.00	4.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	19161.00	
40	SHASHI GUPTA SH. PAWAN GUPTA LINEMAN	20976	0	0	21.00	0.00	18946	0	0	0	0	143.00	0	0	0	0.00	18803.00	<i>[Signature]</i>
	2214735848	16/01/2022	20976	0	1.00	3.00	0	0	0	0	0	0	143.00	0.00	0.00	0.00	18803.00	
41	SONU GHERPAL SUPERVISOR	24000	0	0	23.00	0.00	24000	0	0	0	0	0.00	0	0	0	0.00	24000.00	<i>[Signature]</i>
	2214735848	02/09/2021	24000	0	2.00	31.00	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	24000.00	
42	SUREMAN CHHEDDU LAL LINEMAN	19473	0	0	17.00	0.00	14448	0	0	0	0	1335	0	0	0	927	13004.00	<i>[Signature]</i>
	2214337297	01/02/2019	19473	0	1.00	23.00	0	0	0	0	0	109.00	0	1444.00	0.00	0.00	1804.56	



KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of March, 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		Net payment	Signature with Revenue Stamp
		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.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	ARRREAR ARRREAR ARRREAR ARRREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total	Pension Difference E.S.I.C. LWFEER	LWFEER			
43	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	16064 0 0 0	0 0 0 0	16064	14.00 3.00 1.00 0.00	0.00 0.00 13.00 18.00	0 0 0 0	9327 0 0 0	0 0 0 0	1045 70.00 0 3000	0 0 0 4115.00	0 0 0 0	726 319 303.13 0.00	1348.13	5212.00	<i>[Signature]</i>		
44	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620 01/08/2020	19473 0 0 0	0 0 0 0	19473	12.00 2.00 1.00 0.00	0.00 0.00 16.00 15.00	0 0 0 0	589027 11250 3000	8250 0 0 0	25775 3778.00 0 24500	0 0 0 54053.00	0 0 0 0	17898 7877 16294.43 0.00	306.22	9351.00	<i>[Signature]</i>		
Total																		



HDFC BANK

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

04042022

DDMMYYYY
Valid for 3 months only

Or Bearer

Pay *HDFC Bank Ltd for Salary*

या धारक को

Rupees *रुपये Three Lakh Thirty Thousand and
Three Hundred Five Only*

अदा करें

₹ 3,30,305/-

A/c. No.
खाता क्र

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

V. Kumar

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈00006⑈ 1102402411: 010423⑈ 29

HDFC BANK

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

04042022

DDMMYYYY
Valid for 3 months only

Or Bearer

Pay *HDFC Bank Ltd for Salary*

या धारक को

Rupees *रुपये Two Lakh Nineteen Thousand Nine Hundred
and Sixty Nine Only*

अदा करें

₹ 2,19,969/-

A/c. No.
खाता क्र

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

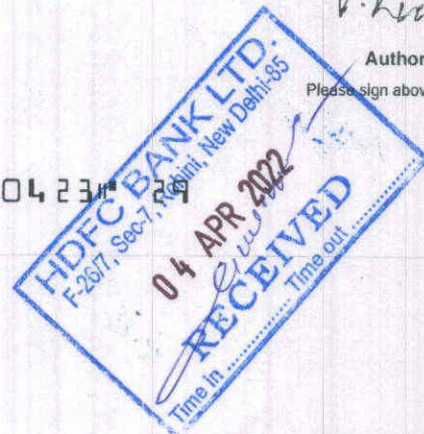
For KUMAR ENGINEERING ENTERPRISES

V. Kumar

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000060⑈ 1102402411: 010423⑈ 29



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-keee2004y@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. 04/04/2022

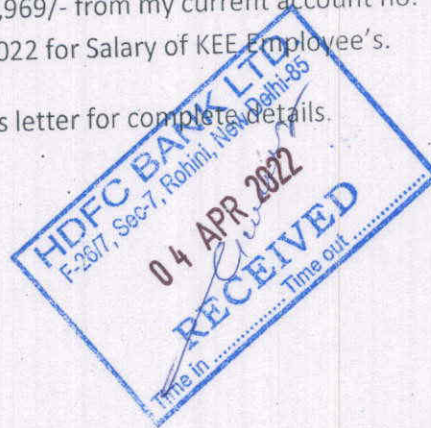
To,
Bank Manager,
HDFC Bank Ltd.
Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary MAR 2022. Request to you please deduct Rs. 2, 19,969/- from my current account no: - 50200034543481 through cheque no: -000060 dated 04, Apr 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 (MAR-2022)

