



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

TRRN Details

TRRN No :	1012111001597
Challan Status :	Payment Confirmed
Challan Generated On :	02-NOV-2021 15:46:53
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	OCT-21
Total Amount (Rs) :	55,273
Account-1 Amount (Rs) :	34,642
Account-2 Amount (Rs) :	1,106
Account-10 Amount (Rs) :	18,420
Account-21 Amount (Rs) :	1,105
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240081121003314
Presentation Date :	08-NOV-2021 00:00:00
Realization Date :	08-NOV-2021 00:00:00
Date of Credit :	08-NOV-2021 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012111001597

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of October 2021

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

Total Subscribers :	EPF 24	EPS 24	EDLI 24
Total Wages :	2,21,126	2,21,126	2,21,126

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	1,106	0	0	0	1,106
2	Employer's Share Of	8,111	0	18,420	1,105	0	27,636
3	Employee's Share Of	26,531	0	0	0	0	26,531
Grand Total : Fifty-Five Thousand Two Hundred Seventy-Three Rupees Only							55,273

(This is a system generated challan on 02-NOV-2021 15:46, 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.) -	55,273	
F) Total amount of uploaded ECR (D + E) (55,273	





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 08/11/2021 16:24:

Payment Confirmation Receipt

TRRN No :	1012111001597
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Payment Confirmation Bank :	HDFC Bank
CRN :	240081121003314
Payment Date :	08-NOV-2021
Payment Confirmation Date :	08-NOV-2021
Total PMRPY Benefit :	0





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2021	Uploaded Date Time	02-NOV-2021 15:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	64922797
Total Members	27	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,531	Total EPS Contribution Remitted	18,420
Total EPF-EPS Contribution Remitted	8,111	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	22,581	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,887	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	6,845	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	6,223	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	7,697	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	15,563	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	10,263	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	3,592	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	8,211	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
11	100177379899	JITILESH	JITILESH	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
12	100187879931	KAMLESH	KAMLESH KUMAR	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	101158479826	LALMAN	LALMAN	10,776	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
14	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101002573704	MAHIYAR	MAIHAR	12,446	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
16	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	7,697	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
17	101548702140	MOHIT	MOHIT	17,593	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
18	100543939438	MUKESH	MUKESH	10,263	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
19	101360194159	NIRANJAN LAL	NIRANJAN LAL	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
20	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	13,068	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
21	101411922230	RAKESH KUMAR	RAKESH KUMAR	13,690	10,645	10,645	10,645	1,277	887	390	9	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	101255529032	RAM KUMAR	RAM KUMAR	10,776	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
23	101411922248	RANJEET	RANJEET KUMAR	14,210	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
24	101002573677	RANVEER SINGH	RANVEER SINGH	8,211	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
25	101298389503	SONU	SONU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	7,697	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
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 Oct-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	1114854428	INDERJEET	21	13068.00	-	-	99.00
2	1115044662	MANU	28	17424.00	-	-	131.00
3	2206507385	KAMLESH KUMAR	22	13690.00	-	-	103.00
4	2212530093	MANOJ KUMAR	28	17424.00	-	-	131.00
5	2212927345	JITLESH	22	13690.00	-	-	103.00
6	2214212622	SONU	0	0.00	-	Out of Coverage	0.00
7	2214249746	RANVEER SINGH	16	8211.00	-	-	62.00
8	2214249763	MAHIYAR	20	12446.00	-	-	94.00
9	2214292168	LALMAN	21	10776.00	-	-	81.00
10	2214300620	VEERPAL SAINI	11	6845.00	-	-	52.00
11	2214313848	ADHIK LAL PASWAN	0	0.00	-	Out of Coverage	0.00
12	2214337294	BHAIYA LAL	10	6223.00	-	-	47.00
13	2214337295	PHOOLCHANDRA	21	13068.00	-	-	99.00
14	2214337297	SUREMAN	22	13690.00	-	-	103.00
15	2214340550	BHUPENDER SHAH	0	0.00	-	Out of Coverage	0.00
16	2214346876	MUKESH	20	10263.00	-	-	77.00
17	2214351174	BABLOO KUMAR JHA	0	0.00	-	Out of Coverage	0.00
18	2214380878	RAM KUMAR	21	10776.00	-	-	81.00
19	2214403908	JITENDRA KUMAR	7	3592.00	-	-	27.00
20	2214410234	SONU	0	0.00	-	On Leave	0.00
21	2214446266	GAUTAM	23	15563.00	-	-	117.00
22	2214448742	NIRANJAN LAL	22	13690.00	-	-	103.00
23	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
24	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
25	2214455949	SITA RAM DAS	0	0.00	-	Out of Coverage	0.00
26	2214463690	JITENDRA KUMAR	16	8211.00	-	-	62.00
27	2214493904	RAJBEER	31	20000.00	-	-	150.00
28	2214495101	RANJEET	21	14210.00	-	-	107.00
29	2214496856	RAKESH KUMAR	22	13690.00	-	-	103.00
30	2214519050	CHANDRA SHEKHAR	15	7697.00	-	-	58.00
31	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
32	2214559248	MASIK ALAM	24	13935.00	-	-	105.00
33	2214595546	GULAB	20	10263.00	-	-	77.00
34	2214607869	MOHIT	26	17593.00	-	-	132.00
35	2214612233	MITHLESH KUMAR SAH	15	7697.00	-	-	58.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-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	2214626914	MONU	0	0.00	-	Out of Coverage	0.00
37	2214626925	MUKESH GUPTA	0	0.00	-	On Leave	0.00
38	2214626968	SIYARAM SAH	0	0.00	-	On Leave	0.00
39	2214634367	SURENDRA KUMAR GUP`	15	7697.00	-	-	58.00
40	2214666930	YOGENDRA KUMAR	4	2426.00	-	-	19.00
41	2214674857	RAMJI	24	13935.00	-	-	105.00
42	2214690590	RAVI	20	12446.00	-	-	94.00
43	2214691092	SHARVAN KUMAR	22	13690.00	-	-	103.00
44	2214703270	BALVEER SINGH	11	6845.00	-	-	52.00
45	2214718702	SONU	16	9703.00	-	-	73.00
46	2214727592	SUMAN KUMAR MANDAL	25	15161.00	-	-	114.00
47	2214786135	ANOOP PAL	24	13935.00	-	-	105.00
48	2214786346	PARAS PAL	23	14313.00	-	-	108.00
49	6716254206	AMIT KUMAR	21	13887.00	-	-	105.00
Total Monthly Wages :				458,773.00		Total IP Contribution :	3,456.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,456.00	14,911.00	18,367.00	0.00	458,773.00

-- End of Report --

KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of October, 2021

Total Earning

BASIC	703354
H.R.A.	10000
CONVEY.	3000
SPLALL	7000
LUNCH AL	0
CCA	0
MEDICAL	0
OT AMT	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 723354**Total Deduction**

