



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/10/2021 16:44:

**Payment Confirmation Receipt**

|                             |                               |
|-----------------------------|-------------------------------|
| TRRN No :                   | 1012110002002                 |
| Challan Status :            | Payment Confirmed             |
| Challan Generated On :      | 04-OCT-2021 17:00:20          |
| Establishment ID :          | DLCPM0028420000               |
| Establishment Name :        | KUMAR ENGINEERING ENTERPRISES |
| Challan Type :              | Monthly Contribution Challan  |
| Total Members :             | 27                            |
| Wage Month :                | SEP-2021                      |
| Total Amount (Rs) :         | 58,006                        |
| Account-1 Amount (Rs) :     | 36,356                        |
| Account-2 Amount (Rs) :     | 1,160                         |
| Account-10 Amount (Rs) :    | 19,324                        |
| Account-21 Amount (Rs) :    | 1,166                         |
| Account-22 Amount (Rs) :    | 0                             |
| Payment Confirmation Bank : | HDFC Bank                     |
| CRN :                       | 240091021004891               |
| Payment Date :              | 09-OCT-2021                   |
| Payment Confirmation Date : | 09-OCT-2021                   |
| Total PMRPY Benefit :       | 0                             |





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

**TRRN** 1012110002002

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of September2021

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>26 | EPS<br>26 | EDLI<br>26 |
| Total Wages :       | 2,32,000  | 2,32,000  | 2,32,000   |

| 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            | 1,160        | 0            | 0            | 0            | 1,160  |
| 2  | Employer's Share Of    | 8,516        | 0            | 19,324       | 1,166        | 0            | 29,006 |
| 3  | Employee's Share Of    | 27,840       | 0            | 0            | 0            | 0            | 27,840 |
| Grand Total : Fifty-Eight Thousand Six Rupees Only |                        |              |              |              |              |              | 58,006 |

(This is a system generated challan on 04-OCT-2021 17:00, 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.) -  | 58,006 |      |
| F) Total amount of uploaded ECR (D + E) ( | 58,006 |      |





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

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | KUMAR ENGINEERING ENTERPRISES   |                                 |                    |
| Establishment Id   | DLCPM0028420000   | LIN                             | 1759323355         |
| Wage Month   | SEP-2021  | Return Month                    | OCT-2021           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 04-OCT-2021   | Uploaded Date Time              | 04-OCT-2021 16:56  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | EPF DUES  | ECR Id                          | 63785617           |
| Total Members  | 27  | Aadhaar Not Seeded Member       | 0                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 27,840  | Total EPS Contribution Remitted | 19,324             |
| Total EPF-EPS Contribution Remitted                      | 8,516   | 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 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          | 20,833 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101009852635 | AMIT KUMAR         | AMIT KUMAR         | 14,350 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101638069822 | BALVEER SINGH      | BALVEER SINGH      | 12,861 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101197240359 | BHAIYA LAL         | BHAIYA LAL         | 12,861 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101444625432 | CHANDRA SHEKHAR    | CHANDRA SHEKHAR    | 8,484  | 8,000  | 8,000  | 8,000  | 960                   | 666   | 294 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101349419028 | GAUTAM             | GAUTAM             | 15,382 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101528807944 | GULAB              | GULAB              | 11,666 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101360194144 | HORI LAL           | HORI LAL           | 8,484  | 8,000  | 8,000  | 8,000  | 960                   | 666   | 294 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101291274062 | JITENDRA KUMAR     | JITENDRA KUMAR     | 7,954  | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101221039039 | JITENDRA KUMAR     | JITENDRA KUMAR     | 7,954  | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100177379899 | JITILESH           | JITILESH           | 13,504 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100187879931 | KAMLESH            | KAMLESH KUMAR      | 13,504 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101158479826 | LALMAN             | LALMAN             | 10,605 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101360194171 | LAVKUSH            | LAVKUSH            | 9,545  | 9,000  | 9,000  | 9,000  | 1,080                 | 750   | 330 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101002573704 | MAHIYAR            | MAIHAR             | 12,861 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101594248004 | MITHLESH KUMAR SAH | MITHLESH KUMAR SAH | 6,893  | 6,500  | 6,500  | 6,500  | 780                   | 541   | 239 | 17       | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101548702140 | MOHIT              | MOHIT              | 17,480 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100543939438 | MUKESH             | MUKESH             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101360194159 | NIRANJAN LAL       | NIRANJAN LAL       | 14,147 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101197240363 | PHOOLCHANDRA       | PHOOLCHANDRA       | 12,861 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101411922230 | RAKESH KUMAR       | RAKESH KUMAR       | 7,073  | 5,500  | 5,500  | 5,500  | 660                   | 458   | 202 | 19       | 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            | 8,484  | 8,000  | 8,000  | 8,000  | 960                   | 666 | 294 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101411922248 | RANJEET              | RANJEET KUMAR        | 14,683 | 10,500 | 10,500 | 10,500 | 1,260                 | 875 | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 101002573677 | RANVEER SINGH        | RANVEER SINGH        | 3,712  | 3,500  | 3,500  | 3,500  | 420                   | 292 | 128 | 23       | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101298389503 | SONU                 | SONU                 | 6,893  | 6,500  | 6,500  | 6,500  | 780                   | 541 | 239 | 17       | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101197240371 | SUREMAN              | SUREMAN              | 14,147 | 11,000 | 11,000 | 11,000 | 1,320                 | 916 | 404 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101203749476 | SURENDRA KUMAR GUPTA | SURENDRA KUMAR GUPTA | 1,061  | 1,000  | 1,000  | 1,000  | 120                   | 83  | 37  | 28       | 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 Sep-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 |
|--|--------------------|------------------|-------------|---------------|------------|--------------|-----------------|
| <b>Name :</b> KUMAR ENGINEERING ENTERPRISES- |                    |                  |             |               |            |              |                 |
| 1  | 1013528786         | SANTOSH RAI      | 0           | 0.00          | -          | Left Service | 0.00            |
| 2  | 1114854428         | INDERJEET        | 28          | 18005.00      | -          | -            | 136.00          |
| 3  | 1115044662         | MANU             | 28          | 18005.00      | -          | -            | 136.00          |
| 4  | 2206507385         | KAMLESH KUMAR    | 21          | 13504.00      | -          | -            | 102.00          |
| 5  | 2212530093         | MANOJ KUMAR      | 12          | 7716.00       | -          | -            | 58.00           |
| 6  | 2212927345         | JITLESH          | 21          | 13504.00      | -          | -            | 102.00          |
| 7  | 2214212622         | SONU             | 29          | 24000.00      | -          | -            | 180.00          |
| 8  | 2214249746         | RANVEER SINGH    | 7           | 3712.00       | -          | -            | 28.00           |
| 9  | 2214249763         | MAHIYAR          | 20          | 12861.00      | -          | -            | 97.00           |
| 10   | 2214292168         | LALMAN           | 20          | 10605.00      | -          | -            | 80.00           |
| 11   | 2214300620         | VEERPAL SAINI    | 16          | 10289.00      | -          | -            | 78.00           |
| 12   | 2214313848         | ADHIK LAL PASWAN | 30          | 22000.00      | -          | -            | 165.00          |
| 13   | 2214337294         | BHAIYA LAL       | 20          | 12861.00      | -          | -            | 97.00           |
| 14   | 2214337295         | PHOOLCHANDRA     | 20          | 12861.00      | -          | -            | 97.00           |
| 15   | 2214337297         | SUREMAN          | 22          | 14147.00      | -          | -            | 107.00          |
| 16   | 2214340550         | BHUPENDER SHAH   | 30          | 25000.00      | -          | -            | 188.00          |
| 17   | 2214346876         | MUKESH           | 0           | 0.00          | -          | On Leave     | 0.00            |
| 18   | 2214351174         | BABLOO KUMAR JHA | 30          | 25000.00      | -          | -            | 188.00          |
| 19   | 2214380878         | RAM KUMAR        | 16          | 8484.00       | -          | -            | 64.00           |
| 20   | 2214403908         | JITENDRA KUMAR   | 15          | 7954.00       | -          | -            | 60.00           |
| 21   | 2214410234         | SONU             | 13          | 6893.00       | -          | -            | 52.00           |
| 22   | 2214446266         | GAUTAM           | 22          | 15382.00      | -          | -            | 116.00          |
| 23   | 2214448742         | NIRANJAN LAL     | 22          | 14147.00      | -          | -            | 107.00          |
| 24   | 2214448753         | HORI LAL         | 16          | 8484.00       | -          | -            | 64.00           |
| 25   | 2214450397         | LAVKUSH          | 18          | 9545.00       | -          | -            | 72.00           |
| 26   | 2214455949         | SITA RAM DAS     | 30          | 24000.00      | -          | -            | 180.00          |
| 27   | 2214463690         | JITENDRA KUMAR   | 15          | 7954.00       | -          | -            | 60.00           |
| 28   | 2214493904         | RAJBEER          | 30          | 20000.00      | -          | -            | 150.00          |
| 29   | 2214495101         | RANJEET          | 21          | 14683.00      | -          | -            | 111.00          |
| 30   | 2214496856         | RAKESH KUMAR     | 11          | 7073.00       | -          | -            | 54.00           |
| 31   | 2214519050         | CHANDRA SHEKHAR  | 16          | 8484.00       | -          | -            | 64.00           |
| 32   | 2214540854         | INDAR KUMAR      | 0           | 0.00          | -          | Left Service | 0.00            |
| 33   | 2214545195         | RAJU KUMAR       | 30          | 21000.00      | -          | -            | 158.00          |
| 34   | 2214559248         | MASIK ALAM       | 11          | 6600.00       | -          | -            | 50.00           |
| 35   | 2214595546         | GULAB            | 22          | 11666.00      | -          | -            | 88.00           |