Sl. No.	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Details	Debit Account System	Originator of Remittance	EMAIL/NO BILENO
	14,407	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUJBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	14,111	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	8,644	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	FINO0001001	50200034543481	10	20048520305	Jagat Singh	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	10,037	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0061866	50200034543481	10	31292617202	Jhendra Kumar	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	12,439	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	91312010032493	Maitar	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,716	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	14,407	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,092	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	22,000	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,254	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB00PO0THK	50200034543481	10	47988100001135	Ramji	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	6,387	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,830	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfaz	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	18,803	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0ROHINI	50200034543481	10	45778100003235	Shashi Gupta	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
	24,000	04/04/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0402200	50200034543481	10	4022000100566936	Sonu	SALRY MAR 2022	1	KUMAR ENGINEERING ENTERPRISES	
Total	2,19,969														

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85

04 APR 2022

RECEIVED

Time In: _____ Time Out: _____

V. Kumar

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. 04/04/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary MAR 2022. Request to you please deduct Rs. 3, 30,305/- from my current account no: - 50200034543481 through cheque no: -000061 dated 04, Apr 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.

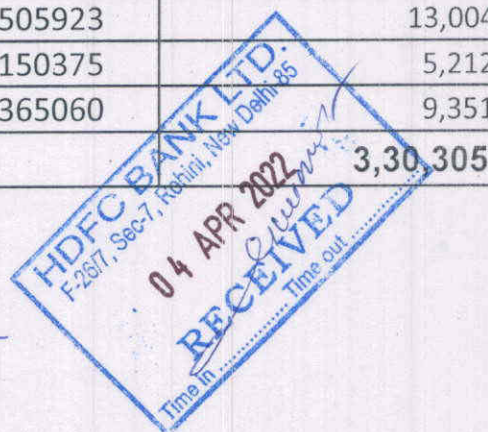

(Proprietor)



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (MAR-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	13,161
2	Anurag	50100481780092	12,857
3	Balveer Singh	50100318088620	8,307
4	Bechu Prasad	50100481779852	13,371
5	Bhaiya Lal	50100325505426	10,004
6	Chandra Shekhar	50100415234586	10,037
7	Dharmendra Kumar	50100458300116	16,209
8	Gulab	50100329122393	10,037
9	Hori Lal	50100481780011	4,106
10	Jitlesh	50100325502825	12,439
11	Kamlesh Kumar	50100325508030	12,439
12	Lavkush	50100445617929	4,106
13	Mithlesh Kumar Sah	50100330092235	9,125
14	Mohit	50100325503305	16,563
15	Mukesh	50100325511086	10,037
16	Niranjana Lal	50100415234968	13,004
17	Phool Chandra	50100415233913	13,004
18	Pramod Rajbhar	50100481780100	13,886
19	Purnavasi Rajbhar	50100475230017	13,886
20	Ram Kumar	50100330092324	5,931
21	Ranjeet	50100325503943	14,111
22	Ravi	50100389257229	11,957
23	Ritesh Kumar	50100326652092	35,000
24	Shailendra Rajbhar	50100481779648	19,161
25	Sureman	50100325505923	13,004
26	Surendra Kumar Gupta	50100399150375	5,212
27	Veerpal Saini	50100369365060	9,351
Total Amount			3,30,305





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

Pay *Manoj Kumar*

Rupees रुपये *Seven Thousand Two Hundred Only*

04042022
 D D M M Y Y Y Y
 Valid for 3 months only
 Or Bearer

या धारक को

A/c. No.
 खाते नं.