E.P.F.	26531
V.P.F.	0
E.S.I.C.	3456.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	24000
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 53987.00**Employer Contributions**

Pension	18420
Difference	8111
E.S.I.C.	14911.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 669367.00**Total Employee 53****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	221126
Salary / Wages A/c - 10	221126
Salary / Wages A/c - 21	221126
E.P.F. A/c - 01	26531
Pension A/c - 10	18420
Difference A/c - 01	8111
Administration A/c - 02	1106
E.D.L.I. A/c - 21	1105
Admn. EDLI A/c - 22	0
Total Amount	55273

Exempted Employee	26
Exempted Wages	447305
Total Exempted Wages	502228
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	38.0
ESIC Wages	458773
ESIC Employee Share	3456.00
ESIC Employer Share	14911.00
Total Amount	18367.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 220000701290001001

Salary / Wages Register for the month of October, 2021

Page No. : 1

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	W.D.	S.L.	BASIC	SPLALL	OT AMT	E.P.F.	V.P.F.	Total	Total								
1	LADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN	22000	0	22.00	0.00	22000	0	0	0	0	0	0.00	0	0	0	0.00	0.00	22000.00	<i>S. Singh</i>	
2	ALAM SHAH LAL MOHAMMAD SUPERVISOR	25000	0	20.00	0.00	22581	0	0	0	0	0	1626	0	0	1129	497	0.00	0.00	20955.00	<i>Alam</i>
3	AMIT KUMAR RAJVEER SINGH WELDER	20500	0	15.00	0.00	13887	0	0	0	0	0	1219	105.00	0	846	373	451.33	0.00	12563.00	<i>Amidya</i>
4	ANOO PAL KHUSHRAM HELPER	18000	0	16.00	0.00	13935	0	0	0	0	0	105.00	0	0	0	0	452.89	0.00	13830.00	<i>3104478</i>
5	BABLOO KUMAR JHA MANIKANT JHA SKILLED	25000	0	22.00	0.00	25000	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25000.00	<i>Bablu Jha</i>
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	19291	0	10.00	0.00	6845	0	0	0	0	0	639	52.00	0	443	196	222.46	0.00	6154.00	<i>Balveer Singh</i>
7	BHAIYA LAL HORIL LAL LINEMAN	19291	0	9.00	0.00	6223	0	0	0	0	0	581	47.00	0	403	178	202.25	0.00	2595.00	<i>Bhaiya Lal</i>

KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of October, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420
Firm ESIC Number 22000701290001001

Page No. : 2

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	H.R.A. LUNCH CONVEY. MEDICAL	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	OT AMT ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	LWFEE				
8	BHUPENDER SHAH NARAYAN SAH LNEMAN	25000	0	0	22.00	0.00	25000	0	0	0	0.00	0.00	0.00	0	25000.00	<i>ce</i>
9	EXEMPTED CHANDRA SHEKHAR BHARAT SINGH HELPER	15908	0	0	11.00	0.00	7697	0	0	0	871	58.00	0	605	25000.00	<i>ce</i>
10	DUCPM/28420/10114 2214519050	15908	0	0	0.00	16.00	0	0	0	0	0	0	0	250.15	6768.00	<i>ce</i>
10	GAUTAM PREM SINGH SUPERVISOR	20976	0	0	15.00	0.00	15563	0	0	0	1335	117.00	0	927	6768.00	<i>ce</i>
11	DUCPM/28420/10098 22144446266	15908	0	0	1.00	8.00	0	0	0	0	0	0	0	505.80	14111.00	<i>ce</i>
11	GULAB SATAI HELPER	20976	0	0	1.00	23.00	15563	0	0	0	0.00	0	0	1840.80	14111.00	<i>ce</i>
12	DUCPM/28420/10124 2214595546	15908	0	0	14.00	0.00	10263	0	0	0	1161	77.00	0	806	9025.00	<i>ce</i>
12	HORILAL RAMSAJEEVAN HELPER	15908	0	0	1.00	20.00	10263	0	0	0	0.00	0	0	333.55	9025.00	<i>ce</i>
13	DUCPM/28420/10147 2214448753	15908	0	0	0.00	31.00	0	0	0	0	0	0	0	0.00	0.00	<i>On leave</i>
13	INDERJEET KARAN SINGH LNEMAN	19291	0	0	14.00	0.00	13068	0	0	0	0.00	99.00	0	0	0.00	<i>On leave</i>
14	1114854428 JITENDRA KUMAR CHHANGGU HELPER	19291	0	0	1.00	21.00	0	0	0	0	0.00	0	0	0.00	0.00	<i>On leave</i>
14	DUCPM/28420/10087 2214403908	15908	0	0	6.00	0.00	3592	0	0	0	406	27.00	0	282	3159.00	<i>On leave</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 3

Salary / Wages Register for the month of October, 2021

S.No.	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. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	OT AMT	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total	Total								
15	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	101221039039	15908	0	0	12.00	0.00	3.00	0.00	0.00	8211	0	0	0	929	0	645	284	266.86	0.00	7220.00	<i>[Signature]</i>
16	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345	100177379899	19291	0	0	14.00	0.00	6.00	0.00	9.00	13690	0	0	0	1277	103.00	887	390	444.93	0.00	12310.00	<i>[Signature]</i>
17	JOGINDER SINGH RAM PHOOL SUPERVISOR EXEMPTED 21/09/2020		30000	0	0	22.00	0.00	7.00	0.00	0.00	30000	0	0	0	0.00	0.00	0	0	0.00	0.00	30000.00	<i>[Signature]</i>
18	KAMLESH CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385	100187879931	19291	0	0	14.00	0.00	6.00	0.00	9.00	13690	0	0	0	1277	103.00	887	390	444.93	0.00	12310.00	<i>[Signature]</i>
19	LALMAN DHOONI LAL HELPER DL/CPM/28420/10128 2214292168	101158479826	15908	0	0	15.00	0.00	4.00	0.00	10.00	10776	0	0	0	1219	81.00	846	373	350.22	0.00	6476.00	<i>[Signature]</i>
20	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397	101360194171	15908	0	0	0.00	0.00	0.00	0.00	31.00	0	0	0	0	0.00	0.00	0	0	0.00	0.00	0.00	0.00
21	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	101002573704	19291	0	0	13.00	0.00	5.00	0.00	11.00	12446	0	0	0	1161	94.00	806	355	404.50	0.00	11191.00	<i>[Signature]</i>

KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of October, 2021

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 4

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	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	OT AMT	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX	Total						
22	MANOJ KUMAR GANESH HILAL LINEMAN Insurance Number U.A.N. D.O.J.	19291	0	0	20.00	0.00	0	17424	0	0	0	0	131.00	0	0	566.28	17293.00	Manoj
23	MANU NAND KI SHOR MISHRA LINEMAN 1115044662 23/1/2020	19291	0	0	20.00	0.00	0	17424	0	0	0	0	131.00	0	0	566.28	17293.00	Manoj
24	MASIK AAM VAJUDDIN HELPER 2214559248 13/09/2021	18000	0	0	16.00	0.00	0	13935	0	0	0	0	105.00	0	0	452.89	13830.00	Manoj
25	MITHLES H KUMAR SAH RAM NATH SAH HELPER DL/CPM/28420/10139 101594248004 22146122 33 14/07/2020	15908	0	0	11.00	0.00	0	7697	0	0	0	0	871	0	0	605	6768.00	Manoj
26	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	20976	0	0	18.00	0.00	0	17593	0	0	0	0	1510	0	0	1048	15951.00	Manoj
27	MONU SHIV NAFESH LINEMAN EXEMPTED 19/01/2020	22000	0	0	22.00	0.00	0	22000	0	0	0	0	0.00	0	0	0	22000.00	Manoj
28	MUKESH MAHESH HELPER DL/CPM/28420/10125 100543939438 2214346876 04/1/2019	15908	0	0	14.00	0.00	0	10263	0	0	0	0	1161	0	0	806	9025.00	Manoj

KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of October, 2021

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 5

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	H.R.A. LUNCH CONVEY. MEDICAL	W.D.	H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	OT AMT	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total				
29	MUKESH GUPTA VISO GUPTA LINEMAN 2214626925 19/01/2020	19291	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0		
30	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	19291	0	0	14.00	0.00	0.00	13690	0	0	0	1277	103.00	0	887	0.00	12310.00
31	PARAS PAL LINEMAN 2214786346 13/09/2021	19291	0	0	15.00	0.00	0.00	14313	0	0	0	108.00	0	0	465.17	0.00	12310.00
32	PHOOLCHANDRA RAM SAJIYAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	19291	0	0	15.00	0.00	0.00	13068	0	0	0	1219	99.00	0	846	0.00	14205.00
33	RAJBIR SINGH DALE RAM LINEMAN 2214493904 25/12/2019	20000	0	0	22.00	0.00	0.00	20000	0	0	0	0	0	0	1643.71	0.00	11750.00
34	RAJU KUMAR DILIP MISHRA SUPERVISOR 2214545195 14/10/2020	21000	0	0	7.00	0.00	0.00	21000	0	0	0	158.00	0	0	682.50	0.00	19850.00
35	RAKESH KUMAR RAJBADAN LINEMAN DL/CPM/28420/10108 101411922230 2214498856 29/01/2019	19291	0	0	14.00	0.00	0.00	13690	0	0	0	1277	103.00	0	887	0.00	20842.00
		19291	0	0	1.00	22.00	0	13690	0	0	0	0.00	1380.00	0	1721.93	0.00	12310.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of October, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 6

S.No.	Particulars	Salary / Wage Rate			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	OT AMT	E.P.F.	V.P.F.	Total	ES.I.C. ADVAN. LOAN	ES.I.C. L.TAX			
36	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878	15908	0	15908	15.00	0.00	10776	0	1219	0	846	0.00	0	0	9476.00	<i>[Signature]</i>	
		0	0	0	4.00	0.00	0	0	81.00	0	373	0	0	0			
		0	0	0	1.00	10.00	0	0	0	0	350.22	0	0	0			
		0	0	0	1.00	21.00	0	0	0	0	0.00	0	0	0			
37	RAMJI SHITLA PRASAD HELPER 2214674857	18000	0	18000	16.00	0.00	13935	0	0.00	0	1569.22	0	0	9476.00	<i>[Signature]</i>		
		0	0	0	6.00	0.00	0	0	0	0	0	0	0	0			
		0	0	0	1.00	7.00	0	0	0	0	452.89	0	0	0			
		0	0	0	1.00	24.00	0	0	0	0	0.00	0	0	0			
38	RANJEET MUNESH KUMAR SUPERVISOR DL/CPM/28420/10143 2214495101	20976	0	20976	14.00	0.00	14210	0	1219	0	846	0	0	13830.00	<i>[Signature]</i>		
		0	0	0	5.00	0.00	0	0	107.00	0	373	0	0	0			
		0	0	0	1.00	10.00	0	0	0	0	461.83	0	0	0			
		0	0	0	1.00	21.00	0	0	0	0	0.00	0	0	0			
39	RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	15908	0	15908	11.00	0.00	8211	0	929	0	645	0	0	12884.00	<i>[Signature]</i>		
		0	0	0	4.00	0.00	0	0	62.00	0	284	0	0	0			
		0	0	0	0.00	15.00	0	0	0	0	266.86	0	0	0			
		0	0	0	1.00	16.00	0	0	0	0	0.00	0	0	0			
40	RAVI RAGHUBIR DRIVER 2214690590	19291	0	19291	14.00	0.00	12446	0	0	0	1195.86	0	0	7220.00	<i>[Signature]</i>		
		0	0	0	5.00	0.00	0	0	94.00	0	0	0	0	0			
		0	0	0	0.00	11.00	0	0	0	0	404.50	0	0	0			
		0	0	0	1.00	20.00	0	0	5000	0	0.00	0	0	0			
41	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. 2214690590	20000	7000	19291	22.00	0.00	12446	0	0.00	0	404.50	0	0	7352.00	<i>[Signature]</i>		
		10000	0	7000	7.00	0.00	7000	0	0.00	0	0	0	0	0			
		3000	0	3000	1.00	0.00	3000	0	0	0	0.00	0	0	0			
		0	0	0	1.00	0.00	0	0	10000	0	0.00	0	0	0			
		0	0	0	1.00	31.00	0	0	0.00	0	0.00	0	0	0			
42	SHARVAN KUMAR KHEM CHAND DRIVER 2214691092	19291	0	19291	14.00	0.00	13690	0	0	0	444.93	0	0	30000.00	<i>[Signature]</i>		
		0	0	0	6.00	0.00	0	0	103.00	0	0	0	0	0			
		0	0	0	1.00	9.00	0	0	0	0	0.00	0	0	0			
		0	0	0	1.00	22.00	0	0	0.00	103.00	444.93	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 October, 2021

