

EXHIBIT K

CONTRACTOR NAME : GUR [REDACTED]

ADDRESS: [REDACTED]

BANK DETAILS: [REDACTED]

ACC NO: [REDACTED]

IFSC : [REDACTED]

PAN : [REDACTED]

BILL FROM : 01-01-2024 TO 09-01-2024

BILL NO : 45

MANPOWER SUPPLY OF BOYS

DATE	TOTAL NO.OF BOYS	COST PER DUTY	TOTAL
01-01-2024	4	450	1800
02-01-2024	5	450	2250
03-01-2024	7	450	3150
04-01-2024	7	450	3150
05-01-2024	7	450	3150
06-01-2024	9	450	4050
08-01-2024	8	450	3600
09-01-2024	9	450	4050
TOTAL	56		25200

MANPOWER SUPPLY IN HIGH-RISK AREA

DATE	NO.OF DUTIES	PER DUTY	TRANSP ORT	COMPANY PAYMENT	TOTAL
01-01-2024	21	350	100	145	12495
02-01-2024	63	350	100	145	37485
03-01-2024	28	350	100	145	16660
04-01-2024	57	350	100	145	33915
05-01-2024	56	350	100	145	33320
06-01-2024	59	350	100	145	35105
09-01-2024	64	350	100	145	38080
TOTAL	348				207060

GRAND TOTAL

1.TOTAL HIGH-RISK	207060
2.TOTAL OF BOYS	25200
TOTAL	232260

Verified by

[REDACTED]

CONTRACTOR NAME : GUR [REDACTED]
ADDRESS: [REDACTED]

BANK DETAILS: [REDACTED]
ACC NO: [REDACTED]
IFSC : [REDACTED]
PAN : [REDACTED]

BILL FROM : 10-01-2024 TO 20-01-2024
BILL NO : 46

MANPOWER SUPPLY OF BOYS

DATE	TOTAL NO.OF BOYS	COST PER DUTY	TOTAL
10-01-24	14	450	6300
11-01-24	9	450	4050
12-01-24	4	450	1800
18-01-24	2	450	900
19-01-24	7	450	3150
20-01-24	7	450	3150
TOTAL	43		19350

MANPOWER SUPPLY IN HIGH-RISK AREA

DATE	NO.OF DUTIES	PER DUTY	TRANSPOR RT	COMPANY PAYMENT	TOTAL
10-01-24	68	350	100	145	40460
11-01-24	69	350	100	145	41055
12-01-24	65	350	100	145	38675
TOTAL	202				120190

GRAND TOTAL

1.PF &ESI TOTAL DECEMBER	153479
3.TOTAL OF BOYS	19350
4.TOTAL OF HIGH-RISK	120190
TOTAL	293019

1. Issued by
[REDACTED]



**COMBINED CHALLAN OF A/C NO. [REDACTED] (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

Establishment Code & Name
Address : [REDACTED]

SACHIN ENGINEERING WORKS

Dues for the wage month of [REDACTED] December 2023

TRRN [REDACTED]
ECR Id [REDACTED]
LIN : [REDACTED]

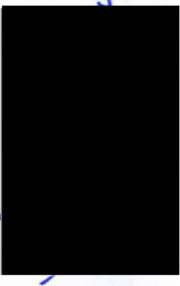
EPF	EDLI
46	46
5,29,000	5,29,000

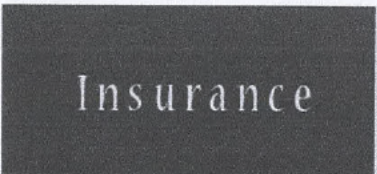
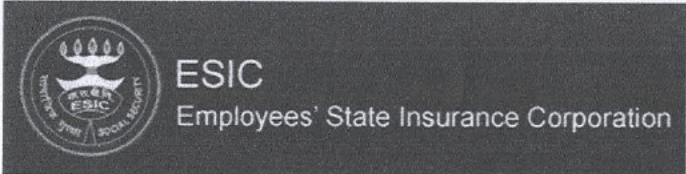
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,645	0	0	0	2,645
2	Employer's Share Of	19,412	0	44,068	2,668	0	66,148
3	Employee's Share Of	63,480	0	0	0	0	63,480
Grand Total : One Lakh Thirty-Two Thousand Two Hundred Seventy-Three Rupees Only							1,32,273

(This is a system generated challan on 22-JAN-2024 10:07, 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.

A) A/C no 1 (Employer share) (Rs.) -	0	PMRPY	ABRY
B) A/C no 10 (Pension fund) (Rs.) -	0		
C) A/C no 1 (Employee share) (Rs.) -	0		
D) Total (A + B + C) (Rs.) -	0		
E) Total remittance by Employer (Rs.) -	1,32,273		
F) Total amount of uploaded ECR (D + E) (1,32,273		



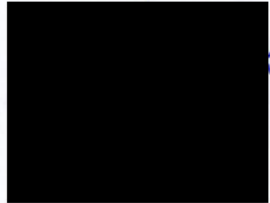


User
Login: [Redacted]

Monday, January 22, 2024
10:39:00 AM

Monthly Contribution > Online Monthly Contribution > Payment

Payment Details						* Required Fields
Employer's Code No.:		[Redacted]		View		
Employer's Name:			Region Code:		RO - Andhra Pradesh	
Select	MC Period	Payment Due	Payment Due Date	AdjustedAmount	Amount Paid	
<input checked="" type="checkbox"/>	Dec2023	21195.00	15/1/2024	0	0	
<input type="checkbox"/>	Nov2023	18891.00	15/12/2023	0	0	
<input type="checkbox"/>	Oct2023	12441.00	15/11/2023	0	0	
Total Contribution Due:		21195	Amount to be Paid Against Contribution:		0	
Total Amount Due:			21195			
Total Amount to be Paid:*			[Input: 0]			
Payment Mode:*			<input type="radio"/> Offline <input checked="" type="radio"/> Online Payment			
Submit			Cancel			



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CONTRACTOR NAME : GUR [REDACTED]
ADDRESS: [REDACTED]

BANK DETAILS: [REDACTED]
ACC NO: [REDACTED]
IFSC : [REDACTED]
PAN : [REDACTED]

BILL FROM : 21-01-2024 TO 31-01-2024
BILL NO : 47

MANPOWER SUPPLY OF BOYS

DATE	TOTAL NO.OF BOYS	COST PER DUTY	TOTAL
22-01-2024	7	450	3150
23-01-2024	7	450	3150
24-01-2024	7	450	3150
25-01-2024	7	450	3150
26-01-2024	6	450	2700
27-01-2024	6	450	2700
28-01-2024	5	450	2250
29-01-2024	5	450	2250
30-01-2024	6	450	2700
31-01-2024	6	450	2700
TOTAL			27900

MANPOWER SUPPLY IN HIGH-RISK AREA

DATE	NO.OF DUTIES	PER DUTY	TRANSPOR T	COMPANY PAYMENT	TOTAL
22-01-2024	42	350	100	145	24990
23-01-2024	59	350	100	145	35105
24-01-2024	67	350	100	145	39865
25-01-2024	67	350	100	145	39865
26-01-2024	46	350	100	145	27370
30-01-2024	68	350	100	145	40460
31-01-2024	66	350	100	145	39270
TOTAL	415				246925

GRAND TOTAL

1.TOTAL OF BOYS	27900
2.TOTAL OF HIGH-RISK	246925
TOTAL	274825

Hand boy
[REDACTED]