50200034543481

Brn: 2072 Pdt:843
 CA MORT.AGRI

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

₹ 7200/-

For KUMAR ENGINEERING ENTERPRISES

Y.K. Kumar

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000062⑈ 110240241⑈ 010423⑈ 29

मन्वीज



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 : 1,500,000.00
 Currency : INR
 Email : KEE2004V@GMAIL.COM
 Cust ID : 114539904
 Account No : 50200034543481 CAGEN
 A/C Open Date : 27/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
 Branch Code : 2072 Product Code : 843

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 : 01/04/2022

To : 10/04/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	50100458300116-TPT-6K PERSONAL N 3K FOR BOLERO-DHARMENDRA KUMAR	0000000108940648	01/04/22	9,000.00		-1,145,982.89
01/04/22	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB01170946167T46	01/04/22		8,500.00	-1,137,482.89
04/04/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	0000000000000060	04/04/22	219,969.00		-1,357,451.89
04/04/22	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB04112931868T43	04/04/22		300,000.00	-1,057,451.89
04/04/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000061	04/04/22	330,305.00		-1,387,756.89
04/04/22	NEFT CR-SBIN0001866-MAIHAR-KUMAR ENGINEE RING ENTERPRISES-SBINZ22094017717	SBINZ22094017717	04/04/22		12,439.00	-1,375,317.89
04/04/22	50100318088620-TPT-JCB CHARGES RITHALA-B ALVEER SINGH	0000000192193518	04/04/22	11,000.00		-1,386,317.89
06/04/22	NEFT DR-CNRB0019131-RANVEER MAMA CANARA- NETBANK, MUM-N096221904853010-RAVI BOLER O EXPENS	N096221904853010	06/04/22	3,000.00		-1,389,317.89
06/04/22	TP MANOJ KUMAR - CHQ PAID - ROHINI SECTO	0000000000000062	06/04/22	7,200.00		-1,396,517.89
06/04/22	50100318088620-TPT-RITHALA SITE EXPENSES -BALVEER SINGH	0000007697723489	06/04/22	27,000.00		-1,423,517.89
07/04/22	IB FUNDS TRANSFER DR-50200031175791 -KU MAR ENGINEERING ENTERPRISES	IB07133255813028	07/04/22	10,000.00		-1,433,517.89
07/04/22	50100318088620-TPT-SHASHI 15K N BALBIR 5 K-BALVEER SINGH	0000000153362466	07/04/22	20,000.00		-1,453,517.89
08/04/22	50100318088620-TPT-FOR SHASHI RITHALA SI TE EXP-BALVEER SINGH	0000000195746945	08/04/22	6,000.00		-1,459,517.89
08/04/22	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB08171633076T47	08/04/22		300,000.00	-1,159,517.89

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

Name and Address of Contractor Kumar Engineering Enterprises

Nature and Location of Work

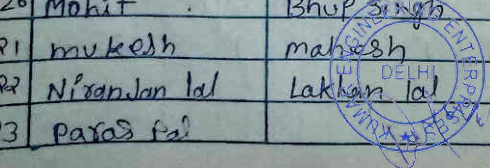
Name & Address of Establishment in/under which Contract is Carried on

Name and Address of Principal Employer

for the month of march 2022

Sl. No.	Name of workman	Father's/ Husband's Name	Sex	Dates							
				1	2	3	4	5	6	7	8
1	Amit Kumar	Rajveer Singh		A	A	A	A	A		A	A
2	Anoop Pal	Khushram		P	P	P	P	P		P	P
3	Balveer Singh	Raja Ram Singh		P	P	P	A	A		A	P
4	Bhaiya Lal	hoori Lal		P	P	P	P	P		P	P
5	Chandra Shekhar	Bharat Singh		L	P	L	P	P		P	P
6	Dharmendra Kumar	Niranjan Singh		P	L	P	L	P		P	P
7	Geutam	Poem Singh		A	A	A	A	A		A	A
8	Gulab	Satal		P	P	P	P	P		P	P
9	Hari Lal	Ramsajeevan		P	L	P	P	P		P	P
10	Jagat Singh	Piyare		P	P	L	P	P		P	P
11	Jitendra Kumar	Ram Lakhan		A	A	A	A	A		A	A
12	Jitlesh	Hari Lal		P	P	P	P	P		P	P
13	Kamlesh	Chhangu Lal		P	L	P	P	P		P	L
14	Lavkush	Om Prakash		P	L	P	P	P		P	P
15	Mahiyar	Ganesh Prasad		A	A	A	A	A		A	A
16	Manoj Kumar	Ganesh Lal		P	P	P	P	P		P	P
17	Manoj Kumar	Rampasad									
18	Masik Alam	Valddin		P	L	P	P	P		P	P
19	Mithlesh Kumar	Ram Nath Sah		P	P	P	P	P		P	P
20	Mohit	Bhup Singh		P	P	P	P	P		P	P
21	Mukesh	Mahesh		P	A	A	A	A		A	A
22	Niranjan Lal	Lakhan Lal		A	P	P	P	P		P	P
23	Paras Pal			L	P	P	P	P		P	L

Sl. No.	Name of workman	Father's/ Husband's Name	Sex	Dates																															Remarks
				9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
1	Amit Kumar	Rajveer Singh		A	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+3+1+1=22			
2	Anoop Pal	Khushram		P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+4+1+1=25			
3	Balveer Singh	Raja Ram Singh		L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15+3+1+1=20				
4	Bhaiya Lal	hoori Lal		A	A	A	A	A	A	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+4+1+1=23				
5	Chandra Shekhar	Bharat Singh		P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+3+1+1=22				
6	Dharmendra Kumar	Niranjan Singh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20+4+1+1=26				
7	Geutam	Poem Singh		P	P	L	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+4+1+1=23				
8	Gulab	Satal		P	L	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+3+1+1=22				
9	Hari Lal	Ramsajeevan		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7+1+1=9				
10	Jagat Singh	Piyare		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12+2+1=15				
11	Jitendra Kumar	Ram Lakhan		A	A	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16+4+1+1=22				
12	Jitlesh	Hari Lal		A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+3+1+1=22				
13	Kamlesh	Chhangu Lal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+3+1+1=22				
14	Lavkush	Om Prakash		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7+1+1=9				
15	Mahiyar	Ganesh Prasad		A	A	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+3+1+1=22				
16	Manoj Kumar	Ganesh Lal		P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+3+1+1=22				
17	Manoj Kumar	Rampasad																																	
18	Masik Alam	Valddin		P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19+4+1+1=25				
19	Mithlesh Kumar	Ram Nath Sah		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15+3+1+1=20				
20	Mohit	Bhup Singh		P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21+4+1+1=27				
21	Mukesh	Mahesh		P	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16+4+1+1=22				
22	Niranjan Lal	Lakhan Lal		A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17+4+1+1=23				
23	Paras Pal			L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16+3+1+1=21				



Name and Address of Contractor: **A-7/50, Sector-15, Rohini, Delhi-110086**

Name and Address of Establishment/In under which Contract is Carried on: **TPOPL**

Name and Location of Work: **Greenery**

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

Delhi

Delhi



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	Bhinder Singh	Ppt Ram Singh	Executive	March 22	32000-3000	Approved	—	Conc 3000	N/A	
②	Bhinder Singh	Hem Singh	Manager	4	18/4/21-30000	Approved	—	Month 9000	N/A	(Loan cleared)
③	Ravi	Rajinder	Driver	4	15/20-2000	Approved	—	Sum. 7500	N/A	
④	Pitish Kumar	Rishabh Singh	Payroll	4	8/2/20-100000	Approved	7/13/21	Month 10000	N/A	
⑤	Sumendra Singh	Chandernand	Welder	4	12/21-50000	Approved	2/14/21	Month 10000	N/A	

REGISTER OF

FINES

March, - 2022

Name and Address of Contractor:

Name and Location of Work: *Shreehary*

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

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 Showed Cause against Fine or not. If so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		

Handwritten text across the table, including a diagonal line and the words 'work' and 'of'.



Name and Address of Contractor:

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

Name and Location of Work: Services Delhi

Name and Address of Principal Employer: Delhi

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Name of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employer's Explanation was Heard	DEDUCTION IMPOSED			Remarks
					Particulars	Date			Amount	No. of Instalments	DATE OF RECOVERY	
										First Instalment	Last Instalment	

Handwritten: 1 2 3 4 5 6 7 8 9 10 11 12 13 14

Diagonal line across the table: No amount deducted @M

Handwritten: Amount of Deduct of



Name and Address of Contractor A-7/50, Sector-15, Rohini, Delhi-110065

Nature and location of work Electricity

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

Name and Address of Principal Employer IPRC

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 piece-rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1											
No overtime worked											
IPRC											
March-2022											
Delhi											
IPRC											





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. 20/04/2022

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 **MARCH, 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: 20/04/2022



Signature with Seal/ Stamp