**Monthly Contribution Details (Contractor-wise) for the month of Sep-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                           | 2214607869         | MOHIT              | 25          | 17480.00          | -          | -                              | 132.00          |
| 37                           | 2214612233         | MITHLESH KUMAR SAH | 13          | 6893.00           | -          | -                              | 52.00           |
| 38                           | 2214622398         | HRIDAY DAS         | 0           | 0.00              | -          | Left Service                   | 0.00            |
| 39                           | 2214626914         | MONU               | 11          | 8067.00           | -          | -                              | 61.00           |
| 40                           | 2214626925         | MUKESH GUPTA       | 23          | 14790.00          | -          | -                              | 111.00          |
| 41                           | 2214626968         | SIYARAM SAH        | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 42                           | 2214634367         | SURENDRA KUMAR GUP | 2           | 1061.00           | -          | -                              | 8.00            |
| 43                           | 2214666930         | YOGENDRA KUMAR     | 19          | 11907.00          | -          | -                              | 90.00           |
| 44                           | 2214674857         | RAMJI              | 14          | 8400.00           | -          | -                              | 63.00           |
| 45                           | 2214690590         | RAVI               | 25          | 16076.00          | -          | -                              | 121.00          |
| 46                           | 2214691092         | SHARVAN KUMAR      | 23          | 14790.00          | -          | -                              | 111.00          |
| 47                           | 2214703270         | BALVEER SINGH      | 20          | 12861.00          | -          | -                              | 97.00           |
| 48                           | 2214713348         | ABHINANDAN PATEL   | 0           | 0.00              | -          | Left Service                   | 0.00            |
| 49                           | 2214713355         | SHAYMU PAL         | 0           | 0.00              | -          | Left Service                   | 0.00            |
| 50                           | 2214718702         | SONU               | 0           | 0.00              | -          | On Leave                       | 0.00            |
| 51                           | 2214727592         | SUMAN KUMAR MANDAL | 24          | 15040.00          | -          | -                              | 113.00          |
| 52                           | 2214786135         | ANOOP PAL          | 13          | 7800.00           | -          | -                              | 59.00           |
| 53                           | 2214786346         | PARAS PAL          | 16          | 10289.00          | -          | -                              | 78.00           |
| 54                           | 6716254206         | AMIT KUMAR         | 21          | 14350.00          | -          | -                              | 108.00          |
| <b>Total Monthly Wages :</b> |                    |                    |             | <b>596,223.00</b> |            | <b>Total IP Contribution :</b> | <b>4,493.00</b> |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 4,493.00              | 19,378.00                   | 23,871.00          | 0.00                          | 596,223.00          |

-- End of Report --



0

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

| Transaction Details    |                               | * Required Fields |
|------------------------|-------------------------------|-------------------|
| Transaction status:    | Completed Successfully        |                   |
| Employer's Code No:    | 22000701290001001             |                   |
| Employer's Name:       | KUMAR ENGINEERING ENTERPRISES |                   |
| Challan Period:        | Sep-2021                      |                   |
| Challan Number :       | 02221129957486                |                   |
| Challan Created Date   | 04-10-2021 17:27:52           |                   |
| Challan Submitted Date | 09-10-2021 16:59:33           |                   |
| Amount Paid:           | 23871.00                      |                   |
| Transaction Number:    | 212825869865                  |                   |
| Print      Close       |                               |                   |

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**KUMAR ENGINEERING ENTERPRISES**

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

Grand Total of Salary / Wages for the month of **September, 2021****Total Earning**

|          |        |
|----------|--------|
| BASIC    | 693356 |
| H.R.A.   | 10000  |
| CONVEY.  | 3000   |
| SPLALL   | 7000   |
| LUNCH AL | 0      |
| CCA      | 0      |
| MEDICAL  | 0      |
| OT AMT   | 3700   |
| ARREAR2  | 0      |
| ARREAR3  | 0      |
| ARREAR4  | 0      |

**Total Earning 717056****Total Deduction**

|                  |         |
|------------------|---------|
| E.P.F.           | 27840   |
| V.P.F.           | 0       |
| E.S.I.C.         | 4493.00 |
| E.S.I.C. on O.T. | 0.00    |
| ADVAN.           | 0       |
| LOAN             | 45000   |
| I.TAX            | 0       |

|       |      |
|-------|------|
| LWFEE | 0.00 |
| P.Tax | 0    |

**Total Deduction 77333.00****Employer Contributions**

|                  |          |
|------------------|----------|
| Pension          | 19324    |
| Difference       | 8516     |
| E.S.I.C.         | 19378.00 |
| E.S.I.C. on O.T. | 0.00     |
| LWFER            | 0.00     |

**Net Payment 639723.00****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 | 232000       |
| Salary / Wages A/c - 10 | 232000       |
| Salary / Wages A/c - 21 | 232000       |
| E.P.F. A/c - 01         | 27840        |
| Pension A/c - 10        | 19324        |
| Difference A/c - 01     | 8516         |
| Administration A/c - 02 | 1160         |
| E.D.L.I. A/c - 21       | 1166         |
| Admn. EDLI A/c - 22     | 0            |
| <b>Total Amount</b>     | <b>58006</b> |

|                      |        |
|----------------------|--------|
| Exempted Employee    | 26     |
| Exempted Wages       | 428774 |
| Total Exempted Wages | 485056 |
| ABRY - EPF           | 0      |
| ABRY - Pension       | 0      |
| ABRY - Difference    | 0      |
| PMRY - Pension       | 0      |
| PMRY - Difference    | 0      |

**ESIC Details**

|                     |                 |
|---------------------|-----------------|
| Total Employee      | 46.0            |
| ESIC Wages          | 596223          |
| ESIC Employee Share | 4493.00         |
| ESIC Employer Share | 19378.00        |
| <b>Total Amount</b> | <b>23871.00</b> |

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

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

KUMAR ENGINEERING ENTERPRISES

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

Page No.: 1

| S.No. | Particulars   | Salary / Wage              |        | Attendance |       |       | Earnings |        |        |        | Deductions |        |        | Employer Share Pension Difference E.S.I.C. LWFEER | Net payment | Signature with Revenue Stamp |          |                   |
|-------|---|----------------------------|--------|------------|-------|-------|----------|--------|--------|--------|------------|--------|--------|---|-------------|------------------------------|----------|-------------------|
|       |   | BASIC                      | SPLALL | W.D.       | S.L.  | BASIC | SPLALL   | OT AMT | E.P.F. | V.P.F. | ES.I.C.    | L.TAX  |        |   |             |                              |          |                   |
| 1     | AADHIK LAL PASWAN<br>BHAGWAN PASWAN<br>LINEMAN      | 22000                      | 0      | 24.00      | 0.00  | 22000 | 0        | 0      | 0      | 0      | 0          | 165.00 | 0      | 0   | 715.00      | 0.00                         | 21835.00 | <i>31/09/2021</i> |
| 2     | LALAM SHAH<br>LAL MOHAMMAD<br>SUPERVISOR            | 25000                      | 0      | 20.00      | 0.00  | 20833 | 0        | 0      | 0      | 0      | 0          | 1500   | 0      | 0   | 1041        | 459                          | 19333.00 | <i>Pran</i>       |
| 3     | RAMIT KUMAR<br>RAJVEER SINGH<br>WELDER              | 20500                      | 0      | 16.00      | 0.00  | 14350 | 0        | 0      | 0      | 0      | 0          | 1260   | 108.00 | 0   | 875         | 385                          | 12982.00 | <i>Aminder</i>    |
| 4     | ANOO PAL<br>KHUSHRAM<br>HELPER                      | 18000                      | 0      | 11.00      | 0.00  | 7800  | 0        | 0      | 0      | 0      | 0          | 59.00  | 0      | 0   | 0           | 0                            | 7741.00  | <i>31/09/2021</i> |
| 5     | BABLOO KUMAR JHA<br>MANIKANT JHA<br>SKILLED         | 25000                      | 0      | 24.00      | 0.00  | 25000 | 0        | 0      | 0      | 0      | 0          | 188.00 | 0      | 0   | 812.50      | 0.00                         | 24812.00 | <i>Rajkumar</i>   |
| 6     | BALVEER SINGH<br>RAJA RAM SINGH<br>EXECUTIVE OFFICE | 19291                      | 0      | 16.00      | 0.00  | 12861 | 0        | 0      | 0      | 0      | 0          | 1200   | 97.00  | 0   | 833         | 367                          | 4564.00  | <i>Pranish</i>    |
| 7     | BHAIYA LAL<br>HORI LAL<br>LINEMAN                   | 19291                      | 0      | 16.00      | 0.00  | 12861 | 0        | 0      | 0      | 0      | 0          | 1200   | 97.00  | 0   | 833         | 367                          | 3564.00  | <i>21/11/2021</i> |
|       | DL/CPM/28420/10072<br>2214337294                    | 101197240359<br>31/10/2017 | 19291  | 20.00      | 20.00 | 12861 | 0        | 0      | 0      | 0      | 0          | 8000   | 0.00   | 0   | 1617.98     | 0.00                         |          |                   |

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/I Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>BASIC<br>H.R.A.<br>LUNCH<br>CONVEY.<br>MEDICAL<br>Total | Attendance                    |                                |  | Earnings                                      |   |                            |   | Deductions            |          |  | Employer Share Pension Difference<br>E.S.I.C.<br>LWFEER | Net payment | Signature with Revenue Stamp |
|---------------|--|--|-------------------------------|--------------------------------|--|---|---|----------------------------|---|-----------------------|----------|--|---|-------------|------------------------------|
|               |  |  | W.D.<br>H.D.<br>C.L.<br>E.L.  | S.L.<br>C.H.<br>W.P.<br>P.D.   | BASIC<br>H.R.A.<br>CONVEY.<br>MEDICAL<br>Total | OT AMT<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEER<br>Total | V.P.F.<br>I.TAX<br>Total   |   |                       |          |  |   |             |                              |
| 8             | BHUPENDER SHAH<br>NARAYAN SAH<br>LINEMAN   | 25000<br>0<br>0<br>0<br>0<br>25000                                       | 24.00<br>4.00<br>1.00<br>1.00 | 0.00<br>0.00<br>0.00<br>0.00   | 25000<br>0<br>0<br>0<br>0<br>25000             | 0<br>0<br>0<br>0<br>0<br>0                    | 188.00<br>0<br>0<br>0<br>0<br>188.00                    | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>812.50<br>0.00<br>812.50           | 0<br>0<br>0<br>0      | 24812.00 |  |   |             |                              |
| 9             | CHAN DRA SHEKHAR<br>BHARAT SINGH<br>HELPER<br>DL/CPM/28420/10114                           | 15908<br>0<br>0<br>0<br>0<br>15908                                       | 13.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>14.00<br>16.00 | 8484<br>0<br>0<br>0<br>0<br>8484               | 0<br>0<br>0<br>0<br>0<br>0                    | 960<br>64.00<br>0<br>0<br>0<br>960                      | 0<br>0<br>0<br>0<br>0<br>0 | 666<br>294<br>275.73<br>0.00<br>1235.73 | 0<br>0<br>0<br>0<br>0 | 7460.00  |  |   |             |                              |
| 10            | GAUTAM<br>PREM SINGH<br>SUPERVISOR<br>DL/CPM/28420/10098                                   | 20976<br>0<br>0<br>0<br>0<br>20976                                       | 17.00<br>3.00<br>1.00<br>1.00 | 0.00<br>0.00<br>8.00<br>22.00  | 15382<br>0<br>0<br>0<br>0<br>15382             | 0<br>0<br>0<br>0<br>0<br>0                    | 1320<br>116.00<br>0<br>0<br>0<br>1320                   | 0<br>0<br>0<br>0<br>0<br>0 | 916<br>404<br>499.92<br>0.00<br>1819.92 | 0<br>0<br>0<br>0<br>0 | 13946.00 |  |   |             |                              |
| 11            | GULAB<br>SATA<br>HELPER<br>DL/CPM/28420/10124  | 15908<br>0<br>0<br>0<br>0<br>15908                                       | 17.00<br>3.00<br>1.00<br>1.00 | 0.00<br>0.00<br>8.00<br>22.00  | 11666<br>0<br>0<br>0<br>0<br>11666             | 0<br>0<br>0<br>0<br>0<br>0                    | 1320<br>88.00<br>0<br>0<br>0<br>1320                    | 0<br>0<br>0<br>0<br>0<br>0 | 916<br>404<br>379.15<br>0.00<br>1699.15 | 0<br>0<br>0<br>0<br>0 | 10258.00 |  |   |             |                              |
| 12            | HORILAL<br>RAMSARJEEVAN<br>HELPER<br>DL/CPM/28420/10147                                    | 15908<br>0<br>0<br>0<br>0<br>15908                                       | 13.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>10.00<br>16.00 | 8484<br>0<br>0<br>0<br>0<br>8484               | 0<br>0<br>0<br>0<br>0<br>0                    | 960<br>64.00<br>0<br>0<br>0<br>960                      | 0<br>0<br>0<br>0<br>0<br>0 | 666<br>294<br>275.73<br>0.00<br>1235.73 | 0<br>0<br>0<br>0<br>0 | 7460.00  |  |   |             |                              |
| 13            | INDEJEET<br>KARAN SINGH<br>LINEMAN   | 19291<br>0<br>0<br>0<br>0<br>19291                                       | 22.00<br>4.00<br>1.00<br>1.00 | 0.00<br>0.00<br>2.00<br>28.00  | 18005<br>0<br>0<br>0<br>0<br>18005             | 0<br>0<br>0<br>0<br>0<br>0                    | 0<br>136.00<br>0<br>0<br>0<br>136.00                    | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>585.16<br>0.00<br>585.16           | 0<br>0<br>0<br>0      | 17869.00 |  |   |             |                              |
| 14            | JITENDRA KUMAR<br>CHHANGU<br>HELPER<br>DL/CPM/28420/10087                                  | 15908<br>0<br>0<br>0<br>0<br>15908                                       | 12.00<br>2.00<br>0.00<br>1.00 | 0.00<br>0.00<br>15.00<br>15.00 | 7954<br>0<br>0<br>0<br>0<br>7954               | 0<br>0<br>0<br>0<br>0<br>0                    | 900<br>60.00<br>0<br>0<br>0<br>900                      | 0<br>0<br>0<br>0<br>0<br>0 | 625<br>275<br>258.51<br>0.00<br>1158.51 | 0<br>0<br>0<br>0<br>0 | 6994.00  |  |   |             |                              |

**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 22000701290001001

Salary / Wages Register for the month of September, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J. | Salary / Wage |        |                        | Attendance          |                     |       | Earnings |        |                                   |              | Deductions |       |   | Employer Share Pension<br>E.S.I.C. Difference<br>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   | OT AMT | E.P.F. E.S.I.C. ADVAN. LOAN LWFER | V.P.F. I.TAX | Total      | Total |   |  |             |                              |      |        |        |      |         |          |                    |                    |         |          |                    |
| 15            | JITENDRA KUMAR<br>RAM LAKHAN<br>UNSKILLED<br>DL/CPM/28420/10104                            | 101221039039     | 15908         | 0      | 0                      | 12.00               | 2.00                | 0.00  | 0        | 0      | 0                                 | 0            | 0          | 0     | 0 | 0  | 0           | 0                            | 625  | 275    | 258.51 | 0.00 | 1158.51 | 6994.00  | <i>[Signature]</i> |                    |         |          |                    |
| 16            | JITLESH<br>HARI LAL<br>LINEMAN<br>DL/CPM/28420/00036                                       | 100177379899     | 19291         | 0      | 0                      | 17.00               | 2.00                | 0.00  | 0        | 0      | 0                                 | 0            | 0          | 0     | 0 | 0  | 0           | 0                            | 875  | 385    | 438.88 | 0.00 | 1698.88 | 12142.00 | <i>[Signature]</i> |                    |         |          |                    |
| 17            | JOGINDER SINGH<br>RAM PHOOL<br>SUPERVISOR  | 02/05/2016       | 30000         | 0      | 0                      | 24.00               | 4.00                | 0.00  | 0        | 0      | 0                                 | 0            | 0          | 0     | 0 | 0  | 0           | 0                            | 0    | 0      | 0      | 0    | 0       | 0        | 30000.00           | <i>[Signature]</i> |         |          |                    |
| 18            | KAMLESH<br>CHHANGU LAL<br>LINEMAN<br>DL/CPM/28420/00027                                    | 100187879931     | 19291         | 0      | 0                      | 16.00               | 3.00                | 0.00  | 0        | 0      | 0                                 | 0            | 0          | 0     | 0 | 0  | 0           | 0                            | 1260 | 102.00 | 0      | 0    | 875     | 385      | 438.88             | 0.00               | 1698.88 | 12142.00 | <i>[Signature]</i> |
| 19            | LALMAN<br>DHOONI LAL<br>HELPER<br>DL/CPM/28420/10128                                       | 101158479826     | 15908         | 0      | 0                      | 15.00               | 3.00                | 0.00  | 0        | 0      | 0                                 | 0            | 0          | 0     | 0 | 0  | 0           | 0                            | 1200 | 80.00  | 0      | 0    | 833     | 367      | 344.66             | 0.00               | 1544.66 | 6325.00  | <i>[Signature]</i> |
| 20            | LAVKUSH<br>OMPRAKASH<br>HELPER<br>DL/CPM/28420/10148                                       | 101360194171     | 15908         | 0      | 0                      | 15.00               | 2.00                | 0.00  | 0        | 0      | 0                                 | 0            | 0          | 0     | 0 | 0  | 0           | 0                            | 1080 | 72.00  | 0      | 0    | 750     | 330      | 310.21             | 0.00               | 1390.21 | 8393.00  | <i>[Signature]</i> |
| 21            | MAHIYAR<br>GANESH PRASAD<br>LINEMAN<br>DL/CPM/28420/10047                                  | 101002573704     | 19291         | 0      | 0                      | 16.00               | 3.00                | 0.00  | 0        | 0      | 0                                 | 0            | 0          | 0     | 0 | 0  | 0           | 0                            | 1200 | 97.00  | 0      | 0    | 833     | 367      | 417.98             | 0.00               | 1617.98 | 11564.00 | <i>[Signature]</i> |

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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| 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.       | S.L. | H.D. | C.H.     | W.P.  | P.D.  | BASIC | SPLALL     | OT AMT | ARREAR |  |             |                              | ARREAR | E.P.F. | V.P.F. | E.S.I.C. I.TAX |          |  |
| 22    | MANOJ KUMAR<br>GANESH LAL<br>LINEAMAN      | 19291         | 0      | 0                            | 10.00      | 0.00 | 1.00 | 0.00     | 10.00 | 12.00 | 7716  | 0          | 0      | 0      | 0  | 0           | 58.00                        | 0      | 0      | 250.77 | 0.00           | 7658.00  |  |
| 23    | MANU<br>NAND KISHOR MISHRA<br>LINEAMAN     | 19291         | 0      | 0                            | 22.00      | 0.00 | 4.00 | 0.00     | 1.00  | 2.00  | 18095 | 0          | 0      | 0      | 0  | 0           | 136.00                       | 0      | 0      | 585.16 | 0.00           | 17869.00 |  |
| 24    | MASIK ALAM<br>VAJUDIN<br>HELPER            | 18000         | 0      | 0                            | 9.00       | 0.00 | 1.00 | 0.00     | 0.00  | 7.00  | 6600  | 0          | 0      | 0      | 0  | 0           | 50.00                        | 0      | 0      | 214.50 | 0.00           | 6550.00  |  |
| 25    | MITHLES KUMAR SAH<br>RAMNATH SAH<br>HELPER | 15908         | 0      | 0                            | 11.00      | 0.00 | 1.00 | 0.00     | 0.00  | 17.00 | 6893  | 0          | 0      | 0      | 0  | 0           | 780                          | 52.00  | 0      | 541    | 239            | 6061.00  |  |
| 26    | MOHIT<br>BHUP SINGH<br>OFFICE EXECUTIVE    | 20976         | 0      | 0                            | 20.00      | 0.00 | 3.00 | 0.00     | 1.00  | 5.00  | 17480 | 0          | 0      | 0      | 0  | 0           | 1500                         | 132.00 | 0      | 1041   | 459            | 15848.00 |  |
| 27    | MONU<br>SHIV NARESH<br>LINEAMAN            | 22000         | 0      | 0                            | 9.00       | 0.00 | 1.00 | 0.00     | 0.00  | 19.00 | 8067  | 0          | 0      | 0      | 0  | 0           | 61.00                        | 0      | 0      | 262.18 | 0.00           | 8006.00  |  |
| 28    | MUKESH<br>MAHESH<br>HELPER                 | 15908         | 0      | 0                            | 0.00       | 0.00 | 0.00 | 0.00     | 0.00  | 30.00 | 0     | 0          | 0      | 0      | 0  | 0           | 0.00                         | 0      | 0      | 0.00   | 0.00           | 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 September, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number D/C/P/M/28420  
Firm ESIC Number 220000701290001001

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| S.No. | Particulars  | Salary / Wage |        |         |       | Attendance |      |         | Earnings |         |        |        | Deductions |         |               | Employer |  | Net payment | Signature with Revenue Stamp |
|-------|--|---------------|--------|---------|-------|------------|------|---------|----------|---------|--------|--------|------------|---------|---------------|----------|--|-------------|------------------------------|
|       |  | BASIC         | SPLALL | H.R.A.  | LUNCH | W.D.       | S.L. | H.D.    | C.H.     | BASIC   | SPLALL | OT AMT | E.P.F.     | V.P.F.  | Share Pension |          |  |             |                              |
| ID #  | Employee Name<br>F/H Name<br>Designation<br>P. F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | CONVEY.       | CCA    | MEDICAL | C.L.  | W.P.       | P.D. | CONVEY. | GCA      | MEDICAL | ARREAR | ADVAN. | I.TAX      | ES.I.C. | LWFER         |          |  |             |                              |
|       |  | Total         |        |         |       |            |      | Total   | ARREAR   | Total   |        | Total  |            |         |               |          |  |             |                              |
| 36    | RAM KUMAR<br>RAM SUMER<br>HELPER<br>D/C/P/M/28420/10086<br>2214380878<br>05/03/2018              | 15908         | 0      | 0       | 13.00 | 0.00       | 0.00 | 8484    | 0        | 0       | 0      | 960    | 0          | 666     | 666           | 7460.00  |  |             |                              |
|       |  | 0             | 0      | 0       | 2.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 64.00  | 0          | 294     | 294           |          |  |             |                              |
|       |  | 0             | 0      | 0       | 0.00  | 14.00      | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 275.73  | 275.73        |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 16.00      | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 0.00    | 0.00          |          |  |             |                              |
| 37    | RAMUJI<br>SHITLA PRASAD<br>HELPER<br>2214674857<br>09/09/2021                                    | 18000         | 0      | 0       | 11.00 | 0.00       | 0.00 | 8400    | 0        | 0       | 0      | 0.00   | 1024.00    | 1235.73 | 1235.73       | 7460.00  |  |             |                              |
|       |  | 0             | 0      | 0       | 2.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 63.00  | 0          | 0       | 0             |          |  |             |                              |
|       |  | 0             | 0      | 0       | 0.00  | 8.00       | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 273.00  | 273.00        |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 14.00      | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 0.00    | 0.00          |          |  |             |                              |
| 38    | RANJEET<br>MUNESH KUMAR<br>SUPERVISOR<br>D/C/P/M/28420/10143<br>2214495101<br>17/11/2020         | 20976         | 0      | 0       | 16.00 | 0.00       | 0.00 | 14683   | 0        | 0       | 0      | 1260   | 63.00      | 875     | 875           | 8337.00  |  |             |                              |
|       |  | 0             | 0      | 0       | 3.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 111.00 | 0          | 385     | 385           |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 9.00       | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 477.20  | 477.20        |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 21.00      | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 0.00    | 0.00          |          |  |             |                              |
| 39    | RANVEER SINGH<br>RAJA RAM<br>HELPER<br>D/C/P/M/28420/10044<br>2214249746<br>01/01/2017           | 15908         | 0      | 0       | 6.00  | 0.00       | 0.00 | 3712    | 0        | 0       | 0      | 420    | 1371.00    | 1737.20 | 1737.20       | 13312.00 |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 28.00  | 0          | 292     | 292           |          |  |             |                              |
|       |  | 0             | 0      | 0       | 0.00  | 23.00      | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 120.64  | 120.64        |          |  |             |                              |
|       |  | 0             | 0      | 0       | 0.00  | 7.00       | 0.00 | 0       | 0        | 0       | 0      | 2000   | 0          | 0.00    | 0.00          |          |  |             |                              |
| 40    | RAVI<br>RAGHUBIR<br>DRIVER<br>2214690590<br>15/10/2020   | 19291         | 0      | 0       | 20.00 | 0.00       | 0.00 | 16076   | 0        | 0       | 0      | 0      | 2448.00    | 540.64  | 540.64        | 1264.00  |  |             |                              |
|       |  | 0             | 0      | 0       | 3.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 121.00 | 0          | 0       | 0             |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 5.00       | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 522.47  | 522.47        |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 25.00      | 0.00 | 0       | 0        | 0       | 0      | 15000  | 0          | 0.00    | 0.00          |          |  |             |                              |
| 41    | RITESH KUMAR<br>BINDE SHWARI CHOUDHARY<br>PROJECT MGR.<br>2214690590<br>15/10/2020               | 20000         | 7000   | 0       | 24.00 | 0.00       | 0.00 | 16076   | 0        | 0       | 0      | 0.00   | 15121.00   | 522.47  | 522.47        | 955.00   |  |             |                              |
|       |  | 10000         | 0      | 0       | 4.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 0.00   | 0          | 0       | 0             |          |  |             |                              |
|       |  | 3000          | 0      | 0       | 1.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 0.00    | 0.00          |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 30.00      | 0.00 | 0       | 0        | 0       | 0      | 10000  | 0          | 0.00    | 0.00          |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 30.00      | 0.00 | 0       | 0        | 0       | 0      | 0.00   | 10000.00   | 0.00    | 0.00          |          |  |             |                              |
| 42    | SHARVAN KUMAR<br>KHEM CHAND<br>DRIVER<br>2214691092<br>15/10/2020                                | 19291         | 0      | 0       | 18.00 | 0.00       | 0.00 | 14790   | 0        | 0       | 0      | 0      | 111.00     | 0       | 0             | 30000.00 |  |             |                              |
|       |  | 0             | 0      | 0       | 3.00  | 0.00       | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 0       | 0             |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 7.00       | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 480.68  | 480.68        |          |  |             |                              |
|       |  | 0             | 0      | 0       | 1.00  | 23.00      | 0.00 | 0       | 0        | 0       | 0      | 0      | 0          | 0.00    | 0.00          |          |  |             |                              |

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of September, 2021

Page No.: 7

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>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   | OT AMT | E.P.F. | V.P.F. | Total      |   |   |  |             |                              |          |          |
| 43            | SITARAM DAS<br>JHARI DAS<br>WELDING MAN  |                  | 24000         | 0      | 24000 | 4.00       | 0.00  | 24000 | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 23820.00 | Sitaram  |
|               | 2214455949   | 25/12/2019       | 19291         | 0      | 19291 | 0.00       | 0.00  | 6893  | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
| 44            | SIYARAM SAH<br>KAPALESHWAR SAH<br>LINEMAN  |                  | 15908         | 0      | 15908 | 1.00       | 0.00  | 6893  | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 6061.00  | On Leave |
|               | 22144262968  | 19/01/2020       | 18800         | 0      | 18800 | 0.00       | 0.00  | 0     | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
| 45            | SONU<br>KUSUM LAL<br>HELPER  |                  | 21000         | 0      | 21000 | 23.00      | 0.00  | 20300 | 0        | 3700   | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
|               | DLCPM/28420/10130  | 10129889503      | 0             | 0      | 0     | 0.00       | 0.00  | 0     | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
|               | 2214410234   | 06/01/2020       | 18800         | 0      | 18800 | 0.00       | 0.00  | 0     | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
| 46            | SONU<br>RAMESH<br>HELPER   |                  | 21000         | 0      | 21000 | 4.00       | 0.00  | 15040 | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 14927.00 | On Leave |
|               | 2214718702   | 01/02/2021       | 0             | 0      | 0     | 1.00       | 0.00  | 0     | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
| 47            | SONU<br>GHERPAL<br>SUPERVISOR  |                  | 18800         | 0      | 18800 | 3.00       | 0.00  | 15040 | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
|               | 2214212622   | 02/09/2021       | 0             | 0      | 0     | 1.00       | 6.00  | 0     | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
| 48            | SUMAN KUMAR MANDAL<br>CHMAKLAL MANDAL<br>HELPER  |                  | 30000         | 0      | 30000 | 24.00      | 0.00  | 30000 | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
|               | 2214727592   | 21/02/2021       | 0             | 0      | 0     | 1.00       | 24.00 | 0     | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
| 49            | SUMIT KUMAR<br>DHARMVEER SINGH<br>SKILLED  |                  | 30000         | 0      | 30000 | 4.00       | 0.00  | 30000 | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |
|               | 25/12/2019   |                  | 0             | 0      | 0     | 1.00       | 30.00 | 0     | 0        | 0      | 0      | 0      | 0          | 0 | 0 | 0  | 0           | 0                            | 0.00     | On Leave |



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of September, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Attendance |      |       | Earnings |        |        |        | Deductions |          |       | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--|---|------------|------|-------|----------|--------|--------|--------|------------|----------|-------|---|----------------|---------------------------------------|
|               |  |   | W.D.       | S.L. | C.H.  | BASIC    | SPLALL | OT AMT | E.P.F. | V.P.F.     | E.S.I.C. | L.TAX |   |                |                                       |
| 50            | SUREMAN<br>CHHEDDU LAL<br>LINE MAN<br>DL/CPM/28420/10133<br>2214337297                     | 19291<br>0<br>0<br>0<br>0<br>0<br>19291   | 17.00      | 0.00 | 0.00  | 14147    | 0      | 0      | 0      | 0          | 1320     | 0     | 916   | 12720.00       | <i>25/9/21</i>                        |
| 51            | SURENDRA KUMAR GUPTA<br>DHARMINATH SAH<br>HELPER<br>DL/CPM/28420/10136<br>2214634367       | 15908<br>0<br>0<br>0<br>0<br>0<br>15908   | 2.00       | 0.00 | 2.00  | 1061     | 0      | 0      | 0      | 0          | 120      | 0     | 83  | 933.00         | <i>25/9/21</i>                        |
| 52            | VEERPAL SAINI<br>CHOKHE LAL<br>LINE MAN<br>2214300620                                      | 19291<br>0<br>0<br>0<br>0<br>0<br>19291   | 13.00      | 0.00 | 16.00 | 10289    | 0      | 0      | 0      | 0          | 78.00    | 0     | 0   | 10211.00       | <i>Kapil Saini</i>                    |
| 53            | YOGENDRA KUMAR<br>SHRI RAM<br>HELPER<br>2214666930   | 18800<br>0<br>0<br>0<br>0<br>0<br>18800   | 15.00      | 0.00 | 19.00 | 11907    | 0      | 0      | 0      | 0          | 90.00    | 0     | 386.98  | 11817.00       | <i>Shard</i>                          |
| <b>Total</b>  |  |   |            |      |       | 693356   | 7000   | 3700   | 0      | 0          | 27840    | 0     | 19324   | 639723.00      |                                       |
|               |  |   |            |      |       | 10000    | 0      | 0      | 0      | 0          | 4493.00  | 0     | 8516  |                |                                       |
|               |  |   |            |      |       | 3000     | 0      | 0      | 0      | 0          | 0        | 0     | 19377.26  |                |                                       |
|               |  |   |            |      |       | 0        | 0      | 0      | 0      | 0          | 45000    | 0.00  | 0.00  |                |                                       |
|               |  |   |            |      |       | 0        | 0      | 0      | 0      | 0          | 0.00     | 0.00  | 0.00  |                |                                       |
|               |  |   |            |      |       | 717056   | 0      | 0      | 0      | 0          | 77333.00 | 0     | 47217.26  |                |                                       |

**HDFC BANK**

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

04102021  
DDMMYYYY  
Valid for 3 months only

Pay HDFC Bank Ltd for Salary.