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 7

S.No.	Particulars	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.	S.L.	H.D. C.H. G.L. W.P. E.L. P.D.	BASIC	SPLALL	OT AMT	E.P.F. E.S.I.C. ADVAN. LOAN LWF/EE	V.P.F. I.TAX	Total			
43	SITARAM DAS JHARI DAS WELDING MAN	24000	0	0	22.00	0.00	24000	0	0	0	0.00	0	0	0	24000.00	Sitaram
44	EXEMPTED SIVARAM SAH KAPALESHWAR SAH LINEMAN	19291	0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	24000.00	On Leave
45	2214626968 SONU KUSUM LAL HELPER	15908	0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	On Leave
46	DL/CPM/28420/10130 2214410234 SONU RAMESH HELPER	15908	0	0	0.00	0.00	9703	0	0	0	73.00	0	0	0	0.00	On Leave
47	2214718702 SONU GHERPAL SUPERVISOR	18800	0	0	12.00	0.00	9703	0	0	0	0.00	0	0	0	9630.00	On Leave
48	EXEMPTED SUMAN KUMAR MANDAL CHMAKAL MANDAL HELPER	24000	0	0	22.00	0.00	24000	0	0	0	0.00	0	0	0	24000.00	Suman
49	2214727592 SUMIT KUMAR DHARWVEER SINGH SKILLED	18800	0	0	17.00	0.00	15161	0	0	0	114.00	0	0	0	15047.00	Sumit
		30000	0	0	22.00	0.00	30000	0	0	0	0.00	0	0	0	30000.00	
		30000	0	0	7.00	0.00	0	0	0	0	0.00	0	0	0	0.00	
		30000	0	0	1.00	0.00	0	0	0	0	0.00	0	0	0	0.00	
		30000	0	0	1.00	31.00	0	0	0	0	0.00	0	0	0	0.00	

KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of October, 2021

KUMAR ENGINEERING ENTERPRISES

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

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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	CONVEY.	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.				BASIC	SPLALL	OT AMT	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C. ADVAN. LOAN	V.P.F.	I.TAX	Total					
50	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297 01/02/2019	19291	0	0	0	0	14.00	0.00	0.00	0.00	0.00	0.00	13690	0	0	0	0	0	0	1277	103.00	0	0	1380.00	887	390	444.93	0.00	12310.00	25/20/21		
51	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367 17/02/2020	15908	0	0	0	0	11.00	0.00	0.00	0.00	0.00	0.00	7697	0	0	0	0	0	0	871	58.00	0	0	1380.00	605	266	250.15	0.00	3768.00	23/20/21		
52	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620 01/08/2020	19291	0	0	0	0	10.00	0.00	0.00	0.00	0.00	0.00	6845	0	0	0	0	0	0	52.00	0	0	0	3929.00	1121.15	0	0	0	3768.00	23/20/21		
53	YOGENDRA KUMAR SHRI RAM HELPER 2214666930 11/09/2021	18800	0	0	0	0	3.00	0.00	0.00	0.00	0.00	0.00	2426	0	0	0	0	0	0	19.00	0	0	0	52.00	222.46	0.00	0.00	0	6793.00	23/20/21		
Total																																
		18800	0	0	0	0	0.00	4.00	0.00	0.00	0.00	0.00	703354	0	0	0	0	0	0	26531	3456.00	0	0	53987.00	18420	8111	14910.18	0.00	669367.00			

HDFC BANK

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

01112021
D D M M Y Y Y Y
Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Or Bearer

Rupees रुपये Five Lakh Ninety Thousand Four Hundred
and Twenty Two Only.

अदा करें

₹ 5,90,422/-

या धारक को

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

Authorised Signatories

Please Sign above / कृपया यहाँ हस्ताक्षर करें

⑈000317⑈ 110240241⑈ 009552⑈ 29

HDFC BANK

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

01112021
D D M M Y Y Y Y
Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Or Bearer

Rupees रुपये Five Lakh Sixty Thousand Three Hundred
and Forty Five Only.

अदा करें

₹ 5,60,345/-

या धारक को

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

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000318⑈ 110240241⑈ 009552⑈ 29



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. 01/11/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Oct 2021 & Diwali Bonus (20-21) .

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Oct 2021 & Diwali Bonus (20-21). Request to you please deduct Rs. 5, 90,442/- from my current account no: - 50200031175791 through cheque no: -000317 dated 01, Nov 2021 for Salary of KEE Employee's.

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



Thanking You,



Vikram Singh

M/S Kumar Engineering Enterprises.

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. 01/11/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Oct 2021 & Diwali Bonus (20-21) .

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Oct 2021 & Diwali Bonus (20-21). Request to you please deduct Rs. 5, 60,345/- from my current account no: - 50200031175791 through cheque no: -000318 dated 01, Nov 2021 for Salary of KEE Employee's.

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



Vikram Singh

M/S Kumar Engineering Enterprises.



KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET SHEET (OCT-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Adhiklal Paswan	50100316077877	36,500
2	Amit Kumar	50100316078587	24,063
3	Babloo Kumar Jha	50100316078485	45,000
4	Balveer Singh	50100318088620	13,154
5	Bhaiya Lal	50100325505426	10,595
6	Bhupendra Sha	50100318088695	40,000
7	Chandra Shekhar	50100415234586	13,768
8	Gulab	50100329122393	16,025
9	Jitendra Kumar	50100325503407	10,159
10	Jitlesh	50100325502825	22,910
11	Kamlesh Kumar	50100325508030	23,810
12	Mithlesh Kumar Sah	50100330092235	13,768
13	Mohit	50100325503305	29,451
14	Mukesh	50100325511086	16,025
15	Niranjana Lal	50100415234968	20,310
16	Phool Chandra	50100415233913	20,750
17	Rakesh Kumar	50100325502660	20,310
18	Ram Kumar	50100330092324	16,476
19	Ranjeet	50100325503943	19,884
20	Ravi	50100389257229	14,352
21	Ritesh Kumar	50100326652092	65,000
22	Sharvan Kumar	50100379343853	20,587
23	Suman Kumar Mandal	50100379344231	22,047
24	Sureman	50100325505923	20,310
25	Surendra Kumar Gupta	50100399150375	10,968
26	Veerpal Saini	50100369365060	13,793
27	Yogendra Kumar	50100318095395	10,407
Total Amount			590,422



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

Transacti 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/NO BILE/NO
	35,955	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010033944	Alam Shah	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	15,930	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200031175791	10	2151210634151820	Anoop Pal	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	26,611	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	19,969	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	14,220	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	43,500	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN00006819	50200031175791	10	10190264878	Joginder Singh	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,476	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032513	Lalman	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	19,791	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032493	Maithar	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	19,393	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200031175791	10	2011210630556215	Manoj Kumar	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	24,293	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	UBIN0913103	50200031175791	10	520101251494906	Manu	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	15,930	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200031175791	10	1614378165	Masik Alam	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	34,500	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019394	50200031175791	10	93942610000185	Monu	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,500	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID00004586	50200031175791	10	458610110001538	Mukesh Gupta	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	16,305	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200031175791	10	1614378189	Paras Pal	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	33,850	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	0030918000006900	Rajbir Singh	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	35,842	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	15,930	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0P001131	50200031175791	10	47988100001135	Ramji	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	16,220	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010034111	Ranveer Singh	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	43,500	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0P001131	50200031175791	10	58300100002027	Sriram Das	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	16,630	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460500	50200031175791	10	4605001700032112	Sonu	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	31,000	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0402200	50200031175791	10	4022000100566936	Sonu	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
	54,000	01/11/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY OCT 2021	1	KUMAR ENGINEERING ENTERPRISES	
Total	560,345														

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THIRUPPUNAVUR
KUMAR ENGINEERING ENTERPRISES



Kumar Engineering Enterprises

Salary Sheet Oct, 2021 + Diwali Bonus 20-21

Date:- 01, Nov, 2021

S. No.	Name	Father Name	Salary Payable	Diwali Bonus FY 20-21	TOTAL Amount Payable	A/c No.	Bank Name	IFSC Code	Bank Address
1	Adhiklal Paswan	Bhagwan Paswan	22,000	14,500	36,500	50100316077877	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
2	Alam Shah	Lal Mohammad	20,955	15,000	35,955	91312010033944	Canara Bank	CNRB0019131	Sector-16, Rohini, New Delhi-11008
3	Amit Kumar	Rajveer Singh	12,563	11,500	24,063	50100316078587	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
4	Anoop Pal	Khushiram	13,830	2,100	15,930	2151210634151820	AU Small Finance Bank	AUBL0002106	Gurgaon-Urban Estate
5	Babloo Kumar Jha	Mamkant Jha	25,000	20,000	45,000	50100316078485	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
6	Balveer Singh	Raj Ram Singh	6,154	7,000	13,154	50100318088620	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
7	Bhaiya Lal	Hori Lal	2,595	8,000	10,595	50100325505426	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
8	Bhupendra Sha	Narayan Sha	25,000	15,000	40,000	50100318088695	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
9	Chandra Shekhar	Bharat Singh	6,768	7,000	13,768	50100415234586	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
10	Gautam	Prem Singh	14,111	12,500	26,611	9746000100003145	Punjab National Bank	PUNB0974600	Bhagat Singh Colony, Bhiwadi
11	Gulab	Satai	9,025	7,000	16,025	50100329122393	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
12	Inderjeet	Karan Singh	12,969	7,000	19,969	112501515914	ICIC Bank	ICIC0001125	WZ-246, B/7, MAIN NAJAFGARH ROAD, UTTAM NAGAR, NEW DELHI- 110059.
13	Jitendra Kumar	Changgu	3,159	7,000	10,159	50100325503407	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
14	Jitendra Kumar	Ram lakkhan	7,220	7,000	14,220	31292617202	State Bank of India	SBIN0001866	Sirathu, Sirathu, Kaushambi
15	Jitlesh	Hari Lal	12,310	10,600	22,910	50100325502825	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
16	Joginder Singh	Ram Phool	30,000	13,500	43,500	10190264878	State Bank of India	SBIN0006819	Khera Khurd(Delhi) Viji & Po Khera
17	Kamlesh Kumar	Changgu Lal	12,310	11,500	23,810	50100325508030	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7



Kumar Engineering Enterprises

Salary Sheet Oct, 2021 + Diwali Bonus 20-21

Date:- 01, Nov, 2021

S. No.	Name	Father Name	Salary Payable	Diwali Bonus FY 20-21	TOTAL Amount Payable	A/c No.	Bank Name	IFSC Code	Bank Address
18	Lalman	Dhoomi Lal	6,476	7,000	13,476	91312010032513	Canara Bank	CNRB0019131	Sector-16, Rohini, New Delhi-110085
19	Maihar	Ganesh Prasad	11,191	8,600	19,791	91312010032493	Canara Bank	CNRB0019131	Sector-16, Rohini, New Delhi-110085
20	Manoj Kumar	MR. Ganeshi Lal	17,293	2,100	19,393	2011210630556215	AU Small Finance Bank	AUJL0002106	Gurgaon-Urban Estate
21	Mamu	Nand Kishor Mishra	17,293	7,000	24,293	520101251494906	Corporation Bank	UBIN0913103	PLOT NO.23/144, MAIN KANJHAWALA CHOWK, NEW DELHI - 110 059
22	Masik Alam	Vajuddin	13,830	2,100	15,930	1614378165	KOTAK MAHINDRA BANK	KKKBK0000261	Jmd Regent Square, Mehrauli Gurgaon Road, Opposite Bristol Hotel,
23	Mithlesh Kumar Sah	Ram Nath Sah	6,768	7,000	13,768	50100330092235	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
24	Mohit	Bhup Singh	15,951	13,500	29,451	50100325503305	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
25	Monu	Shiv Naresh	22,000	12,500	34,500	93942610000185	Canara Bank	CNRB0019394	Ward No 15 Srinagar Laiganj Dist Raebareilly Uttar Pradesh 229206
26	Mukesh	Maresh	9,025	7,000	16,025	50100325511086	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
27	Mukesh Gupta	Viso Gupta	-	13,500	13,500	458610140001538	Bank of India	BKID0004586	MAIN BAZAR, SONBARSARAI, DISTT. SAHARSA, BIHAR-852129
28	Niranjana Lal	Lakhan Lal	12,310	8,000	20,310	50100415234968	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
29	Paras Pal	Ram Nivas	14,205	2,100	16,305	1614378189	KOTAK MAHINDRA BANK	KKKBK0000261	Jmd Regent Square, Mehrauli Gurgaon Road, Opposite Bristol Hotel,
30	Phool Chandra	Ram Sajivan	11,750	9,000	20,750	50100415233913	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
31	Rajbir Singh	Dale Ram	19,850	14,000	33,850	003091800006900	YES Bank	YESB0000030	RAJORI GARDEN, NEW DELHI
32	Raju Kumar	Dilip Mishra	20,842	15,000	35,842	1206104000269308	IDBI Bank	IBKL0001206	B-68, KHASRA NO. 35/4, BALJEET VITHAR, NITHARI, DELHI, PIN- 110086
33	Rakesh Kumar	Rajbadan	12,310	8,000	20,310	50100325502660	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
34	Ram Kumar	Ram Sumer	9,476	7,000	16,476	50100330092324	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
35	Ramji	Shitla Prasad	13,830	2,100	15,930	47988100001135	BARB0000THK	BARB0000THK	POOTHKALAN DELHI



Kumar Engineering Enterprises

Salary Sheet Oct, 2021 + Diwali Bonus 20-21

Date:- 01, Nov, 2021

S. No.	Name	Father Name	Salary Payable	Diwali Bonus FY 20-21	TOTAL Amount Payable	A/c No.	Bank Name	IFSC Code	Bank Address
36	Ranjit	Munesh	12,884	7,000	19,884	50100325503943	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
37	Ranveer Singh	Raja Ram	7,220	9,000	16,220	91312010034111	Canara Bank	CNRB0019131	Sector-16, Rohini, New Delhi-110085
38	Ravi	Raghubir	7,352	7,000	14,352	50100389257229	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
39	Ritesh Kumar	Bindeshwari Choudhary	30,000	35,000	65,000	50100326652092	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
40	Sharvan Kumar	Khem Chand	13,587	7,000	20,587	50100379343853	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
41	Sitaran Das	Jhari Das	24,000	19,500	43,500	58300100002027	Bank of Baroda	BARB000THX	Poohi Khand, Delhi
42	Sonu	Ramesh	9,630	7,000	16,630	4605001700032112	Punjab National Bank	PUNB0460500	A-169, BARWALA DELHI 110039
43	Sonu	Gherpal	24,000	7,000	31,000	4022000100566936	Punjab National Bank	PUNB0402200	Loni Ghazialbad (U.P)
44	Suman Kumar Mandal	Chmakial Mandal	15,047	7,000	22,047	50100379344231	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
45	Sumit Kumar	Dharmveer Singh	30,000	24,000	54,000	4607001500050455	PNB	PUNB0460700	602, VILL. & P.O. KHEERA KHURD DELHI - 110082
46	Sureman	Chheddu Lal	12,310	8,000	20,310	50100325505923	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
47	Surendra Kumar Gupta	Dharmnath Sah	3,768	7,200	10,968	50100399150375	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
48	Veerpal Saini	Chokhe Lal	6,793	7,000	13,793	50100369365060	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
49	Yogendra Kumar	Shri Ram	2,407	8,000	10,407	50100318095395	HDFC Bank	HDFC0002072	HDFC BANK LTD, Plot No F 26/7 Ayodhya Chowk, Sector 7
		TOTAL	669,367	481,400	1,150,767				





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

Account Branch : ROHINI-SECTOR 7
Address : HDFC BANK LTD
PLOT NO F 26/7
AYODHYA CHOWK, SECTOR 7,
City : NEW DELHI 110085
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KEE2004V@GMAIL.COM
Cust ID : 114539904
Account No : 50200031175791 CAGEN
A/C Open Date : 16/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
Branch Code : 2072 Product Code : 1313

Nomination : Not Registered

From : 31/10/2021

To : 01/11/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/21	NEFT DR-SBIN0008109-RANJEET KUMAR SUPERV ISOR-NETBANK, MUM-N304211694960345-MOLIN G PAYMENT AND	N304211694960345	31/10/21	4,000.00		1,174,731.58
01/11/21	NEFT CR-ICIC0SF0002-VIKRAM SINGH-KUMAR E NGINEERING ENTERPRISES-245463633	0000000245463633	01/11/21		800,000.00	1,974,731.58
01/11/21	SALARY DIWALI BONUS KUMAR ENGG. ENTERPRI DR - 20722990000028 - ROHINI SECTOR 7 B R SALARY TRANSITORY	0000000000000317	01/11/21	590,422.00		1,384,309.58
01/11/21	SALARY DIWALI BONUS KUMAR ENGG ENTERPRIS DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000318	01/11/21	560,345.00		823,964.58
01/11/21	NEFT DR-BKID0007119-NARENDRA PLAST INDUS TRIES LOKESH PIPE-NETBANK, MUM-N30521169 5772921-HDPE PIPE PAYMENT	N305211695772921	01/11/21	209,391.00		614,573.58
01/11/21	NEFT DR-SBIN0008109-RANJEET KUMAR SUPERV ISOR-NETBANK, MUM-N305211697078485-MOLIN G PAYMENT AND	N305211697078485	01/11/21	5,000.00		609,573.58

STATEMENT SUMMARY :-

Opening Balance
1,178,731.58

Dr Count
5

Cr Count
1

Debits
1,369,158.00

Credits
800,000.00

Closing Bal
609,573.58

Generated On: 01-Nov-2021 17:58

Generated By:
114541688

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:07AAACH2702H1Z2

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

Name and Address of Contractor.....

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

Name and Location of Work *Electrical, Delhi*

Name and Address of Principal Employer *TPDDL, 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
1	Dollik Lal	Bhagwan	M										
2	Alam Singh	Lal mohammed	M										
3	Amit Kumar	Rajender Singh	M										
4	Anoop Patel	Jeebhram	M										
5	Besoo kr Singh	Manikant Singh	M										
6	Belveer Singh	Rats Ram Singh	M										
7	Bhaige Lal	Hori Lal	M										
8	Bhupender Singh	Naregish Singh	M										
9	Chander Shekhar	Bharet Singh	M										
10	Gautam	Pran Singh	M										
11	Gules	Sheela	M										
12	Hori Lal	Ram Shekhar	M										
13	Indrajit	Karan Singh	M										
14	Sitender Kumar	Chhagan	M										
15	Sitender Kumar	Ram Lal	M										
16	Sitlesh	Hori Lal	M										
17	Jasinder Singh	Ram Khod	M										
18	Kamlesh	Chhagan Lal	M										
19	Lalman	Phoomi Lal	M										
20	Lavish	Om Prakash	M										
21	Mahiyar	Ganesh Prasad	M										
22	Manoj Kumar	Ganesh Prasad	M										
23	Manu	Nand Kishor	M										
24	Manik Alam	Vatudevi	M										
25	Mithlesh Kishor	Ram Nath	M										
26	Mohit	Bhup Singh	M										
27	Mony	Shiv Nath	M										
28	Mulash	Mahesh	M										
29	Mulash Gupta	Vijay Gupta	M										
30	Manoj												
30	Nishatish Lal	Lal Lal	M										

No amount deducted or less on account of damage

Register of Deduction

for Damage or Loss *October-2014* **VisuTex**

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

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

Name and Location of Work: **CI centre, DELP**

Name and Address of Principal Employer: **DELP, TPDDL**

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
31	paras pd	Ram Nivas	m										
32	phoolchand	Ram Ramesh	m										
33	Rajbir Singh	Dale Ram	m										
34	Rajy Kumar	Dilip Mishra	m										
35	Rajesh Kumar	Ratbad	m										
36	Ram Kumar	Ram Kumar	m										
37	Ramji	Shitke Prasad	m										
38	Ranjeet	Munesh K.	m										
39	Ranjeev Singh	Raja Ram	m										
40	Ravi	Rajbir	m										
41	Ritesh Kumar	Bindra	m										
42	Shravan Kumar	Jeemchand	m										
43	Sitaram Singh	Shri Des	m										
44	Sitaram Singh	Jeemchand	m										
45	Sony	Jeem	m										
46	Sony	Ramesh	m										
47	Sony	Ghanshyam	m										
48	Sumant, Mandu	Chhadel	m										
49	Sumit Kumar	Dharmvir	m										
50	Suresh	Chhadel	m										
51	Suresh	Dharmvir	m										
52	Veerpal Singh	Chhadel	m										
53	Yogendra K.	Shri Ram	m										

No Amount deducted on account of Damage or loss.

FORM XXI
See Rule 78(1)(a)(ii)

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

REGISTER OF

Name and Address of Contractor.....

Name and Location of Work..... Electrical, Delhi

FINES

October 2007

Vasulux

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

Name and Address of Principal Employer TPDDC, 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
2	Alem Shah	Lal mohammed m			
3	Amit Kumar	Raveer Singh	m		
4	Anoop pat	Khushram	m		
5	Baloo krish	Manikant Singh	m		
6	Balveer Singh	Ram Singh	m		
7	Bhagya Lal	Honi Lal	m		
8	Bhupender Singh	Narayan Singh	m		
9	Chandoo Shekhar	Bhagat Singh	m		
10	Gautam	Pooni Singh	m		
11	Gulab	Satish	m		
12	Honi Lal	Ram Singh	m		
13	Indrajit	Karan Singh	m		
14	Jitendra ker.	Chhargy	m		
15	Shankar ker.	Ram Lal Singh	m		
16	Jitlesh	Honi Lal	m		
17	Joginder Singh	Ram Phool	m		
18	Karnal Singh	Chhargy Lal	m		
19	Lalman	Bhooni Lal	m		
20	Lalman	Om Prakash	m		
21	Mahipal	Ganesh Prasad	m		
22	Manoj ker	Ganesh Lal	m		
23	Manoj	Nand Kishor Mishra	m		
24	Manish Singh	Vajudh Singh	m		
25	Mohit	Bhup Singh	m		
26	Mony	Shiv Narayn	m		
27	Mukesh	Mukesh	m		
28	Mithlesh, kumar	Ram Nand Singh	m		
29	Mukesh Gupta	Vijay Gupta	m		
30	Nizartan Lal	Lal Singh Lal	m		
31	Pawan Singh	Ram Nivara	m		

Whether Worker Showed Cause against Fine or not if so Enter Date	Name of Person in whose Presence Employer's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
			Date	Amount ₹ P		
No Amount imposed on Account of Fines.						

FORM XXI

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

REGISTER OF

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

Name and Location of Work... **Electrical, Delhi**

FINES

October 2021

Vasutex

Name and Address of Establishment in/under which Contract is Carried on... **TPDDL**

Name and Address of Principal Employer... **TPDDL, 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.		
32	Phoolchand	Ram Jagiv	m									
33	Rajiv Singh	Dale Ram	m									
34	Rajiv Kumar	Dilip Kumar	m									
35	Rajesh Kr	Rajbada	m									
36	Rajiv Kumar	Ram Kumar	m									
37	Ram P	Shitla Prasad	m									
38	Ranjeet	Munesh Kr	m									
39	Ranjeet Singh	Rate Ram	m									
40	Raj P	Rajulraj	m									
41	Ritesh Kr	Bhishwan	m									
42	Sharan Kr	Bhishwan	m									
43	Sharan Das	Shan Das	m									
44	Sharan Singh	Chandeshwar	m									
45	Sony	Jai Ram	m									
46	Sony	Ramsh	m									
47	Sony	Sharma	m									
48	Suman Kr. Mondy	Chandela	m									
49	Sunit Kumar	Chandela	m									
50	Suman	Chandela	m									
51	Surinder Kr	Chandela	m									
52	Verpa Singh	Chandela	m									
53	Yogendra Kr	Shri Ram	m									
54												

No amount imposed on part of fines

REGISTER OF

OVERTIME

Name and Address of Contractor _____

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

Nature and location of work Electricity

Name and Address of Principal Employer TPDCL, Delhi

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
1	Adhikar Paswan	Bhagwan Paswan	M								
2	Alam Shah	Lalmohammad	M								
3	Amit Kumar	Raveer Singh	M								
4	Anoop Pal	Ichewhram	M								
5	Baboo, K. J. H.	Manikant Singh	M								
6	Baveer Singh	Raja Ram Singh	M								
7	Bhairs Lal	Hori Lal	M								
8	Bhupender Singh	Narayan Singh	M								
9	Chandras Shekhar	Bharet Singh	M								
10	Gautam	Pran Singh	M								
11	Gulab	Satej	M								
12	Hori Lal	Ramsareevan	M								
13	Indrajeet	Karan Singh	M								
14	Jitender Lal	Chhanggy	M								
15	Jitender Kr.	Ram Lalchan	M								
16	Jitish	Hari Lal	M								
17	Joginder Singh	Ram Phool	M								
18	Jamlesh	Chhanggy Lal	M								
19	Lalman	Dhoni Lal	M								
20	Laksh	Om Prakash	M								
21	Laksh Mahesar	Genesh Prasad	M								
22	Manoj Lal	Genesh Lal	M								
23	Manoj	Nand Lal Lal Mahesar	M								
24	Manile Lal	Vatudeli	M								
25	Mithlesh Lal Singh	Ram Nath Singh	M								
26	Mohit	Bhup Singh	M								
27	Mony	Shiv Narash	M								
28	Mukesh	Mahesh	M								
29	Mukesh Gupta	Vish Gupta	M								
30	Nitay Lal	Lalchan Lal	M								
31	Paras Pal	Ram Nives	M								
32	Phalchandra	Ram Rajiv	M								

No overtime wages paid during Oct-2024

REGISTER OF

OVERTIME

October-2021

FORM XXIII

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

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

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

Nature and location of work **Electrical work**

Name and Address of Principal Employer **TPDDL, Delhi**

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	2	3	4	5	6	7	8	9	10	11	12
33	Rajbir Singh	Dale Ram	m								
34	Rajy Kumar	Dilip Kumar	m								
35	Rajesh Kumar	Parkash	m								
36	Ram Kumar	Ram Kumar	m								
37	Ramji	Shitla Prasad	m								
38	Ramraj	Munesh Kumar	m								
39	Ranjay Singh	Rajy Ram	m								
40	Ravi	Raghuvir	m								
41	Ritesh Kumar	Bindeshwar Chd.	m								
42	Sharan Kr.	Khem Chand	m								
43	Sitaram Das	Shari Das	m								
44	Singaram Singh	Kapleshwar Singh	m								
45	Sony	Leetum Lal	m								
46	Sony	Ramesh	m								
47	Sony	Ghosal	m								
48	Suryan, kr, mandal	Chandela mandal	m								
49	Surmit Kumar	Dharmveer Singh	m								
50	Surender	Chhabla Lal	m								
51	Surender kr Gupta	Dharm Nath Singh	m								
52	Veerpal Singh	Chokle Lal	m								
53	Yogendra kr	Shri Ram	m								

NO overtime wages paid during Oct-2021



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. 23/11/2021

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 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 **OCTOBER, 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: 23/11/2021



Signature with Seal/ Stamp

पॉलिसी अनुसूची/ Policy Schedule - Employees Compensation Insurance	
Policy Number: 35510041211000007	व्यवसाय स्रोत /Business Source: 910360
जारीकर्ता कार्यालय/ Issuing Office कार्यालय कोड /Office Code: 355100 कार्यालय पता /Office Address: COPERNICUS MARG DIVISION LTG Building, 11nd Floor, Copernicus Marg Mandi House, - 110001. State Code: 7 , Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: 011 23072246 Mobile Number: 0	विक्रय चैनल वविरण/ Sales Channel Code: 910360000000101 नाम /Name: APAC INSURANCE BROKING SERVICES (I) PVT LTD - HO Contact Number: 8800366765 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

ग्राहक का नाम /Customer Name: KUMAR ENGINEERING ENTERPRISES	ग्राहक आईडी /Customer ID: 9701922653	पैन /PAN: AHGPK5110J
पता/ Address: FIRST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25, ROHINI DELHI-110085, City: NORTH WEST DELHI - DISTRICT OT, District: NORTH WEST DELHI, State: DELHI, PIN: 110085. Cell: 9717892727	फोन /Phone: ई-मेल /E-Mail: kee2004v@gmail.com	

पॉलिसी: 12/10/2021 के 10:00 से 11/10/2022 की मध्य रात्रतिक प्रभावी /Policy Effective from 10:00 hours, on 12/10/2021 to midnight of 11/10/2022			
प्रीमियम/ Premium	₹ 59,220.00	कवर नोट संख्या और तिथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 5,330.00	प्रस्ताव संख्या और तिथि/Proposal Number and Date	8800211013725159 Dt. 13/10/2021
SGST/UTGST	₹ 5,330.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00		
कम:जीएसटी टैडीएस / Less:GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/Receipt Number and Date	355100812110002704 Dt. 12/10/2021
कुल /Total Amount	₹ 69,880.00	पछिली पॉलिसी संख्या और समाप्ति तिथि/ Previous Policy Number and Expiry Date	लागू नहीं/NA
(Rupees Sixty Nine Thousand Eight Hundred Eighty Only.)			

Joint Policyholder Name: NA
Joint Policyholder Address: NA

Laws: The Policy covers Liability of the **Insured** under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to **Limit of Indemnity** as stipulated against each Law.

SL.No	Law	Limit of Indemnity	Coverage
1	Employee Compensation Act, 1923 and Subsequent amendments thereof prior to the date of issue of this Policy	Subject otherwise, to the terms, conditions &Exclusions of the Policy, the amount of liability incurred by the Insured.	Yes

SL.No	Industry Type	Description of Work Done by Employees	Number of Employees	Declared Wages/ Contract Value	Place of Employment	Contractors Name, Contractors Address
1	Industry Type:Electricity, Light and/or Power Supply Sub Industry Type:electricity light powr supply	AS PER REMARKS	70	Declared Wages: 17724000 Contract Value:0	VARIOUS PLACES IN DELHI AS PER TATA POWER PROJECTS	Contractors Name:NA Contractors Address:NA

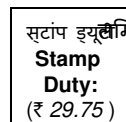
Clauses, Endorsements and Warranties Applicable:
Average Clause

पॉलिसी अनुसूची/ Policy Schedule - Employees Compensation Insurance	
Policy Number: 35510041211000007	व्यवसाय स्रोत /Business Source: 910360
जारीकर्ता कार्यालय/ Issuing Office कार्यालय कोड /Office Code: 355100 कार्यालय पता /Office Address: COPERNICUS MARG DIVISION LTG Building, 11nd Floor, Copernicus Marg Mandi House, - 110001. State Code: 7 , Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: 011 23072246 Mobile Number: 0	विक्रय चैनल वविरण/ Sales Channel Code: 910360000000101 नाम /Name: APAC INSURANCE BROKING SERVICES (I) PVT LTD - HO Contact Number: 8800366765 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

टिप्पणियां/ Remarks: TYPE OF WORK : Electricity, Light and/or Power Supply
WORKERS OF SUBCONTRACTOR, MEDICAL EXPENSES AND OCUPATIONAL DISEASES ARE EXCLUDED FROM SCOPE OF COVER. ACTUAL MONTHLY SALARY OF PRESENT EMPLOYEES: LEVEL 1 : RS.16,000/- (18 NOS.) LEVEL 2 : RS.20,000/- (25 NOS.) LEVEL 3 : RS.25,000/- (12 NOS.) LEVEL 4 : RS.30,000/- (2 NOS.) LEVEL 5 : RS.40,000/- (1 NOS.) LEVEL 6 : RS.50,000/- (1 NOS.) ADDITIONAL : 11 NOS LEVEL 1 : RS.16,000/- (4 NOS.) LEVEL 2 : RS.20,000/- (4 NOS.) LEVEL 3 : RS.25,000/- (1 NOS.) LEVEL 4 : RS.30,000/- (1 NOS.) LEVEL 5 : RS.40,000/- (1 NOS.) SUBJECT TO CORRECTNESS OF DATA AND OCCUPANCY / RISK CLASSIFICATION. SUBJECT TO NIL CLAIM EXP TILL DATE. SUBJECT TO PRODUCTION OF WORK ORDER FOR EXACT SCOPE OF WORK. SUBJECT TO EMPLOYEES/WORKERS ARE NOT COVERED UNDER ESI ACT. SUBJECT TO COMMUNICABLE DISEASES EXCLUSION CLAUSE POLICY WILL EXCLUDE LOSSES DUE TO VIOLATION OF NDMA AND EPIDEMICS ACT. OTHER TERMS AND CONDITIONS ARE AS PER EC GUIDELINES.

जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत कयिा जा रहा है उसके हाथ नरिधारति कएि जाए। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अभिवियक्त जिसके लिए यह वशिषिट अर्थ पॉलिसी या अनुसूची के कसिी भी हसिसे में संलग्न कयिा गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखति हो। यह आश्वासन दयिा जाता है क प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमकिता नरिसुत हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 13/October/2021. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इंश्योरेन्सइंडियालमिडिड



कृते नेशनल इंश्योरेन्स कंपनी
For and on behalf of National Insurance
Company Limited
अधिकृत हस्ताक्षरकर्ता/ **Authorized
Signatory**

TAX INVOICE

Invoice Serial No: 30975W1P0000007

Invoice Date: 13/10/2021

Details of Supplier:

National Insurance Company Limited.,
COPERNICUS MARG DIVISION LTG Building, IInd Floor,Copernicus Marg Mandi House, - 110001
State : 7, Delhi
GSTIN No : 07AAACN9967E1Z5

Details Of Receiver : KUMAR ENGINEERING ENTERPRISES

Address : FIRST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25, ROHINI DELHI-110085
City : NORTH WEST DELHI - DISTRICT OT,
District: NORTH WEST DELHI,
State: DELHI,
PIN: 110085.
Place Of Supply State : Delhi
State Code : 7
GSTIN No : 07AHGPK5110J1ZJ

सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	59,220	0%	59,220	9%	5,330	9%	5,330	0%	0	0
TOTAL		59,220		59,220		5,330		5,330		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
₹ 69,880

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees
Sixty Nine Thousand Eight Hundred Eighty
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory