



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 07/06/2022 20:32:

**Payment Confirmation Receipt**

TRRN No :	1012206003665
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUN-2022 17:01:45
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	MAY-2022
Total Amount (Rs) :	40,886
Account-1 Amount (Rs) :	25,625
Account-2 Amount (Rs) :	818
Account-10 Amount (Rs) :	13,625
Account-21 Amount (Rs) :	818
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070622005862
Payment Date :	07-JUN-2022
Payment Confirmation Date :	07-JUN-2022
Total PMRPY Benefit :	0





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

**TRRN** 1012206003665

**ECR Id** 73683958

**LIN** : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	1,63,545	1,63,545	1,63,545

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	818	0	0	0	818
2	Employer's Share Of	6,000	0	13,625	818	0	20,443
3	Employee's Share Of	19,625	0	0	0	0	19,625
Grand Total : Forty Thousand Eight Hundred Eighty-Six Rupees Only							40,886

(This is a system generated challan on 04-JUN-2022 17:01, 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.) -	40,886	
F) Total amount of uploaded ECR (D + E) (	40,886	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-JUN-2022	Uploaded Date Time	04-JUN-2022 17:00
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF MAY- 2022	ECR Id	73683958
Total Members	23		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,625	Total EPS Contribution Remitted	13,625
Total EPF-EPS Contribution Remitted	6,000	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [23] 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	13,887	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	10,624	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	13,944	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	13,533	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	8,844	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	6,389	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	100177379899	JITLESH	JITLESH	13,316	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
10	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	16,427	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	-	N.A.
11	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	8,941	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
12	101360194171	LAVKUSH	LAVKUSH	4,792	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
13	101002573704	MAIHAR	MAIHAR	6,859	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
14	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101548702140	MOHIT	MOHIT	18,946	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
16	100543939438	MUKESH	MUKESH	8,844	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,608	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	8,150	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
19	101255529032	RAM KUMAR	RAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,210	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
21	101002573677	RANVEER SINGH	RANVEER SINGH	8,519	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	101197240371	SUREMAN	SUREMAN	14,608	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
23	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	8,312	7,258	7,258	7,258	871	605	266	16	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



User Login: 22000701290001001

Thursday, June 16, 2022 2:55:32 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	22000701290001001	
<b>Employer's Name:</b>	KUMAR ENGINEERING ENTERPRISES	
<b>Challan Period:</b>	May-2022	
<b>Challan Number :</b>	02222118132031	
<b>Challan Created Date</b>	04-06-2022 17:13:45	
<b>Challan Submitted Date</b>	16-06-2022 14:51:57	
<b>Amount Paid:</b>	15338.00	
<b>Transaction Number:</b>	221672291348	
<a href="#">Print</a> <a href="#">Close</a>		

### Monthly Contribution Details (Contractor-wise) for the month of May-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
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	1114949398	VIJAY MALIK	22	14207.00	-	-	107.00
2	2206507385	KAMLESH KUMAR	13	8941.00	-	-	68.00
3	2212530093	MANOJ KUMAR	25	16254.00	-	-	122.00
4	2212927345	JITLESH	20	13316.00	-	-	100.00
5	2214249746	RANVEER SINGH	16	8519.00	-	-	64.00
6	2214249763	MAHIYAR	10	6859.00	-	-	52.00
7	2214300620	VEERPAL SAINI	0	0.00	-	On Leave	0.00
8	2214337294	BHAIYA LAL	21	13944.00	-	-	105.00
9	2214337295	PHOOLCHANDRA	12	8150.00	-	-	62.00
10	2214337297	SUREMAN	22	14608.00	-	-	110.00
11	2214346876	MUKESH	16	8844.00	-	-	67.00
12	2214380878	RAM KUMAR	0	0.00	-	On Leave	0.00
13	2214446266	GAUTAM	20	13533.00	-	-	102.00
14	2214448742	NIRANJAN LAL	22	14608.00	-	-	110.00
15	2214448753	HORI LAL	12	6389.00	-	-	48.00
16	2214450397	LAVKUSH	9	4792.00	-	-	36.00
17	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
18	2214495101	RANJEET	21	14210.00	-	-	107.00
19	2214519050	CHANDRA SHEKHAR	0	0.00	-	On Leave	0.00
20	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
21	2214559248	MASIK ALAM	0	0.00	-	On Leave	0.00
22	2214595546	GULAB	16	8844.00	-	-	67.00
23	2214607869	MOHIT	28	18946.00	-	-	143.00
24	2214612233	MITHLESH KUMAR SAH	0	0.00	-	On Leave	0.00
25	2214634367	SURENDRA KUMAR GUP	15	8312.00	-	-	63.00
26	2214674857	RAMJI	0	0.00	-	On Leave	0.00
27	2214690590	RAVI	25	16654.00	-	-	125.00
28	2214703270	BALVEER SINGH	16	10624.00	-	-	80.00
29	2214735848	SHASHI GUPTA	27	18269.00	-	-	138.00
30	2214786135	ANOOP PAL	25	14516.00	-	-	109.00
31	2214786346	PARAS PAL	0	0.00	-	On Leave	0.00
32	2214809614	JAGAT SINGH	24	13935.00	-	-	105.00
33	2214809622	SARFRAZ	25	14516.00	-	-	109.00
34	2214824683	PRAMOD RAJBHAR	0	0.00	-	On Leave	0.00
35	2214826695	PURNAVASI RAJBHAR	0	0.00	-	On Leave	0.00

**Monthly Contribution Details (Contractor-wise) for the month of May-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	2214830081	ANURAG	0	0.00	-	On Leave	0.00
37	2214830125	RAJ BAHADUR	0	0.00	-	On Leave	0.00
38	2214830140	BECHU PRASAD	24	13133.00	-	-	99.00
39	2214844580	MANOJ KUMAR	0	0.00	-	On Leave	0.00
40	2214861427	KAMAL PRATAP SINGH	28	16427.00	-	-	124.00
41	2214861436	MAHENDRA RAJBHAR	24	14080.00	-	-	106.00
42	2214862213	SHYAM YADAV	24	12779.00	-	-	96.00
43	6716254206	AMIT KUMAR	21	13887.00	-	-	105.00
<b>Total Monthly Wages :</b>				<b>383,096.00</b>		<b>Total IP Contribution :</b>	<b>2,887.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,887.00	12,451.00	15,338.00	0.00	383,096.00

-- End of Report --



**KUMAR ENGINEERING ENTERPRISES**

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

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

BASIC	494873
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	5175
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 522548****Total Deduction**

E.P.F.	19625
V.P.F.	0
E.S.I.C.	2887.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	17000
I.TAX	0

LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>39512.00</b>

**Employer Contributions**

Pension	13625
Difference	6000
E.S.I.C.	12451.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 483036.00**  
**Total Employee 48****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	163545
Salary / Wages A/c - 10	163545
Salary / Wages A/c - 21	163545
E.P.F. A/c - 01	19625
Pension A/c - 10	13625
Difference A/c - 01	6000
Administration A/c - 02	818
E.D.L.I. A/c - 21	818
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>40886</b>

Exempted Employee	25
Exempted Wages	308795
Total Exempted Wages	359003
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	30.0
ESIC Wages	383096
ESIC Employee Share	2887.00
ESIC Employer Share	12451.00
<b>Total Amount</b>	<b>15338.00</b>

# KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-5, ROHINI, NEW DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DU/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. LWFFER	Net payment	Signature with Revenue Stamp										
		BASIC H.R.A. CONVEY. CCA MEDICAL Total	SPLALL LUNCH	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE Total	V.P.F. I.TAX																	
1	AMIT KUMAR RAJVEER SINGH WELDER DU/CPM/2842 O/10091 1010098552635 6716254206 15/05/2018	20500	0	0	0	16.00	0.00	3.00	0.00	13887	0	0	0	0	0	0	1219	0	846	373	451.33	0.00	1670.33	12563.00	<i>Prin...</i>		
2	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000	0	0	0	19.00	0.00	4.00	0.00	14516	0	0	0	0	0	0	109.00	0	0	0	0	0	471.77	0.00	471.77	14407.00	<i>Om ...</i>
3	ANURAG RAMNARESH HELPER 2214830081 02/02/2022	16506	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	<i>Om ...</i>	
4	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DU/CPM/2842 O/10144 101638069822 2214703270 01/12/2020	20019	0	0	0	13.00	0.00	2.00	0.00	10332	0	0	0	0	0	0	929	0	645	284	345.28	0.00	1274.28	9615.00	<i>Poor...</i>		
5	BECHU PRAASAD SAJAN RAJ BARIAR HELPER 2214830140 02/02/2022	16506	0	0	0	18.00	0.00	4.00	0.00	12779	0	0	0	0	0	0	99.00	0	0	0	0	0	426.82	0.00	426.82	13034.00	<i>B...</i>
6	BHAIVYA LAL HORI LAL LINEMAN DU/CPM/2842 O/10072 101197240359 2214337294 31/10/2017	20019	0	0	0	16.00	0.00	3.00	0.00	13561	0	0	0	0	0	0	1219	0	846	373	453.18	0.00	1672.18	12620.00	<i>Om ...</i>		
7	CHANDRAN SHEKHAR BHARAT SINGH HELPER DU/CPM/2842 O/10114 101444625432 2214519050 08/04/2019	16506	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	<i>Om ...</i>	



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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

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. LWFEE	Net payment	Signature with Revenue Stamp						
			BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	LUNCH CONVEY. MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX				Total					
8	GAUTAM PREM SINGH SUPERVISOR DL/CPM/28420/10098	10/09/2018	20976	0	0	15.00	0.00	3.00	0.00	1.00	11.00	13533	0	0	0	0	0	102.00	0	0	439.82	0.00	12270.00	<i>Garuda m</i>
9	GULAB SATAI HELPER DL/CPM/28420/10124	04/11/2019	16506	0	0	12.00	0.00	3.00	0.00	0.00	15.00	8519	0	0	0	0	0	67.00	0	0	284	0.00	7848.00	<i>SATAI</i>
10	HORILAL RAMSAJEEVAN HELPER DL/CPM/28420/10147	05/09/2021	16506	0	0	9.00	0.00	2.00	0.00	0.00	19.00	6389	0	0	0	0	0	48.00	0	0	213	0.00	5644.00	<i>RAMSAJEEVAN</i>
11	JAGAT SINGH PIYARE HELPER 2214448753	05/09/2021	18000	0	0	18.00	0.00	4.00	0.00	1.00	7.00	13935	0	0	0	0	0	105.00	0	0	452.89	0.00	13830.00	<i>Jagat</i>
12	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104	01/12/2021	16506	0	0	0.00	0.00	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	<i>on leave</i>
13	JITLESH HARILAL LINEMAN DL/CPM/28420/00036	22/10/2018	20019	0	0	15.00	0.00	3.00	0.00	1.00	11.00	12915	0	0	0	0	0	100.00	0	0	432.77	0.00	12055.00	<i>on leave</i>
14	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DL/CPM/28420/10149	02/05/2016	18187	0	0	22.00	0.00	4.00	0.00	1.00	0.00	16427	0	0	0	0	0	1626	0	0	1129	497	14677.00	<i>R</i>
		04/05/2022	18187	0	0	1.00	28.00	0	0	0	0	13316	0	0	0	0	0	0.00	0	0	1593.77	0.00		
			18187	0	0	0	0	0	0	0	0	16427	0	0	0	0	0	0.00	0	0	2159.88	0.00		



**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 May, 2022

Firm PF Number DLCPM/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			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	Total	W.D.	S.L.	BASIC	SPLALL	Total	E.P.F.	V.P.F.	Total				
15	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385	100187879931 01/12/2015	20019	0	20019	10.00	0.00	8395	0	546	755	0	524	231	8118.00		
			0	0	0	2.00	0.00	0	0	0	68.00	0	290.58	0.00			
			0	0	0	1.00	18.00	0	0	0	0	0	0.00	0.00			
			0	0	0	0.00	13.00	0	0	0	0.00	823.00	1045.58	363	8118.00		
16	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397	101360194171 05/09/2021	16506	0	16506	7.00	0.00	4792	0	8941	523	0	363	160	4233.00		
			0	0	0	1.00	0.00	0	0	0	36.00	0	155.74	0.00			
			0	0	0	0.00	22.00	0	0	0	0	0	0.00	0.00			
			0	0	0	1.00	9.00	0	0	0	0	559.00	678.74	0.00	4233.00		
17	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSST. 2214861436	18187 04/05/2022	18187	0	18187	18.00	0.00	14080	0	4792	0	0	0	0	4233.00		
			0	0	0	4.00	0.00	0	0	0	106.00	0	0	0			
			0	0	0	1.00	4.00	0	0	0	0	0	457.60	0.00			
			0	0	0	1.00	24.00	0	0	0	0	106.00	457.60	0.00	13974.00		
18	MAHESH BHOODEV SUPERVISOR EXEMPTED 19 MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	30000 01/04/2022	30000	0	30000	24.00	0.00	30000	0	30000	0	0	0	0	30000.00		
			0	0	0	5.00	0.00	0	0	0	0.00	0	403	178			
			0	0	0	1.00	0.00	0	0	0	0	0	0.00	0.00			
			0	0	0	1.00	31.00	0	0	0	0	0.00	0.00	0.00			
			0	0	0	8.00	0.00	6456	0	401	581	0	403	0			
			0	0	0	1.00	0.00	0	0	0	52.00	0	178	0			
			0	0	0	1.00	21.00	0	0	0	0	0	222.92	0.00			
			0	0	0	0.00	10.00	0	0	0	0	0	0.00	0.00			
			0	0	0	19.00	0.00	16144	0	110	0	0	0	0			
			0	0	0	4.00	0.00	0	0	0	122.00	0	0	0			
			0	0	0	1.00	6.00	0	0	0	0	0	528.26	0.00			
			0	0	0	1.00	25.00	0	0	0	0	0	0.00	0.00			
			0	0	0	0.00	0.00	16254	0	0	0.00	122.00	528.26	0.00			
			0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00			
			0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00			
21	MANOU KUMAR RAMPRASAD HELPER 2214844580	15/03/2022	16506	0	16506	0.00	0.00	0	0	0	0.00	0	0	0	0.00		
			0	0	0	0.00	0.00	0	0	0	0.00	0	0	0			
			0	0	0	0.00	31.00	0	0	0	0	0	0.00	0.00			
			0	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00			



on leave

MANOU

MAHESH

MAHENDRA RAJBHAR

OMPRAKASH

LAVKUSH

**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 May, 2022**  
 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.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	H.R.A. CONVEY. CCA MEDICAL	ARRRER	ARRRER	ARRRER	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE				V.P.F. I.TAX		
22	MASIK ALAM VAJUDDIN HELPER	2214559248 13/09/2021	18000	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	on leave	
23	MITHLESH KUMAR SAH RAM NATH SAH HELPER	2214612233 14/07/2020	16506	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	on leave	
24	MOHIT BHUP SINGH OFFICE EXECUTIVE	2214607869 01/12/2019	20976	0	0	21.00	0.00	0.00	5.00	0.00	1.00	3.00	1.00	28.00	0.00	0.00	0.00	0.00	17177.00	(Signature)
25	MUKESH MAHESH HELPER	2214346876 04/11/2019	16506	0	0	13.00	0.00	0.00	2.00	0.00	1.00	15.00	0.00	16.00	0.00	0.00	0.00	0.00	7848.00	(Signature)
26	NIRANJAN LAL LAKHAN LAL LINEMAN	2214448742 / /	20019	0	0	16.00	0.00	0.00	4.00	0.00	1.00	9.00	1.00	22.00	0.00	0.00	0.00	0.00	13221.00	(Signature)
27	PARAS PAL RAM NIWAS LINEMAN	2214786346 13/09/2021	20019	0	0	9.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	on leave
28	PHOOLCHANDRA RAM SAJIVAN LINEMAN	2214337295 31/10/2017	20019	0	0	9.00	0.00	0.00	2.00	0.00	1.00	19.00	0.00	12.00	0.00	0.00	0.00	0.00	7391.00	(Signature)



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 5

S.No.	Particulars	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	ARRRARR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total								
29	PRAMOD RAJBHAR JAIRAM RAJBHAR HELPER	16506	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	on leave	
	Insurance Number																			
	U.A.N. D.O.J.																			
30	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR HELPER	16506	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	on leave
	2214824683																			
	24/01/2022																			
31	RAJBAHADUR MAHADEV LINEMAN	20019	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	on leave
	2214826695																			
	24/01/2022																			
32	RAJAT KUMAR MAHENDER PAL SUPERVISOR	22000	0	0	21.00	0.00	0.00	19871	0	0	0	0	0	0	0	0	0	0	0.00	on leave
	2214830125																			
	02/02/2022																			
	EXEMPTED																			
	27/11/2021																			
33	RAJ KUMAR DILIP MISHRA SUPERVISOR	21000	0	0	24.00	0.00	0.00	21000	0	0	0	0	0	0	0	0	0	0	0.00	on leave
	2214545195																			
	14/10/2020																			
34	RAM KUMAR RAM SUMER HELPER	16506	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	on leave
	DL/CPM/28420/10086																			
	101255529032																			
	05/03/2018																			
35	RAJUL SHITLA PRASAD HELPER	18000	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	on leave
	2214674857																			
	09/09/2021																			



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420  
Firm ESIC Number 22000701290001001

Page No. : 6

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	ARREAR	ARREAR	E.P.F.	V.P.F.			
3	RANJEET KUMAR MUNESH KUMAR SUPERVISOR DLCPM/28420/10143 101411922248 2214495101 17/11/2020		20976	0	16.00	0.00	14210	0	0	0	0	1219	0	846	12884.00	<i>Ranjeet K</i>
3	RAVVEER SINGH RAJA RAM HELPER DLCPM/28420/10044 101002573677 2214249746 01/01/2017		16506	0	13.00	0.00	8519	0	0	0	0	929	0	645	12884.00	<i>Ravi</i>
3	RAVI RAGHUBIR DRIVER 2214690590 15/10/2020		20019	0	19.00	0.00	16144	0	0	0	0	125.00	0	0	7526.00	<i>Ravi</i>
3	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. 2214690590 15/10/2020		22500	8250	24.00	0.00	22500	8250	0	0	0	0.00	0	0	12529.00	<i>Ritesh</i>
4	EXEMPTED SARFRAZ RAJAK HELPER 2214809622 01/12/2021		18000	0	19.00	0.00	14516	0	0	0	0	109.00	0	0	35000.00	<i>Sarfraz</i>
41	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN 2214809622 01/12/2021		22000	0	22.00	0.00	20581	0	0	0	0	0.00	0	0	14407.00	<i>Shaleendra</i>
42	EXEMPTED SHASHI GUPTA SH. PAWAN GUPTA LINEMAN 2214735848 16/01/2022		20976	0	21.00	0.00	18269	0	0	0	0	138.00	0	0	20581.00	<i>Shashi</i>
			20976	0	27.00	0.00	18269	0	0	0	0	0.00	0	0	18131.00	<i>Shashi</i>



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420  
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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. LWF/ER	Net payment	Signature with Revenue Stamp				
			BASIC	SPLALL	H.R.A. LUNCH 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 LWFEE	V.P.F. I.TAX	Total	Total							
43	SHYAM YADAV VISHESHWAR YADAV HELPER		16506	0	0	18.00	0.00	0	0	0	0	0	0	0	0	0	0	0	415.32	12683.00	22/5/2022
44	SONU GHERPAL SUPERVISOR		24000	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	24000.00	22/5/2022
45	SUREMAN CHHEDDU LAL LINEMAN		20019	0	0	16.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	24000.00	22/5/2022
46	SURENDR KUMAR GUPTA DHARMNATH SAH HELPER		16506	0	0	12.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	13221.00	22/5/2022
47	VEERPAL SAINI CHOKHE LAL LINEMAN		20019	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	4378.00	22/5/2022
48	VIJAY MALIK DHARAMPAL MALIK DRIVER		20019	0	0	16.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	14100.00	22/5/2022
<b>Total</b>			20019	0	0	16.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	483036.00	







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

06062022

DDMMYYYY

Valid for 3 months only

Or Bearer

Pay HDFC Bank LTD For Salary

Rupees रुपये Two Lakh forty Eight thousand

Ninety one Only

अदा करें

₹ 2,48,091/-

या धारक को

A/c No.  
 खाता नं.

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

⑈000065⑈ 1102402411: 010423⑈ 29



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

06062022

DDMMYYYY

Valid for 3 months only

Or Bearer

Pay HDFC Bank LTD For Salary

Rupees रुपये Two Lakh Twenty thousand

Two Hundred and Sixty Eight only

अदा करें

₹ 2,20,268/-

या धारक को

A/c No.  
 खाता नं.

50200034543481

Brn: 2072 Pdt:843  
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE:

V. Kumar

Authorised Signatorie

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000067⑈ 1102402411: 010423⑈ 29

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. 06/06/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary May 2022. Request to you please deduct Rs. 2, 20,268/- from my current account no: - 50200034543481 through cheque no: -000067 dated 06, June 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

*V. Kumar*  
PROP

(Proprietor)



**KUMAR ENGINEERING ENTERPRISES  
NON - HDFC SALARY SHEET (MAY-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	Origin	E-MAIL NO
	14,407	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	12,270	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	13,830	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	FINO0001001	50200034543481	10	20048520305	Jagat Singh	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	13,974	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0924600	50200034543481	10	9246000100043274	Mahendra Rajbhar	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	30,000	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0460500	50200034543481	10	4605001500042573	Mahesh	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	6,226	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Maihar	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	16,132	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	19,871	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	20,842	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	7,526	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	14,407	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfraz	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	12,683	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	24,000	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0402200	50200034543481	10	4022000100566936	Sonu	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	14,100	06/06/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALRY MAY 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	<b>220,268</b>														

**M/S KUMAR ENGINEERING ENTERPRISES**

*V. Kumar*  
Prop.



*[Handwritten Signature]*

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. 06/06/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary May 2022. Request to you please deduct Rs. 2, 48,091/- from my current account no: - 50200034543481 through cheque no: -000065 dated 06, June 2022 for Salary of KEE Employee's.

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

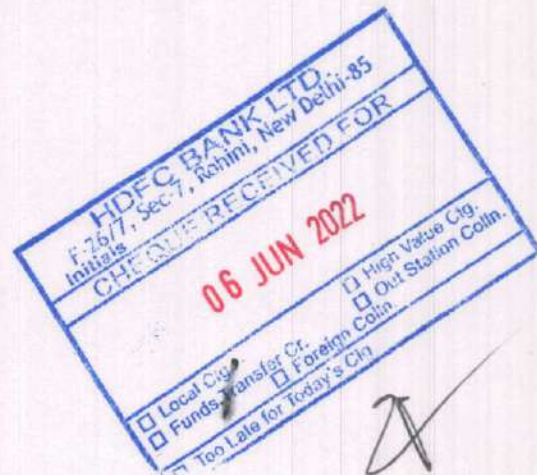
Thanking You,

M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES  
V. KUMAR

Prop.

(Proprietor)



# KUMAR ENGINEERING ENTERPRISES

## HDFC SALARY SHEET SHEET (MAY-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	12,563
2	Balveer Singh	50100318088620	9,615
3	Bechu Prasad	50100481779852	13,034
4	Bhaiya Lal	50100325505426	12,620
5	Gulab	50100329122393	7,848
6	Hori Lal	50100481780011	5,644
7	Jitlesh	50100325502825	12,055
8	Kamlesh Kumar	50100325508030	8,118
9	Lavkush	50100445617929	4,233
10	Mohit	50100325503305	17,177
11	Mukesh	50100325511086	7,848
12	Niranjn Lal	50100415234968	13,221
13	Phool Chandra	50100415233913	7,391
14	Ranjeet Kumar	50100325503943	12,884
15	Ravi	50100389257229	12,529
16	Ritesh Kumar	50100326652092	35,000
17	Shailendra Rajbhar	50100481779648	20,581
18	Shashi Gupta	50100494146360	18,131
19	Sureman	50100325505923	13,221
20	Surendra Kumar Gupta	50100399150375	4,378
<b>Total Amount</b>			<b>248,091</b>

M/S KUMAR ENGINEERING ENTERPRISES

*V. Kumar*  
Prop.





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

06062022

DDMMYYYY

Valid for 3 months only

Or Bearer

Pay Kamal Pratap Singh

Rupees रुपये fourteen thousand Six Hundred.

या धारक को

And Seventy Seven only

अवा करे

₹ 14,677/-

A/c. No.  
 50200034543481

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

⑈000068⑈ 110240241⑈ 010423⑈ 29

16/6/22



We understand your world

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 : 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

Nomination : Not Registered

## Statement of account

From : 01/06/2022

To : 15/06/2022

Date	Description	Account No	Debit Date	Debit Amount	Credit Amount	Balance
06/06/22	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB ANK, MUM-N157221986247082-SITE EXPENSES HT A	N157221986247082	06/06/22	2,000.00		-827,169.79
06/06/22	BULK NEFT KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000067	06/06/22	220,268.00		-1,047,437.79
06/06/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000065	06/06/22	248,091.00		-1,295,528.79
06/06/22	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N157221988114168-TRANSPORT CHARGES	N157221988114168	06/06/22	10,000.00		-1,305,528.79
07/06/22	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB ANK, MUM-N158221988628894-SITE EXPENSES AT P	N158221988628894	07/06/22	5,000.00		-1,310,528.79
07/06/22	1815773248/EPFO	0000221585214227	07/06/22	40,886.00		-1,351,414.79
08/06/22	50100318088620-TPT-SITE EXP N MANPOWER-B AL VEER SINGH	0000000265577468	08/06/22	5,000.00		-1,356,414.79
09/06/22	50100325503305-TPT-2K FOR MAID N 2K FOR PERSONAL-MOHIT	0000000103764690	09/06/22	4,000.00		-1,360,414.79
09/06/22	IB FUNDS TRANSFER CR-50200031175791 -KUMAR ENGINEERING ENTERPRISES	IB09152455458786	09/06/22		650,000.00	-710,414.79
09/06/22	NEFT DR-CNRB0002972-PVR INFRA TECH-NETBANK, MUM-N160221993228544-JOB WORK PAYMENT	N160221993228544	09/06/22	650,000.00		-1,360,414.79
09/06/22	50100415234968-TPT-ADVANCE PAYMENT-NIRAN JAN LAL	0000000119046212	09/06/22	6,000.00		-1,366,414.79
09/06/22	50100415234968-TPT-ADVANCE PAYMENT-NIRAN JAN LAL	0000000119191772	09/06/22	4,000.00		-1,370,414.79
10/06/22	50100325505923-TPT-ADVANCE-SUREMAN	0000000252795447	10/06/22	5,000.00		-1,375,414.79
13/06/22	50100494146360-TPT-SITE EXP RITHALA 145-SHASHI GUPTA	0000000249325496	13/06/22	10,000.00		-1,385,414.79
14/06/22	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB	N165221998508037	14/06/22	2,500.00		-1,387,914.79

## 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







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

# MUSTER

# ROLL



Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-7150, SECTOR-15 RAJINDRA)  
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 MAY 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	29	30	31				
47	SHYAM YADAV	VIKESHVAR YADAV	M																																			P	PPPP
48	VIJAY MALIK	DHARAMPAL MALIK	M																																				PPPP



Name of the Factory/Establishment

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Ravi	Raghubir	—	23/4/22-30/000	LOAN	07 INST	—		month of 025 4,000
②	Ritesh Kumar	Bihadeh ram. chad.	—	07/20-1,00,000	U	05 INST	—		month of 025 — 10,000
③	Surendras kr Gupta	Dharmath Singh		02/21-50,000 20/9/21-20,000	U	—	—		month of 025 — 2,000
									

**FORM I**

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

**REGISTER OF  
UNDER MINIMUM**

Name and address of Factory/Establishment.....

**FINES  
WAGES ACT**

MAY-2022  
TPDDL, Delhi

Vasutex

Serial No.	NAME	Father's/Husband's Name	Sex	Department	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		
<del>No amount imposed on</del>												
<del>Account of fines</del>												



**FORM XX**  
See Rule 78(1)(a)(ii)

# Register of Deduction

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**  
A-7/50, Sector-15, Delhi-110063

Name and Location of Work: **Bleed Pipe**  
**Delhi**

for Damage or Loss **MAY-2022**

Vasudha

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

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	3	4	5	6	7	8	9	10	11	12	13	14
<i>No amount deducted on account of damage or loss</i>													



# REGISTER OF

# OVERTIME

MAY-2022

Name and Address of Contractor \_\_\_\_\_  
 Nature and location of work elevenicej

Name and Address of Establishment in / under which contract is carried on \_\_\_\_\_  
 Name and Address of Principal Employer DELHI

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 piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
<del> <p>No overtime wages paid</p> <p>MAY-2022</p> </del>											





# 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. 16/06/2022

## 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 **MAY, 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: .....  
16/06/2022

Signature with Seal/ Stamp