Or Bearer

या धारक को

Rupees रुपये Three Lakh Eleven Thousand One Hundred and Thirty One Only.

अदा करें ₹ 3,11,131/-

A/c. No. 50200031175791

Brn: 2072 Pdt:1313  
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES



Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000310⑈ 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

04102021  
DDMMYYYY  
Valid for 3 months only

Pay HDFC Bank Ltd for Salary.

Or Bearer

या धारक को

Rupees रुपये Three Lakh Six Thousand Six Hundred and Seventy Eight Only.

अदा करें ₹ 3,06,678/-

A/c. No. 50200031175791

Brn: 2072 Pdt:1313  
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES



Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000311⑈ 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. 04/10/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Sept, 2021. Request to you please deduct Rs. 3, 11,131/- from my current account no: - 50200031175791 through cheque no: -000310 dated 04, Oct 2021 for Salary of KEE Employee.

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. 04/10/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Sept, 2021 Request to you please deduct Rs. 3,06,678/- From my current account no. 50200031175791 through cheque no: 000311 dated 04, Oct 2021 for Salary of KEE Employee's.

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



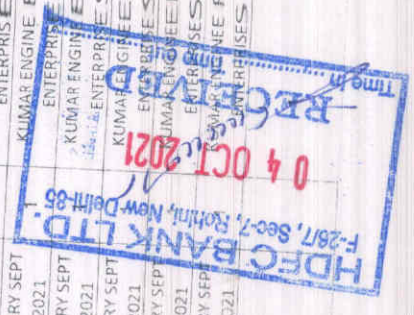
Thanking You,

Vikram Singh

Kumar Engineering Enterprises.

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

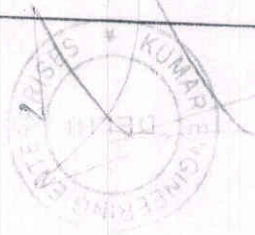
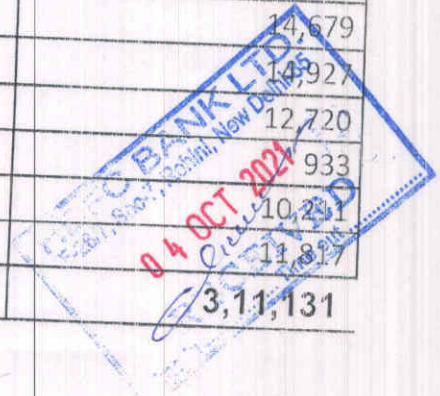
| Transaction Ref No  | Amount          | Value Date | Branch Code | Sender Account Type | Remitter Account No           | Remitter Name | IFSC Code      | Debit Account | Beneficiary Account Type | Bank Account Number | Beneficiary Name | Remittance Details | Debit Account System          | Originator Of Remittance | EMAIL BILENC |
|---------------------|-----------------|------------|-------------|---------------------|-------------------------------|---------------|----------------|---------------|--------------------------|---------------------|------------------|--------------------|-------------------------------|--------------------------|--------------|
| 19,333              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | CNRB0019131   | 50200031175791 | 10            | 91312010033944           | Alam Shah           | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 7,741               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | AUBL0002106   | 50200031175791 | 10            | 2151210634151820         | Anoop Pal           | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 13,946              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | PUNB0974600   | 50200031175791 | 10            | 9745000100003145         | Gautam              | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 17,869              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | ICIC0001125   | 50200031175791 | 10            | 112501515914             | Inderjeet           | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 6,994               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | SBIN0001866   | 50200031175791 | 10            | 31292617202              | Jitendra Kumar      | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 30,000              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | SBIN0006819   | 50200031175791 | 10            | 10190264878              | Joginder Singh      | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 6,325               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | CNRB0019131   | 50200031175791 | 10            | 91312010032513           | Lalman              | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 11,564              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | CNRB0019131   | 50200031175791 | 10            | 91312010032493           | Mathar              | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 7,658               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | AUBL0002106   | 50200031175791 | 10            | 2011210630556215         | Manoj Kumar         | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 17,869              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | CORP0001310   | 50200031175791 | 10            | 520101251494906          | Manu                | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 6,550               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | KKBK0000261   | 50200031175791 | 10            | 1614378165               | Masik Alam          | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 8,006               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | SYNB0009394   | 50200031175791 | 10            | 93942610000185           | Monu                | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 14,679              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | BKID0004586   | 50200031175791 | 10            | 458610110001538          | Mukesh Gupta        | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 10,211              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | KKBK0000261   | 50200031175791 | 10            | 1614378189               | Paras Pal           | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 19,850              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | YLSB0000030   | 50200031175791 | 10            | 003091800006900          | Rajbir Singh        | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 20,842              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | IBKL0001206   | 50200031175791 | 10            | 1206104000269308         | Raju Kumar          | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 8,337               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | BARB000THK    | 50200031175791 | 10            | 47988100001135           | Ramji               | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 1,264               | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | CNRB0019131   | 50200031175791 | 10            | 91312010034111           | Ranveer Singh       | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 23,820              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | BARB000THX    | 50200031175791 | 10            | 58300100002027           | Sitaram Das         | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 23,820              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | PUNB0402200   | 50200031175791 | 10            | 4022000100566936         | Sonu                | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| 30,000              | 04/10/2021      | 2072       | 11          | 50200031175791      | KUMAR ENGINEERING ENTERPRISES | PUNB0460700   | 50200031175791 | 10            | 4607001500050455         | Sumit Kumar         | SALRY SEPT 2021  | 1                  | KUMAR ENGINEERING ENTERPRISES |                          |              |
| <b>Total Amount</b> | <b>3,06,678</b> |            |             |                     |                               |               |                |               |                          |                     |                  |                    |                               |                          |              |



# KUMAR ENGINEERING ENTERPRISES

## HDFC SALARY SHEET SHEET (SEPT-2021)

| S.NO                | NAME                 | BANK A/C NO.   | CHQ. AMOUNT     |
|---------------------|----------------------|----------------|-----------------|
| 1                   | Adhiklal Paswan      | 50100316077877 |                 |
| 2                   | Amit Kumar           | 50100316078587 | 21,835          |
| 3                   | Babloo Kumar Jha     | 50100316078485 | 12,982          |
| 4                   | Balveer Singh        | 50100318088620 | 24,812          |
| 5                   | Bhaiya Lal           | 50100325505426 | 4,564           |
| 6                   | Bhupendra Sha        | 50100318088695 | 3,564           |
| 7                   | Chandra Shekhar      | 50100415234586 | 24,812          |
| 8                   | Gulab                | 50100329122393 | 7,460           |
| 9                   | Jitendra Kumar       | 50100325503407 | 10,258          |
| 10                  | Jitlesh              | 50100325502825 | 6,994           |
| 11                  | Kamlesh Kumar        | 50100325508030 | 12,142          |
| 12                  | Mithlesh Kumar Sah   | 50100330092235 | 12,142          |
| 13                  | Mohit                | 50100325503305 | 6,061           |
| 14                  | Niranjana Lal        | 50100415234968 | 15,848          |
| 15                  | Phool Chandra        | 50100415233913 | 12,720          |
| 16                  | Rakesh Kumar         | 50100325502660 | 11,564          |
| 17                  | Ram Kumar            | 50100330092324 | 6,359           |
| 18                  | Ranjeet              | 50100325503943 | 7,460           |
| 19                  | Ravi                 | 50100389257229 | 13,312          |
| 20                  | Ritesh Kumar         | 50100326652092 | 955             |
| 21                  | Sharvan Kumar        | 50100379343853 | 30,000          |
| 22                  | Suman Kumar Mandal   | 50100379344231 | 14,679          |
| 23                  | Sureman              | 50100325505923 | 14,927          |
| 24                  | Surendra Kumar Gupta | 50100399150375 | 12,720          |
| 25                  | Veerpal Saini        | 50100369365060 | 933             |
| 26                  | Yogendra Kumar       | 50100318095395 | 10,231          |
| <b>Total Amount</b> |                      |                | <b>3,11,131</b> |





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

04102021

Valid for 3 months only

Or Bearer

या धारक को

Pay Lankush

Rupees रुपये Eight Thousand Three Hundred and  
 Ninety Three Only

अदा करें

₹ 2393/-

A/c. No.  
 खाता नं. 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

⑈000312⑈ 110240241⑈ 009952⑈ 29

लंकुश

SESHAASAITD/CTS-2010 160320



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

04102021  
 D D M M Y Y Y Y  
 Valid for 3 months only

Pay To/का  
 Payee को

Rupees रुपये Six Thousand and Sixty One Only

Or Bearer  
 या धारक को

अदा करें ₹ 6061/-

A/c. No.  
 खाता नं. 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

⑈000314⑈ 110240241⑈ 009552⑈ 29

साक्षर





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

04102021  
 D D M M Y Y Y Y  
 Valid for 3 months only

Or Bearer

या धारक को

Pay Order

Rupees रुपये Seven Thousand Four Hundred and

Sixty Only

अवा करें

₹ 7460/-

A/c. No.

50200031175791

Brn: 2072 Pdt:1313  
 ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000313⑈ 1102402411: 009552⑈ 29

दीर्घमाल



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

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

Nomination : Not Registered

From : 01/10/2021

To : 10/10/2021

### Statement of account

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/10/21 | 50100318088620-TPT-SUNIL CONTRACTOR AND<br>GHEE PAYMENT-BALVEER SINGH                                  | 0000000374587501 | 01/10/21 | 25,000.00       |              | 579,885.46      |
| 01/10/21 | IB FUNDS TRANSFER DR-50200034543481-KUMA<br>R ENGINEERING ENTERPRISES                                  | BM12740891760991 | 01/10/21 | 10,000.00       |              | 569,885.46      |
| 03/10/21 | 50100287651154-TPT-TRANSFER-VINOD KUMAR  | 0000000365404791 | 03/10/21 |                 | 200,000.00   | 769,885.46      |
| 04/10/21 | LAVKUSH - CHQ PAID - ROHINI-SECTO  | 0000000000000312 | 04/10/21 | 8,393.00        |              | 761,492.46      |
| 04/10/21 | SALARY KUMAR ENGINEERING ENTERPRISES DR<br>- 01970920000011 - NEFTOUTWARD NORTH TRA<br>NSITORY ACCOUNT | 0000000000000311 | 04/10/21 | 306,678.00      |              | 454,814.46      |
| 04/10/21 | SALARY KUMAR ENGINEERING ENTERPRISES DR<br>- 20722990000028 - ROHINI SECTOR 7 BR SA<br>LARY TRANSITORY | 0000000000000310 | 04/10/21 | 311,131.00      |              | 143,683.46      |
| 04/10/21 | NEFT DR-UBIN0816400-S D CRANE DHARAM-NET<br>BANK, MUM-N277211659506366-HYDRA CHARGES                   | N277211659506366 | 04/10/21 | 1,740.00        |              | 141,943.46      |
| 04/10/21 | NEFT REJ_INVALID IFSC_520101251494906  | 0000000000000000 | 04/10/21 |                 | 17,869.00    | 159,812.46      |
| 04/10/21 | NEFT REJ_INVALID IFSC_93942610000185   | 0000000000000000 | 04/10/21 |                 | 8,006.00     | 167,818.46      |
| 05/10/21 | HGA3P0F5130148296239-TATAPOWER-DELHI-BIL<br>-50200026202917  | 0000000041041361 | 05/10/21 | 440.00          |              | 167,378.46      |
| 05/10/21 | 50100399150375-TPT-LOANS-SURENDRA KUMAR<br>GUPTA   | 0000000194922828 | 05/10/21 | 20,000.00       |              | 147,378.46      |
| 07/10/21 | EMI 8739759 CHQ S87397590121 102187397<br>59   | 0000000000000000 | 07/10/21 | 1,801.00        |              | 145,577.46      |
| 07/10/21 | NEFT DR-UBIN0913103-MANU JOGINDER-NETBAN<br>K, MUM-N280211665203921-SALARY                             | N280211665203921 | 07/10/21 | 17,869.00       |              | 127,708.46      |
| 07/10/21 | NEFT DR-CNRB0019394-MONU JOGINDER-NETBAN<br>K, MUM-N280211665244763-SALARY                             | N280211665244763 | 07/10/21 | 8,006.00        |              | 119,702.46      |
| 09/10/21 | NEFT DR-CNRB0019131-RANVEER MAMA CANARA-<br>NETBANK, MUM-N282211668443519-PERSONAL                     | N282211668443519 | 09/10/21 | 3,000.00        |              | 116,702.46      |
| 09/10/21 | 1586912988/EPFO  | 0000212825857925 | 09/10/21 | 58,006.00       |              | 58,696.46       |
| 09/10/21 | NEFT DR-SBIN0011469-GOURAV CHAWRI BZR-NE   | N282211668811385 | 09/10/21 | 20,421.00       |              | 38,275.46       |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:07AAACH2702H1Z2

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



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

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

Nomination : Not Registered

From : 01/10/2021

To : 10/10/2021

### Statement of account

| Date     | Description   | ICICR                  | RTGS/NEFT | Debit      | Credit | Balance    |
|----------|---|------------------------|-----------|------------|--------|------------|
| 09/10/21 | TBANK, MUM-N282211668811385-MATERIAL PAYMENT  |                        |           |            |        |            |
| 09/10/21 | RTGS CR-ICIC0000007-VIKRAM SINGH-KUMAR ENGINEERING ENTERPRISES-ICICR12021100901202763 | ICICR12021100901202763 |           | 500,000.00 |        | 538,275.46 |
| 09/10/21 | 02221129957486/ESIC   | 0000212825869865       |           | 23,871.00  |        | 514,404.46 |

#### STATEMENT SUMMARY :-

Opening Balance  
604,885.46

Dr Count  
15

Cr Count  
4

Debits  
816,356.00

Credits  
725,875.00

Closing Bal  
514,404.46

Generated On: 14-Oct-2021 16:43

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



**FIRM XVI**

**MUSTER**  
Kontrollzettel

**ROLL**  
Kontrollzettel

1900

Name: Paula Elisabeth Lorenz  
Geburtsdatum: 12.11.1892  
Geburtsort: Mühlhausen

Rollnummer: 7208  
Matrikelnummer: 7208

| No. | Name            | Geburtsdatum | Kontrollzettel |   |   |   |   |   |   |   |   |    |
|-----|-----------------|--------------|----------------|---|---|---|---|---|---|---|---|----|
|     |                 |              | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1   | Paula Lorenz    | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 2   | Anna Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 3   | Karl Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 4   | Marie Lorenz    | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 5   | Heinrich Lorenz | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 6   | August Lorenz   | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 7   | Wilhelm Lorenz  | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 8   | Theresa Lorenz  | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 9   | Alfred Lorenz   | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 10  | Paul Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11  | Marie Lorenz    | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 12  | Carl Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 13  | Anna Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 14  | Paul Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 15  | Marie Lorenz    | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 16  | Carl Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 17  | Anna Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 18  | Paul Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 19  | Marie Lorenz    | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 20  | Carl Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 21  | Anna Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 22  | Paul Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 23  | Marie Lorenz    | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 24  | Carl Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 25  | Anna Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 26  | Paul Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 27  | Marie Lorenz    | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 28  | Carl Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 29  | Anna Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 30  | Paul Lorenz     | 12.11.92     | 1              | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |

**FORM-XXII**

[See RULE 7B(1)(a)(ii)]

**REGISTER OF**

**ADVANCE**

September-2021

Vasutek

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

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

Name and Location of Work: **Electrical**  
**Delhi**

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

| Serial No. | NAME             | Father's/Husband's Name | Name of Employment/ Designation | Wage Period and Wage Payable | Date and Amount of Advance Made    | Purpose(s) for which Advance Made | No. of Instalments by which Advance to be Repaid | Date and Amount of Each Instalment Repaid | Date on which Last Instalment was Repaid | Remarks        |
|------------|------------------|-------------------------|---------------------------------|------------------------------|------------------------------------|-----------------------------------|--|---|--|----------------|
| 1          | 2                | 3                       | 4                               | 5                            | 6                                  | 7                                 | 8  | 9   | 10                                       | 11             |
| 1          | Adhik Lal Paswan | Bhagwan Paswan          |                                 |                              |                                    |                                   |  |   |  |                |
| 2          | Alam Shah        | Lal Mahmood             |                                 |                              |                                    |                                   |  |   |  |                |
| 3          | Amit Kumar       | Rajkumar Singh          |                                 |                              |                                    |                                   |  |   |  |                |
| 4          | Baboo, K. Tha    | Manikant Tha            |                                 |                              |                                    |                                   |  |   |  |                |
| 5          | Rajkumar Singh   | Raja Ram Singh          |                                 | Sept-2021                    | 23/9/21                            | Self Reg.                         | 1st  | same month                                |  | Not applicable |
| 6          | Bhaiya Lal       | Hari Lal                |                                 | Sept-2021                    | 16/4/21 - 30,000<br>25/9/21 - 5000 | Loan TPDRC                        | 6/1st  | month of Oct<br>amt - 5000                |  | Not applicable |
| 7          | Bhupendra Shah   | Narayan Shah            |                                 |                              |                                    |                                   |  |   |  |                |
| 8          | Chandra Shekhar  | Bharat Singh            |                                 |                              |                                    |                                   |  |   |  |                |
| 9          | Gautam           | Prem Singh              |                                 |                              |                                    |                                   |  |   |  |                |
| 10         | Indrajit         | Karan Singh             |                                 |                              |                                    |                                   |  |   |  |                |
| 11         | Gulab            | Satai                   |                                 |                              |                                    |                                   |  |   |  |                |
| 12         | Jitendra Kumar   | Chhangu                 |                                 |                              |                                    |                                   |  |   |  |                |
| 13         | Jitendra Kumar   | Ram Lakhan              |                                 |                              |                                    |                                   |  |   |  |                |
| 14         | Jitendra         | Hari Lal                |                                 |                              |                                    |                                   |  |   |  |                |
| 15         | Jaginder Singh   | Ram Phool               |                                 |                              |                                    |                                   |  |   |  |                |
| 16         | Kamlesh          | Changu Lal              |                                 |                              |                                    |                                   |  |   |  |                |
| 17         | Lalman           | Dhoni Lal               |                                 | Sept-21                      | 14/9/21 - 20000                    | Loan                              | 7th  | month of Oct<br>- 3600                    |  | Not applicable |
| 18         | Mahiyar          | Ganesh Brahma           |                                 |                              |                                    |                                   |  |   |  |                |
| 19         | Manu             | Nand Kishor Mishra      |                                 |                              |                                    |                                   |  |   |  |                |
| 20         | Mithlesh, K. Lal | Ram Nath Lal            |                                 |                              |                                    |                                   |  |   |  |                |
| 21         | Mohit            | Bhup Singh              |                                 |                              |                                    |                                   |  |   |  |                |
| 22         | Monu             | Shiv Nakesh             |                                 |                              |                                    |                                   |  |   |  |                |
| 23         | Mukesh           | Mahesh                  |                                 |                              |                                    |                                   |  |   |  |                |
| 24         | Mukesh Gupta     | Vish Gupta              |                                 |                              |                                    |                                   |  |   |  |                |
| 25         | Niranjana Lal    | Lakhan Lal              |                                 |                              |                                    |                                   |  |   |  |                |
| 26         | Phool Chandna    | Ram Rajivan             |                                 |                              |                                    |                                   |  |   |  |                |
| 27         | Rajkumar Singh   | Dale Ram                |                                 |                              |                                    |                                   |  |   |  |                |
| 28         | Raj Kumar        | Dilip Mishra            |                                 |                              |                                    |                                   |  |   |  |                |
| 29         | Rakesh Kumar     | Rajbadan                |                                 |                              |                                    |                                   |  |   |  |                |
| 30         | Ram Kumar        | Ram Sumar               |                                 |                              |                                    |                                   |  |   |  |                |
| 31         | Ranjit           | Munesh Kumar            |                                 |                              |                                    |                                   |  |   |  |                |

No amount of advance paid on account

Name and Address of Contractor

KUMAR ENGINEERING ENTERPRISES

A-7/54, Sector-15, Ronini,

Delhi-110085

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

TPDDL

Name and Location of Work

Electricity  
Delhi

Name and Address of Principal Employer

TPDDL, Delhi

| Serial No. | NAME                | Father's/Husband's Name | Name of Employment/ Designation | Wage Period and Wage Payable | Date and Amount of Advance Made | Purpose(s) for which Advance Made | No. of Instalments by which Advance to be Repaid | Date and Amount of Each Instalment Repaid | Date on which Last Instalment was Repaid | Remarks        |
|------------|---------------------|-------------------------|---------------------------------|------------------------------|---------------------------------|-----------------------------------|--|---|--|----------------|
| 1          | 2                   | 3                       | 4                               | 5                            | 6                               | 7                                 | 8  | 9   | 10                                       | 11             |
| 32         | Ranveer Singh       | Raja Ram                |                                 | Sept-2021                    | 18/9/21 - 2000                  | Self Reg                          | 1 NOS  | Same month                                |  | Not Applicable |
| 33         | Ravi                | Raghuvir                |                                 | Sept-2021                    | 16/9/21 - 5000                  | Self Reg.                         | 1 NOS  | Same month                                |  | Not Applicable |
| 34         | Ritesh Kumar        | Rimleshwari Chaudhary   |                                 | Sept-2021                    | 21/9/21 - 10,000                | Loan                              | 11 NOS   | 15,000                                    |  | Not Applicable |
| 35         | Sharvan Kumar       | Khem Chand              |                                 |                              | 8/12/21 - 1,00,000              |                                   |  | Month of Sep                              |  | Not Applicable |
| 36         | Sitaram Das         | Thaxi Das               |                                 |                              | 8/12/21 - 50,000                |                                   |  | -10,000                                   |  |                |
| 37         | Siyaram Lal         | Kapaleshwar Lal         |                                 |                              |                                 |                                   |  |   |  |                |
| 38         | Sonu                | Keshun Lal              |                                 |                              |                                 |                                   |  |   |  |                |
| 39         | Sonu                | Ramesh                  |                                 |                              |                                 |                                   |  |   |  |                |
| 40         | Suman, Sr, Mandal   | Chmaklal Mandal         |                                 |                              |                                 |                                   |  |   |  |                |
| 41         | Sumit Kumar         | Dharmvir Singh          |                                 |                              |                                 |                                   |  |   |  |                |
| 42         | Sureman             | Chhedde Lal             |                                 |                              |                                 |                                   |  |   |  |                |
| 43         | Surendra, Sr, Gupta | Dharmesh Lal            |                                 |                              |                                 |                                   |  |   |  |                |
| 44         | Vijpal Saini        | Chakhe Lal              |                                 |                              |                                 |                                   |  |   |  |                |
| 45         | Sonu                | Gurupal                 |                                 |                              |                                 |                                   |  |   |  |                |
| 46         | Haxi Lal            | Ram Rajeevar            |                                 |                              |                                 |                                   |  |   |  |                |
| 47         | Lav Kush            | Om Prakash              |                                 |                              |                                 |                                   |  |   |  |                |
| 48         | Manoj Kumar         | Ganeshi Lal             |                                 |                              |                                 |                                   |  |   |  |                |
| 49         | Ramji               | Shitla Prasad           |                                 |                              |                                 |                                   |  |   |  |                |
| 50         | Yogendra Kumar      | Shree Ram               |                                 |                              |                                 |                                   |  |   |  |                |
| 51         | Shoop Lal           | Khushnam                |                                 |                              |                                 |                                   |  |   |  |                |
| 52         | Masik Ram           | Vajuddin                |                                 |                              |                                 |                                   |  |   |  |                |
| 53         | Paras Lal           |                         |                                 |                              |                                 |                                   |  |   |  |                |

No amount paid on Account of Balance.

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.....  
**Glycerol, Delhi**

Name and Address of Principal Employer.....  
**TPDPC, Delhi**

| S. No. | NAME OF WORKMAN  | Father's/Husband's Name | Sex | Designation/<br>Nature of<br>Employment | DAMAGE OR LOSS |      | Whether<br>Workman showed<br>cause against<br>Deduction, if so,<br>Enter Date | Name of Person in whose<br>Presence Employee's<br>Explanation was Heard | DEDUCTION IMPOSED |                       | DATE OF RECOVERY |                 | Remarks |
|--------|------------------|-------------------------|-----|---|----------------|------|---|---|-------------------|-----------------------|------------------|-----------------|---------|
|        |                  |                         |     |   | Particulars    | Date |   |   | Amount            | No. of<br>Instalments | First Instalment | Last Instalment |         |
| 1      | 2                | 3                       | 4   | 5                                       | 6              | 7    | 8   | 9   | 10                | 11                    | 12               | 13              | 14      |
| 1      | Adhik Lal Babwan | Bhagwan Babwan          | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 2      | Alam Shah        | Lal Mohammad            | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 3      | Amit Kumar       | Rajvux Singh            | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 4      | Babloo Ku Tha    | Manikant Tha            | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 5      | Balvux Singh     | Raja Ram Singh          | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 6      | Bhaiya Lal       | Hori Lal                | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 7      | Bhupendra Shah   | Narayan Shah            | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 8      | Chandra Shekhar  | Bharat Singh            | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 9      | Gautam           | Prern Singh             | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 10     | Indrajit         | Karan Singh             | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 11     | Gulab            | Satai                   | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 12     | Jitendra Kumar   | Chhangu                 | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 13     | Jitendra Kumar   | Ram Lakhon              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 14     | Jitilesh         | Hori Lal                | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 15     | Joginder Singh   | Ram Phool               | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 16     | Kamlesh          | Changu Lal              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 17     | Lalman           | Dhooji Lal              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 18     | Mahiyax          | Gransh Prasad           | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 19     | Mani             | Nand Kishor Mishra      | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 20     | Mithlesh Kr Lal  | Ram Nath Lal            | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 21     | Mohit            | Bhup Singh              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 22     | Monu             | Shiv Nakesh             | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 23     | Mukesh           | Mahesh                  | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 24     | Mukesh Gupta     | Visa Gupta              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 25     | Niranjan Lal     | Lakhon Lal              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 26     | Phool Chandra    | Ram Sapian              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 27     | Rajvux Singh     | Dale Ram                | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 28     | Raju Kumar       | Dilep Mishra            | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 29     | Rakesh Kumar     | Rajpadan                | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 30     | Ram Kumar        | Ram Sumere              | M   |   |                |      |   |   |                   |                       |                  |                 |         |
| 31     | Ranjit           | Munish Kumar            | M   |   |                |      |   |   |                   |                       |                  |                 |         |

No amount deducted of  
 damage on  
 account  
 on  
 loss.



**FORM XX**

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

# Register of Deduction

# for Damage or Loss

VASUtek

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..... **TPDCL**

Name and Location of Work..... **Electric Dept**

Name and Address of Principal Employer..... **TPDCL IDUHQ**

| S. No. | NAME OF WORKMAN   | Father's/Husband's Name | Sex | Designation/<br>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      |
| 32     | Ranveer Singh     | Raja Ram                | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 33     | Ravi              | Raghuraj                | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 34     | Ritesh Kumar      | Bindeshwari chand       | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 35     | Ashwani Kumar     | Khem Chand              | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 36     | Hitaran Das       | Tharu Das               | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 37     | Hijaram Das       | Kapaleshwar Das         | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 38     | Sonu              | Kusum Lal               | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 39     | Sonu              | Ramesh                  | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 40     | Suman K. Mandal   | Chamakal Mandal         | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 41     | Sumit Kumar       | Dharmveer Singh         | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 42     | Shureman          | Chhedde Lal             | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 43     | Shwendra K. Gupta | Dharmnath Sah           | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 44     | Vijpal Shaini     | Chokhe Lal              | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 45     | Sonu              | Chhetpal                | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 46     | Hari Lal          | Ram Sajwan              | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 47     | Lav Kush          | Om Prakash              | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 48     | Manoj Kumar       | Ganeshi Lal             | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 49     | Ramji             | Shitla Prasad           | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 50     | Yogendra Kumar    | Shri Ram                | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 51     | Ashok Pal         | Khushoram               | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 52     | Masik Alam        | Vajuddin                | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |
| 53     | Paras Pal         |                         | M   |                                      |                |      |   |   |                   |                    |                  |                 |         |

No amount deducted or loss on account

# FORM XXI

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

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

Name and Address of Contractor.....

Name and Location of Work.....

Electrical, Delhi

# FINES

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/<br>Nature of<br>Employment | Nature & Date of the Offence<br>which Fine Imposed | Whether Worker<br>Showed Cause<br>against Fine or<br>not, if so, Enter<br>Date | Name of Person in<br>whose Presence<br>Employee's Explanation<br>was Heard | Rate of<br>Wages | FINE IMPOSED |             | Date on which<br>Fine Realised | Remarks |
|------------|------------------|-------------------------|-----|---|--|--|--|------------------|--------------|-------------|--------------------------------|---------|
|            |                  |                         |     |   |  |  |  |                  | Date         | Amount<br>₹ |                                |         |
| 1          | Acharya Purohit  | Bhagwan Purohit         | m   |   |  |  |  |                  |              |             |                                |         |
| 2          | Alam Shah        | Lal Mohammad            | m   |   |  |  |  |                  |              |             |                                |         |
| 3          | Amit Kumar       | Rajveer Singh           | m   |   |  |  |  |                  |              |             |                                |         |
| 4          | Babbar K. Jha    | Manikant Jha            | m   |   |  |  |  |                  |              |             |                                |         |
| 5          | Balveer Singh    | Raja Ram Singh          | m   |   |  |  |  |                  |              |             |                                |         |
| 6          | Bhaiya Lal       | Mori Lal                | m   |   |  |  |  |                  |              |             |                                |         |
| 7          | Bhupender Shah   | Narayan Shah            | m   |   |  |  |  |                  |              |             |                                |         |
| 8          | Chandra Shekhar  | Bharat Singh            | m   |   |  |  |  |                  |              |             |                                |         |
| 9          | Gauntan          | Brem Singh              | m   |   |  |  |  |                  |              |             |                                |         |
| 10         | Index Test       | Karan Singh             | m   |   |  |  |  |                  |              |             |                                |         |
| 11         | Gulab            | Satai                   | m   |   |  |  |  |                  |              |             |                                |         |
| 12         | Jitendra Kumar   | Chhangu                 | m   |   |  |  |  |                  |              |             |                                |         |
| 13         | Jitendra Kumar   | Ram Lakhan              | m   |   |  |  |  |                  |              |             |                                |         |
| 14         | Jitilish         | Mori Lal                | m   |   |  |  |  |                  |              |             |                                |         |
| 15         | Jeginder Singh   | Ram Phool               | m   |   |  |  |  |                  |              |             |                                |         |
| 16         | Kamlesh          | Changu Lal              | m   |   |  |  |  |                  |              |             |                                |         |
| 17         | Lalman           | Dhobri Lal              | m   |   |  |  |  |                  |              |             |                                |         |
| 18         | Mahiyar          | Ganesh Basad            | m   |   |  |  |  |                  |              |             |                                |         |
| 19         | Manu             | Nand Kishor Mishra      | m   |   |  |  |  |                  |              |             |                                |         |
| 20         | Mithlesh, K. Sab | Ram Nath Sab            | m   |   |  |  |  |                  |              |             |                                |         |
| 21         | Mohit            | Bhup Singh              | m   |   |  |  |  |                  |              |             |                                |         |
| 22         | Monu             | Shiv Narish             | m   |   |  |  |  |                  |              |             |                                |         |
| 23         | Mukesh           | Mahesh                  | m   |   |  |  |  |                  |              |             |                                |         |
| 24         | Mukesh Gupta     | Vish Gupta              | m   |   |  |  |  |                  |              |             |                                |         |
| 25         | Niranjan Lal     | Lakhan Lal              | m   |   |  |  |  |                  |              |             |                                |         |
| 26         | Phool Chandra    | Ram Rajivan             | m   |   |  |  |  |                  |              |             |                                |         |
| 27         | Rajbir Singh     | Dab Ram                 | m   |   |  |  |  |                  |              |             |                                |         |
| 28         | Raju Kumar       | Dilip Mishra            | m   |   |  |  |  |                  |              |             |                                |         |
| 29         | Rakesh Kumar     | Rajbadan                | m   |   |  |  |  |                  |              |             |                                |         |
| 30         | Ram Kumar        | Ram Sumar               | m   |   |  |  |  |                  |              |             |                                |         |
| 31         | Ranjeet          | Munesh Kumar            | m   |   |  |  |  |                  |              |             |                                |         |

No amount imposed on put

No amount imposed

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

Name and Location of Work..... **Heetsol**  
**Delhi**

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

Name and Address of Principal Employer..... **TPPDC, Delhi**

| Serial No. | NAME OF WORKMAN   | Father's/Husband's Name | Sex | Designation/<br>Nature of<br>Employment | Nature & Date of the Offence for<br>which Fine Imposed |
|------------|-------------------|-------------------------|-----|---|--|
| 32         | Ramesh Singh      | Raja Ram                | M   |   |  |
| 33         | Ravi              | Raghuraj                | M   |   |  |
| 34         | Ritesh Kumar      | Bibheshwar Chaudary     | M   |   |  |
| 35         | Shayam Kumar      | Khem Chandra            | M   |   |  |
| 36         | Hitaran Das       | Thori Das               | M   |   |  |
| 37         | Sonu Sujan        | Kapaleshwar Das         | M   |   |  |
| 38         | Sonu              | Kusum Lal               | M   |   |  |
| 39         | Sonu              | Ramesh                  | M   |   |  |
| 40         | Suman K. Mandal   | Chamkhal Mandal         | M   |   |  |
| 41         | Sunit Kumar       | Dharmveer Singh         | M   |   |  |
| 42         | Suresh            | Chandu Lal              | M   |   |  |
| 43         | Surendra K. Gupta | Dharmnath Singh         | M   |   |  |
| 44         | Vijpal Saini      | Shokhe Lal              | M   |   |  |
| 45         | Sonu              | Gurpreet Lal            | M   |   |  |
| 46         | Hari Lal          | Ram Rajeevan            | M   |   |  |
| 47         | Laksh             | Om Laksh                | M   |   |  |
| 48         | Manoj Kumar       | Ganesh Lal              | M   |   |  |
| 49         | Ram               | Shivla Prasad           | M   |   |  |
| 50         | Yogendra Kumar    | Shri Ram                | M   |   |  |
| 51         | Anoop Lal         | Khusham                 | M   |   |  |
| 52         | Mosik Alam        | Vajuddin                | M   |   |  |
| 53         | Paras Lal         |                         | M   |   |  |

| Whether Worker<br>Showed Cause<br>against Fine or<br>not, if so, Enter<br>Date | Name of Person in<br>whose Presence<br>Employee's Explanation<br>was Heard | Rate of<br>Wages | FINE IMPOSED |                | Date on which<br>Fine Realised | Remarks |
|--|--|------------------|--------------|----------------|--------------------------------|---------|
|  |  |                  | Date         | Amount<br>₹ P. |                                |         |
| <p><i>No amount of fines imposed on account</i></p>                            |  |                  |              |                |                                |         |

Sept-2017

Name and Address of Contractor \_\_\_\_\_  
 Nature and location of work Electricity Dept

Name and Address of Establishment in / under which contract is carried on \_\_\_\_\_  
 Name and Address of Principal Employer Prd, Electricity Dept

| 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 pieceterated | 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       | Adhik Lal Paswan | Bhagwan Paswan            | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 2       | Alam Shah        | Lal Mohammad              | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 3       | Amit Kumar       | Rajwari Singh             | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 4       | Babloo Kt Jha    | Manikant Jha              | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 5       | Balwari Singh    | Raja Ram Singh            | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 6       | Bhaiya Lal       | Hori Lal                  | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 7       | Bhupendra Shah   | Narayan Shah              | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 8       | Chandra Shekhar  | Bharat Singh              | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 9       | Gautam           | Ram Singh                 | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 10      | Indrajeet        | Karan Singh               | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 11      | Gulab            | Satai                     | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 12      | Titendra Kumar   | Shhangu                   | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 13      | Titendra Kumar   | Ram Lakhan                | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 14      | Titilish         | Hori Lal                  | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 15      | Joginder Singh   | Ram Phool                 | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 16      | Kamlesh          | Shhangu Lal               | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 17      | Jalman           | Dhoni Lal                 | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 18      | Mahyari          | Ganesh Prasad             | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 19      | Monu             | Nand Kishore Mishra       | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 20      | Mithlesh Kt Jha  | Ram Nath Jha              | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 21      | Mohit            | Bhup Singh                | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 22      | Monu             | Shiv Narish               | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 23      | Mukesh           | Mahesh                    | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 24      | Mukesh Gupta     | Vish Gupta                | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 25      | Niranjana Lal    | Lakhan Lal                | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 26      | Phool Chandera   | Ram Sanjivan              | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 27      | Rajwari Singh    | Dale Ram                  | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 28      | Raju Kumar       | Dilip Mishra              | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 29      | Shakesh Kumar    | Rajbadan                  | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 30      | Ram Kumar        | Ram Sumari                | M   |                                    |                               |   |                       |                        |                   |                                   |         |
| 31      | Ranjit           | Munesh Kumar              | M   |                                    |                               |   |                       |                        |                   |                                   |         |

No overtime wages paid during Sept-2017

Name and Address of Contractor \_\_\_\_\_

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

Nature and location of work Cleaner, Delhi

Name and Address of Principal Employer TPDRC, 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      |
| 32      | Ranveer Singh     | Raja Ram                  | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 33      | Ravi              | Raghubir                  | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 34      | Ritesh Kumar      | Bindeshwari Chaudary      | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 35      | Shantanu Kumar    | Khem Chandra              | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 36      | Sitaram Das       | Thari Das                 | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 37      | Shyamam Das       | Kapaleshwar Das           | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 38      | Sonu              | Kudum Lal                 | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 39      | Sonu              | Ramesh                    | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 40      | Suman. K. Mandal  | Chmaklal Mandal           | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 41      | Sumit. Kumar      | Dharmveer Singh           | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 42      | Surman            | Chheddu Lal               | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 43      | Surendra K. Gupta | Dharmnath Das             | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 44      | Vijpal Saini      | Chokhe Lal                | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 45      | Sonu              | Gherpal                   | M   |                                    | 21/09/21 to 4/10/21<br>26/09/21 to 11/10/21<br>31/09/21 |   | 21000/-               | 200/- Hour             | 3700              | 4/10/2021                         | Sony.   |
| 46      | Hari Lal          | Ramdasgwan                | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 47      | Lavkush           | Om Brakash                | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 48      | Manoj Kumar       | Ganeshi Lal               | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 49      | Ranji             | Shitla Prasad             | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 50      | Yogendra Kumar    | Shree Ram                 | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 51      | Anoop Pal         | Krushnam                  | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 52      | Nasik Alam        | Vajudden.                 | M   |                                    |   |   |                       |                        |                   |                                   |         |
| 53      | Paras Pal         |                           | M   |                                    |   |   |                       |                        |                   |                                   |         |

NO OVERTIME wages paid during sept-2021

NO OVERTIME wages paid during sept-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. 21/10/2021

## 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 organization/ 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 **SEPTEMBER, 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: 21/10/2021

Signature with Seal/ Stamp



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

|   |  |                      |
|---|--|----------------------|
| 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.<br>Cell: 9717892727 | फोन /Phone:<br>ई-मेल /E-Mail: kee2004v@gmail.com |                      |

|  |                    |   |                                   |
|--|--------------------|---|-----------------------------------|
| पॉलिसी: 12/10/2021 के 10:00 से 11/10/2022 की मध्य रात्रतिक प्रभावी / <b>Policy Effective from 10:00 hours, on 12/10/2021 to midnight of 11/10/2022</b> |                    |   |                                   |
| 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 |
| <b>कुल /Total Amount</b>   | <b>₹ 69,880.00</b> | 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<br>Sub Industry Type:electricity light powr supply | AS PER REMARKS                        | 70                  | Declared Wages: 17724000<br>Contract Value:0 | VARIOUS PLACES IN DELHI AS PER TATA POWER PROJECTS | Contractors Name:NA<br>Contractors Address:NA |

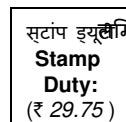
**Clauses, Endorsements and Warranties Applicable:**  
Average Clause

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

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

इंश्योरेन्सइंडयिालमिडिड



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/<br>SAC Code | सेवा का<br>विवरण/<br>Description of<br>Service   | कुल/Total(<br>₹) | छूट/<br>Discount | टैक्स योग्य/<br>मूल्य/Taxable<br>Value(₹) | सीजीएसटी की राशि/<br>CGST |                        | एसजीएसटी/यूटीजीएसटी/<br>SGST/UTGST |                        | आईजीएसटी/IGST |                        | केरला बाढ़<br>उपकर/Kerala<br>Flood Cess |
|----------------------|--|------------------|------------------|---|---------------------------|------------------------|------------------------------------|------------------------|---------------|------------------------|---|
|                      |  |                  |                  |   | दर/Rate                   | राशि/<br>Amount(<br>₹) | दर/Rate                            | राशि/<br>Amount(<br>₹) | दर/Rate       | राशि/<br>Amount(<br>₹) | राशि/Amount(<br>₹)                      |
| 997139               | Other non-<br>life<br>insurance<br>services<br>(excluding<br>reinsuranc<br>e services) | 59,220           | 0%               | 59,220                                    | 9%                        | 5,330                  | 9%                                 | 5,330                  | 0%            | 0                      | 0                                       |
| <b>TOTAL</b>         |  | 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 इन्श्योरेन्स कंपनी लिमिटेड/ For  
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory