



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 04/05/2021 14:37:

Payment Confirmation Receipt

TRRN No :	1012105001163
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAY-2021 10:06:49
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	APR-2021
Total Amount (Rs) :	42,878
Account-1 Amount (Rs) :	26,873
Account-2 Amount (Rs) :	858
Account-10 Amount (Rs) :	14,287
Account-21 Amount (Rs) :	860
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240040521001325
Payment Date :	04-MAY-2021
Payment Confirmation Date :	04-MAY-2021
Total PMRPY Benefit :	0





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

TRRN 1012105001163

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of April 2021

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

Total Subscribers :	EPF 20	EPS 20	EDLI 20
Total Wages :	1,71,500	1,71,500	1,71,500

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	858	0	0	0	858
2	Employer's Share Of	6,293	0	14,287	860	0	21,440
3	Employee's Share Of	20,580	0	0	0	0	20,580
Grand Total : Forty-Two Thousand Eight Hundred Seventy-Eight Rupees Only							42,878

(This is a system generated challan on 04-MAY-2021 10:06, 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.) -	42,878	
F) Total amount of uploaded ECR (D + E) (42,878	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2021	Uploaded Date Time	04-MAY-2021 10:05
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	57366869
Total Members	26	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,580	Total EPS Contribution Remitted	14,287
Total EPF-EPS Contribution Remitted	6,293	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101002941424	ALAM SHAH	ALAM SHAH	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,667	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	10,653	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	11,280	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	15,033	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	6,200	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
8	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	9,300	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	100177379899	JITILESH	JITILESH	11,280	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
11	100187879931	KAMLESH	KAMLESH KUMAR	13,787	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
12	101158479826	LALMAN	LALMAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101002573704	MAHIYAR	MAIHAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	6,200	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
15	101548702140	MOHIT	MOHIT	14,413	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
16	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	3,133	2,500	2,500	2,500	300	208	92	25	0	-	-	-	N.A.
19	101411922230	RAKESH KUMAR	RAKESH KUMAR	13,160	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
20	101255529032	RAM KUMAR	RAM KUMAR	8,267	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
21	101411922248	RANJEET	RANJEET	10,933	8,000	8,000	8,000	960	666	294	14	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	101002573677	RANVEER SINGH	RANVEER SINGH	8,267	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
23	101517704607	SANTOSH RAI	SANTOSH RAI	10,850	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
24	101298389503	SONU	SONU	4,133	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.
25	101197240371	SUREMAN	SUREMAN	6,267	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
26	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	9,300	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 Apr-2021

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1013528786	SANTOSH RAI	21	10850.00	-	-	82.00
2	1114854428	INDERJEET	25	15667.00	-	-	118.00
3	1115044662	MANU	25	15667.00	-	-	118.00
4	1115742304	POLENDRA SINGH	0	0.00	-	Left Service	0.00
5	2206507385	KAMLESH KUMAR	22	13787.00	-	-	104.00
6	2212927345	JITLESH	18	11280.00	-	-	85.00
7	2214249746	RANVEER SINGH	16	8267.00	-	-	62.00
8	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
9	2214249796	ALAM SHAH	0	0.00	-	Out of Coverage	0.00
10	2214292168	LALMAN	0	0.00	-	On Leave	0.00
11	2214300620	VEERPAL SAINI	17	10653.00	-	-	80.00
12	2214313848	ADHIK LAL PASWAN	30	20000.00	-	-	150.00
13	2214337294	BHAIYA LAL	18	11280.00	-	-	85.00
14	2214337295	PHOOLCHANDRA	5	3133.00	-	-	24.00
15	2214337297	SUREMAN	10	6267.00	-	-	47.00
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	8267.00	-	-	62.00
20	2214403908	JITENDRA KUMAR	18	9300.00	-	-	70.00
21	2214410234	SONU	8	4133.00	-	-	31.00
22	2214446266	GAUTAM	22	15033.00	-	-	113.00
23	2214448742	NIRANJAN LAL	0	0.00	-	On Leave	0.00
24	2214455949	SITA RAM DAS	30	21000.00	-	-	158.00
25	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
26	2214493904	RAJBEER	17	10653.00	-	-	80.00
27	2214495101	RANJEET	16	10933.00	-	-	82.00
28	2214496856	RAKESH KUMAR	21	13160.00	-	-	99.00
29	2214519050	CHANDRA SHEKHAR	0	0.00	-	On Leave	0.00
30	2214545195	RAJU KUMAR	30	21000.00	-	-	158.00
31	2214595546	GULAB	12	6200.00	-	-	47.00
32	2214607869	MOHIT	23	14413.00	-	-	109.00
33	2214612233	MITHLESH KUMAR SAH	12	6200.00	-	-	47.00
34	2214622398	HRIDAY DAS	0	0.00	-	On Leave	0.00
35	2214626914	MONU	29	19817.00	-	-	149.00

Monthly Contribution Details (Contractor-wise) for the month of Apr-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	2214626925	MUKESH GUPTA	0	0.00	-	On Leave	0.00
37	2214626968	SIYARAM SAH	0	0.00	-	On Leave	0.00
38	2214634367	SURENDRA KUMAR GUP	18	9300.00	-	-	70.00
39	2214666930	YOGENDRA KUMAR	0	0.00	-	On Leave	0.00
40	2214690590	RAVI	0	0.00	-	On Leave	0.00
41	2214691092	SHARVAN KUMAR	19	11907.00	-	-	90.00
42	2214703270	BALVEER SINGH	17	10653.00	-	-	80.00
43	2214713348	ABHINANDAN PATEL	19	11907.00	-	-	90.00
44	2214713355	SHAYMU PAL	11	6893.00	-	-	52.00
45	2214718702	SONU	10	6267.00	-	-	47.00
46	2214727592	SUMAN KUMAR MANDAL	24	15040.00	-	-	113.00
47	6716254206	AMIT KUMAR	20	13667.00	-	-	103.00
Total Monthly Wages :				422,594.00		Total IP Contribution :	3,181.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,181.00	13,735.00	16,916.00	0.00	422,594.00

-- 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:	Apr-2021	
Challan Number :	02221113776387	
Challan Created Date	04-05-2021 10:23:29	
Challan Submitted Date	04-05-2021 14:40:10	
Amount Paid:	16916.00	
Transaction Number:	211248957865	
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 April, 2021

Total Earning

BASIC	517594
H.R.A.	10000
CONVEY.	3000
SPLALL	7000
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 537594**Total Deduction**

E.P.F.	20580
V.P.F.	0
E.S.I.C.	3181.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	23761.00

Employer Contributions

Pension	14287
Difference	6293
E.S.I.C.	13735.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	513833.00
Total Employee	49

P.F. Details

Total Employee A/c - 01	26
Total Employee A/c - 10	26
Total Employee A/c - 21	26
Salary / Wages A/c - 01	171500
Salary / Wages A/c - 10	171500
Salary / Wages A/c - 21	171500
E.P.F. A/c - 01	20580
Pension A/c - 10	14287
Difference A/c - 01	6293
Administration A/c - 02	858
E.D.L.I. A/c - 21	860
Admn. EDLI A/c - 22	0
Total Amount	42878

ESIC Details

Total Employee	34.0
ESIC Wages	422594
ESIC Employee Share	3181.00
ESIC Employer Share	13735.00
Total Amount	16916.00

Exempted Employee	23
Exempted Wages	326471
Total Exempted Wages	366094

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

Firm PF Number DUGPM/28420
 Firm ESIC Number 22000701290001001
 Page No.: 2

S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	Total	H.D.	C.H.	P.D.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total					
8	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000	0	25000	24.00	0.00	0.00	25000	0	0	0	0	188.00	0	0	0	24812.00	<i>Rohini 21/4</i>
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	15500	0	15500	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	24812.00	<i>Rohini 21/4</i>
10	GAUTAM PREM SINGH SUPERVISOR	20500	0	20500	17.00	0.00	0.00	15033	0	0	0	0	1320	0	0	0	0.00	<i>On leave</i>
11	GULAB SATAI HELPER	15500	0	15500	10.00	0.00	0.00	6200	0	0	0	0	720	0	0	0	13600.00	<i>Ganesh</i>
12	HRIDAY DAS MOCHAN DAS WELDER	20500	0	20500	0.00	0.00	0.00	6200	0	0	0	0	0.00	0	0	0	5433.00	<i>etc</i>
13	INDERJEET KARAN SINGH LINEMAN	18800	0	18800	19.00	0.00	0.00	15667	0	0	0	0	0.00	0	0	0	0.00	<i>On leave</i>
14	JITENDRA KUMAR CHHANGGU HELPER	15500	0	15500	14.00	0.00	0.00	9300	0	0	0	0	1080	0	0	0	15549.00	<i>Independent</i>
																		<i>Ditendrakumar</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

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Salary / Wages Register for the month of April, 2021

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWF/ER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total					
29	RAJBIR SINGH DALE RAM LINEMAN	18800	0	0	13.00	0.00	10653	0	0	0	80.00	0	0	0	346.22	10573.00	<i>Rohini</i>
30	RAJU KUMAR DILIP MISHRA SUPERVISOR	21000	0	0	24.00	0.00	21000	0	0	0	158.00	0	0	0	682.50	20842.00	<i>Rohini</i>
31	RAKESH KUMAR RAJBADAN LINEMAN	18800	0	0	16.00	0.00	13160	0	0	0	1260	0	0	875	385	11801.00	<i>Rohini</i>
32	RAM KUMAR RAM SUMER HELPER	15500	0	0	12.00	0.00	8267	0	0	0	62.00	0	0	666	294	7245.00	<i>Rohini</i>
33	RANJEET MUNESH KUMAR SUPERVISOR	20500	0	0	13.00	0.00	10933	0	0	0	960	0	0	666	294	9891.00	<i>Rohini</i>
34	RANVEER SINGH RAJA RAM HELPER	15500	0	0	13.00	0.00	8267	0	0	0	62.00	0	0	666	294	7245.00	<i>Rohini</i>
35	RAVI RAGHUBIR DRIVER	18800	0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	<i>On Leave</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number: DV/CPM/28420
Firm ESIC Number: 22000701290001001

Salary / Wages Register for the month of April, 2021

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S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	H.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension	Difference				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. LUNCH CONVEY.	CCA MEDICAL	G.L.	C.H.	W.P.	H.R.A. CONVEY.	CCA MEDICAL	ARREAR	ES.I.C.	I.TAX	E.S.I.C.	LWFER				
36	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	20000 10000 3000	7000	24.00 4.00 1.00	0.00 0.00 0.00	30.00	20000 10000 3000	7000	0 0 0	0 0 0	0.00 0 0	0.00 0 0	0.00 0 0	0 0 0	40000.00	<i>[Signature]</i>	
37	SANTOSH RAI KALASH RAI HELPER	15500 0 0	0	16.00 3.00 1.00	0.00 0.00 0.00	21.00	10850 0 0	0	0 0 0	1260 82.00 0	0 0 0	0 0 0	875 385 352.63	0 0 0.00	9508.00	<i>[Signature]</i>	
38	SHARVAN KUMAR KHEM CHAND DRIVER	18800 0 0	0	15.00 3.00 0.00	0.00 0.00 11.00	19.00	11907 0 0	0	0 0 0	90.00 0 0	0 0 0	0 0 0	386.98 0.00	0 0	11817.00	<i>[Signature]</i>	
39	SHAYMU PAL RAM NARESH HELPER	18800 0 0	0	10.00 1.00 0.00	0.00 0.00 19.00	11.00	6893 0 0	0	0 0 0	52.00 0 0	0 0 0	0 0 0	224.02 0.00	0 0	6841.00	<i>[Signature]</i>	
40	SITARAM DAS JHARI DAS WELDING MAN	21000 0 0	0	24.00 4.00 1.00	0.00 0.00 0.00	30.00	21000 0 0	0	0 0 0	158.00 0 0	0 0 0	0 0 0	682.50 0.00	0 0	20842.00	<i>[Signature]</i>	
41	SIYARAM SAH KAPALESHWAR SAH LINEMAN	18800 0 0	0	0.00 0.00 0.00	0.00 0.00 30.00	0.00	0 0 0	0	0 0 0	0.00 0 0	0 0 0	0 0 0	0.00 0.00	0 0	0.00	<i>[Signature]</i>	
42	SONU KUSUM LAL HELPER	15500 0 0	0	7.00 1.00 0.00	0.00 0.00 22.00	8.00	4133 0 0	0	0 0 0	480 31.00 0	0 0 0	0 0 0	333 147 134.32	0 0 0.00	3622.00	<i>[Signature]</i>	

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701299001001

Salary / Wages Register for the month of April, 2021

Page No. : 7

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	W.D.	H.D.	C.H.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	ES.I.C.									
43	SONU RAMESH HELPER	18800	0	9.00	0.00	0.00	6267	0	0	0	47.00	0	0	203.68	0	203.68	0.00	203.68	0.00	6220.00	21/04
44	SUMAN KUMAR MANDAL CHMAKLAL MANDAL HELPER	18800	0	18.00	0.00	0.00	15040	0	0	0	113.00	0	0	488.80	0	488.80	0.00	488.80	0.00	14927.00	21/04
45	SUMIT KUMAR DHARMVEER SINGH SKILLED	25000	0	24.00	0.00	0.00	25000	0	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	25000.00	21/04
46	SUREMAN CHHEDDU LAL LINEMAN	18800	0	9.00	0.00	0.00	6267	0	0	0	600	0	0	417	183	417	0.00	417	0.00	5620.00	21/04
47	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER	15500	0	14.00	0.00	0.00	9300	0	0	0	1080	0	0	750	330	750	0.00	750	0.00	5620.00	21/04
48	VEERPAL SAINI CHOKHE LAL LINEMAN	18800	0	13.00	0.00	0.00	10653	0	0	0	80.00	0	0	346.22	0	346.22	0.00	346.22	0.00	8150.00	21/04
49	YOGENDRA KUMAR SHRI RAM LINEMAN	18800	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	10573.00	On Leave
		18800	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	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 DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of April, 2021

Page No. : 8

S. No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. LUNCH CONVEY.	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	AREAR1 ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total	Total				
		U.A.N. D.O.J.															
	Total		517594	7000			0	0	20580	0	14287	0	34314.31	513833.00			
			10000	0			0	0	3181.00	0	6293	0					
			3000	0			0	0	0	0	13734.31	0					
				0			0	0	0	0	0.00	0.00					
							537594	0	0.00	23761.00	34314.31	513833.00					

HDFC BANK

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

04052021

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

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Two Lakh Eighty Six Thousand Four Hundred
and Eleven Only.

अदा करें

₹ 2,86,411/-

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

[Signature]
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000296⑈ 1102402411 009552⑈ 29

HDFC BANK

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

04052021

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

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Two Lakh Twenty Seven Thousand Four
Hundred and Twenty Two Only.

अदा करें

₹ 2,27,422/-

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

[Signature]
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000297⑈ 1102402411 009552⑈ 29

HDFC BANK LTD.
F-26/7, Sector 7, Rohini, New Delhi-85
04 MAY 2021
RECEIVED
Time in Time out



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. 04/05/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec.- 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Apr, 2021. Request to you please deduct Rs. 2, 27,422/- from my current account no: - 50200031175791 through cheque no: -000297 dated 04, May 2021 for Salary of KEE Employee's.

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



Vikram Singh

Kumar Engineering Enterprises.





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. 04/05/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec.- 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Apr, 2021. Request to you please deduct Rs. 2, 86,411/- from my current account no: - 50200031175791 through cheque no: -000296 dated 04, May 2021 for Salary of KEE Employee's.

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



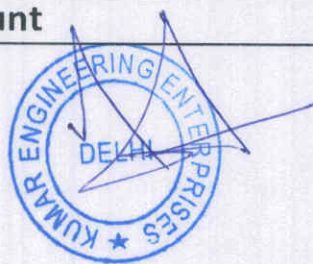
Vikram Singh

Kumar Engineering Enterprises.

KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (APR-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	11,817
2	Adhiklal Paswan	50100316077877	19,850
3	Amit Kumar	50100316078587	12,364
4	Babloo Kumar Jha	50100316078485	24,812
5	Balveer Singh	50100318088620	9,553
6	Bhaiya Lal	50100325505426	10,115
7	Bhupendra Sha	50100318088695	24,812
8	Gulab	50100329122393	5,433
9	Jitendra Kumar	50100325503407	8,150
10	Jitlesh	50100325502825	10,115
11	Kamlesh Kumar	50100325508030	12,363
12	Mithlesh Kumar Sah	50100330092235	5,433
13	Mohit	50100325503305	12,924
15	Rakesh Kumar	50100325502660	11,801
16	Ram Kumar	50100330092324	7,245
17	Ranjeet	50100325503943	9,891
19	Ritesh Kumar	50100326652092	40,000
20	Shaymu Pal	50100392821481	6,841
21	Sonu	50100330118227	3,622
22	Suman Kumar Mandal	50100379344231	14,927
23	Sureman	50100325505923	5,620
24	Surendra Kumar Gupta	50100399150375	8,150
25	Veerpal Saini	50100369365060	10,573
Total Amount			286,411



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

Transacti on_Ref_N o	Amount	Value_Date	Branch_Co de	Sender_ Account _Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary _Account_ _type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Ac count_S ystem	Originator_Of_Remittance	EMAIL/NO BILE/NO
	23,200	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010033944	Alam Shah	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,600	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	15,549	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	15,549	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Manu	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	19,668	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009394	50200031175791	10	93942610000185	Monu	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	2,809	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0BLJPGBX	50200031175791	10	53150100024206	Phool Chandra	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	10,573	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,245	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010034111	Ranveer Singh	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	9,508	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	11,817	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ALLA0212565	50200031175791	10	50402712975	Sharvan Kumar	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHX	50200031175791	10	583000100002027	Sitaram Das	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,220	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460500	50200031175791	10	4605001700032112	Sonu	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	04/05/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY APR 2021	1	KUMAR ENGINEERING ENTERPRISES	
Total	227,422														





M/S. KUMAR ENGINEERING ENTERPRISES
1ST FLOOR PLOT NO-10 POCKET-2
SECTOR-25 ROHINI

DELHI 110085
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/05/2021

To : 15/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/21	NEFT DR-CNRB0019131-KUMAR ENGINEERING EN TERPRISES SEC 16-NETBANK, MUM-N121211490 981693-TRANSFER	N121211490981693	01/05/21	600,000.00		3,673,682.41
01/05/21	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N ETBANK, MUM-N121211491353305-MOLING PAYM ENT	N121211491353305	01/05/21	16,000.00		3,657,682.41
02/05/21	50100325503305-TPT-LOAN-MOHIT	0000000280618049	02/05/21	10,000.00		3,647,682.41
03/05/21	TATA POWER DEL-211500004199	0000105038859843	03/05/21		4,609,248.00	8,256,930.41
03/05/21	50200046502333-TPT-JOB WORK PAYMENT-SKH ENTERPRISES	0000000428675240	03/05/21	1,000,000.00		7,256,930.41
03/05/21	IB FUNDS TRANSFER DR-50200034543481-KUMA R ENGINEERING ENTERPRISES	BM11230104290292	03/05/21	10,000.00		7,246,930.41
04/05/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	000000000000296	04/05/21	286,411.00		6,960,519.41
04/05/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	000000000000297	04/05/21	227,422.00		6,733,097.41
04/05/21	1434463869/EPFO	0000211248951756	04/05/21	42,878.00		6,690,219.41
04/05/21	02221113776387/ESIC	0000211248957865	04/05/21	16,916.00		6,673,303.41
05/05/21	NEFT DR-MAHB0000901-S S ENGINEERING SERV ICES JOGINDER-NETBANK, MUM-N125211494901 940-MATERIAL PAYMENT	N125211494901940	05/05/21	69,088.00		6,604,215.41
05/05/21	NEFT DR-MAHB0000901-S S ENGINEERING SERV ICES JOGINDER-NETBANK, MUM-N125211494889 686-MATERIAL PAYMENT	N125211494889686	05/05/21	52,923.00		6,551,292.41
05/05/21	HGA2P097910153933837-TATAPOWER-DELHI-BIL -50200026202917	0000000033842740	05/05/21	2,960.00		6,548,332.41
05/05/21	HGA2P0A6230153936258-TATAPOWER-DELHI-BIL -50200026202917	0000000033842762	05/05/21	2,460.00		6,545,872.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

FORM XVI

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

**MUSTER
(FOR CONTRACTOR)**

Name & Address KUMAR ENTERPRISES
of Contractor A-7/50, SECTOR-15 ROHINI
NEW DELHI-110085

Nature & Location ELECTRICAL
of work _____

**ROLL
EMPLOYEES)**

FOR THE MONTH OF APRIL 2021

Name & Address of Establishment in TATA POWER Name & Address of
under which Contract is carried on _____ Principal Employer _____

Sl No.	NAME OF WORKMAN	Father's/Husband's Name	Sex																						REMARKS													
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		22	23	24	25	26	27	28	29	30	31	No. of Days		
1	ABHINANDAN PATEL	KISHUNDEV PATEL		P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19		
2	ADHIK LAL PASWAN	BHAGWAN PASWAN		P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
3	ALAM SHAH	LAL MOHAMMAD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
4	AMIT KUMAR	RAJVEER SINGH		P	P	P	P	P	P	P	P	A	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20		
5	BABLU KR. ZHA	MANIKANT ZHA		P	P	P	P	P	L	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
6	BALVEER SINGH	RAJARAM SINGH		A	A	A	A	A	P	P	P	P	P	P	L	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17		
7	BHAIYA LAL	HORJ LAL		P	P	P	P	P	P	A	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18		
8	BHOJENDER SHAH	NARAYAN SAH		P	P	P	P	P	P	P	L	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
9	CHANDRA SHEKHAR	BHARAT SINGH		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL		
10	GAUTAM	PREM SINGH		A	A	A	A	P	P	L	P	P	P	P	P	L	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
11	GULAB	SATAI		P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
12	HRIDAY DAS	MOCHAN DAS		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL		
13	INDERJEET	KARAN SINGH		P	P	P	P	L	P	L	P	P	P	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
14	JITENDRA KUMAR	CHHANGU		P	P	P	P	P	P	A	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18		
15	JITENDRA KUMAR	RAM LAKHAN		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL		
16	JITILESH	HARILAL		A	A	A	A	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18		
17	JGINDER SINGH	RAMPHOOL		P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
18	KAMLESH	CHANGULAL		P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
19	LALMAN	DHOONI LAL		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL		
20	MAHVAR	GANESH PRASAD		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL		
21	MANU	NAND KISHOR MISHRA		P	P	P	P	P	A	P	L	P	P	P	P	A	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
22	MITHLESH KR. SAH	RAM NATH SAH		P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
23	MOHIT	BHOOP SINGH		A	A	A	A	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23		
24	MONU	SHIV NARESH		P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
25	MUKESH	MAHESH		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
26	MUKESH GUPTA	VISO GUPTA		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
27	NIRANJAN LAL	LAKHAN LAL		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
28	PHOOL CHANDRA	RAM SAJIVAN		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5		

FORM XVI

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

MUSTER (FOR CONTRACTOR

Name & Address KUMAR ENGINTEERPRISES

Nature & Location ELECTRICAL

of Contractor A-7/50, SECTOR-15, ROHINI

of work _____

NEW DELHI-110085

ROLL EMPLOYEES)

FOR THE MONTH OF APRIL 2021

VisuTex

Name & Address of Establishment in/ TATA POWER

Name & Address of _____

under which Contract is carried on _____

Principal Employer _____

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex																					No. of Days	REMARKS										
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			21	22	23	24	25	26	27	28	29	30
29	RAJBIR SINGH	DALE RAM		P	P	P	P	P	P	L	P	P	P																						
30	RAJU KUMAR	DILIP MISHRA		P	P	P		P	P	P	L	P	P	P	P	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	17			
31	RAKESH KUMAR	RAJBADAN		P	P	P		P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30			
32	RAM KUMAR	RAM SUMER		P	P	P		P	A	A	P	L	P	P	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	21			
33	RANDEET	MUKESH KUMAR		A	A	A		A	A	A	A	A	A	A	P	P	P	A	P	P	L	P	A	P	P	A	A	A	A	A	A	16			
34	RANVEER SINGH	RAJARAM		A	A	A		A	P	P	P	P	P	P	P	L	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	16			
35	RAVI	RAJHUBIR		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL			
36	BITESH KUMAR	BINDESHWARI CHAUDHARY		P	P	P		P	P	P	P	P	P	P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	30			
37	SANTOSH RAI	KAILASH RAI		P	P	P		P	P	L	P	L	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	21			
38	SHARVAN KUMAR	KHEM CHAND		A	A	A		A	A	P	P	P	P	P	L	P	P	A	P	P	A	A	P	P	P	P	P	P	A	A	A	19			
39	SHANKU PAL	RAM NARESH		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	11			
40	SITARAM DAS	DHARI DAS		P	P	P		P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	30			
41	SINARAM SAH	KABALESHWER SAH		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL			
42	SONU	KUSUM LAL		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	A	A	A	8			
43	SONU	RAMESH		P	P	P		P	P	A	P	P	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10			
44	SUMAN KUMAR MANDAL	CHMAKIAL MANDAL		P	P	P		P	A	P	P	A	P	P	L	L	P	P	P	P	P	A	P	P	P	P	A	A	P	P	P	24			
45	SUMIT KUMAR	DHARMVEER SINGH		P	P	P		P	P	P	P	P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	P	30				
46	SUREMAN	CHHEODU LAL		P	P	P		P	P	P	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10			
47	SURENDRAKR. GOPTA	DHARM NATH SAH		P	P	P		P	P	L	P	P	P	P	P	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	18			
48	VEERPAL SAINI	CHOKHE LAL		A	A	A		A	A	P	P	P	P	P	P	A	P	L	P	P	A	A	P	P	P	P	A	A	A	A	A	17			
49	YOGENDRA KUMAR	SHRI RAM		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL			

REGISTER OF

ADVANCE

APRIL-2021

Vasutek

FORM-XXII

[See RULE 78(1)(a)(iii)]

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**
A-7/50, S. 2-13, Rohini,
Delhi-110085

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

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

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
1	Abhinandan Patel	Kishunder Patel								
2	Adrik Lal paswan	Bhagwan paswan								
3	Alam shah	Lal mohammad								
4	Amit Kumar	Ratvesh Singh								
5	Baloo Krishna	Mahant Singh								
6	Balvesh Singh	Ratvesh Singh								
7	Bhays Lal	Hori Lal								
8	Bhupender shah	Narayan shah								
9	Chandee Shekhar	Bhoret Singh								
10	Ganesh	Pravin Singh								
11	Gulab	Setai								
12	Hriday Das	Mohan Das								
13	Indrajit	Karan Singh								
14	Jitendra Kumar	Chhaggy								
15	Jitendra Kumar	Ram Lakshay								
16	Jitish	Mari Lal								
17	Jaginder Singh	Ram phool								
18	Kamlesh	Chengy Lal								
19	Lalman	Dhoni Lal								
20	Mahiyar	Ganesh Prasad								
21	Mammy	Nand kishor Mishra								
22	Mithlesh Kr. Singh	Ram Nath Singh								
23	Mohit	Bhup Singh								
24	Momy	Shiv Nagesh								
25	Mukesh	Mahesh								
26	Mukesh Gupta	Vijay Gupta								
27	Narayan Lal	Lakshay Lal								
28	Phoolchandras	Ram seivan								
29	Parbir Singh	Dale Ram								
30	Rajy Kumar	Bilal Kumar								
31	Rakesh Kumar	Rataditya								

No amount paid on account of advance.

FORM-XXII

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

REGISTER OF

ADVANCE

Vidutex

April-2014
TPDDL

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

Name and Address of Establishment in/under which Contract is Carried on
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
82	Ram Kumar	Ram Kumar								
83	Ranjeet	Munesh Kumar								
84	Ranjeet Singh	Raja Ram								
85	Ravi	Raghuvir								
86	Ritesh Kumar	Binderhorji. ch.								
87	Santosh Pal	Kailash Rai								
88	Sharvan Kumar	Khem Chand								
89	Shayam Pal	Ram Narsingh								
90	Sitaram Das	Kapalshankar Das								
91	Sitaram Das	Phari Das								
92	Sony	Kusum Lal								
93	Son	Ram Lal								
94	Suman Kumar	Mul- Chhata Lal								
95	Sunit Kumar	Dharmvir Singh								
96	Suresh	Chheddy Lal								
97	Suresh k. Singh	Dharm Nath Singh								
98	Veerpal Singh	Chokhe Lal								
99	Yogendra Kumar	Shri Ram								

No Amount paid on Account of

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

Register of Deduction

for Damage or Loss

2014
April

VisuTex

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

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

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

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

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Installments	First Installment	Last Installment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Abhinandan Patel	Kuthundar	M										
2	Adhik Lal Pawan	Bhagwan Pawan	M										
3	Alam Shah	Lal Mohammad	M										
4	Amit Kumar	Ratbeer Singh	M										
5	Babbar Kr. Jyoti	Manikant Singh	M										
6	Balveer Singh	Ram Ram Singh	M										
7	Bhagy Lal	Hari Lal	M										
8	Bhupender Shah	Narayan Singh	M										
9	Chander Shekhar	Charat Singh	M										
10	Gautam	Prem Singh	M										
11	Gulab	Satish	M										
12	Hriday Das	Mochandas	M										
13	Indeorent	Karsh Singh	M										
14	Jitendra Kumar	Chhangay	M										
15	Jitendra Kumar	Ram Lalchand	M										
16	Jitillesh	Hari Lal	M										
17	Jaginder Singh	Ram Phool	M										
18	Kamlesh	Chhangay Lal	M										
19	Lalman	Dharam Lal	M										
20	Mahiyar	Ganesh Prasad	M										
21	Manu	Nand Kishor	M										
22	Manishesh Kr. Singh	Ram Nath Singh	M										
23	Mohit	Bhup Singh	M										
24	Mony	Shiv Narain	M										
25	Mukesh	Mukesh	M										
26	Mukesh Gupta	Vish Gupta	M										
27	Nigaman Lal	Lalman Lal	M										
28	Phadchand Singh	Ram Satish	M										
29	Ragbir Singh	Dall Ram	M										
30	Ravi Kumar	Dilly Mishra	M										
31	Rakesh Kumar	Ragbadan	M										

No Amount deducted on Account of Damage or Loss.

Register of Deduction

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: Electrical
Delhi

Name and Address of Principal Employer: TPDDL

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
32	Ram Kumar	Ram Kumar	m										
33	Ranjeet	Munesh Kumar	m										
34	Ranjeet Singh	Raja Ram	m										
35	Ravi	Raghbir	m										
36	Ritesh Kumar	Bindeshwari Chd.	m										
37	Santosh Rai	Kajalash Rai	m										
38	Sharvan Kumar	Jeetm Chad	m										
39	Shayam pal	Ram Naresh	m										
40	Sitaram Das	Thani Das	m										
41	Siddaram Sah	Kap Dehwaral	m										
42	Sony	Kusum Lal	m										
43	Sony	Ramesh	m										
44	Suman Kumar	Mahdy Chhawal	m										
45	Sumit Kumar	Dharmveer	m										
46	Sureshman	Chheddy Lal	m										
47	Subendras Kumar	Gupta Chhawal	m										
48	Veerpal Bani	Chotehal	m										
49	Yogendra Kumar	Shri Ram	m										

No amount deducted on account of damage or loss

APR 2024

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**
A-7150, Sector-15, Rohini, Delhi-110085

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

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

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

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹		
1	Abhinandan Patel	Keshun	m									
2	Adhikar Paswan	Bhagwan	m									
3	Alam Shah	Lal Mohammad	m									
4	Amit Kumar	Ratveer Singh	m									
5	Baboo Krish	Manikant Singh	m									
6	Betveer Singh	Raj Ram Singh	m									
7	Bhaiya Lal	Hori Lal	m									
8	Bhupender Singh	Narayan Singh	m									
9	Chander Shekhar	Bharat Singh	m									
10	Gautam	Pran Singh	m									
11	Guab	Setaj	m									
12	Hariday Das	Moohand Das	m									
13	Indrajit	Karan Singh	m									
14	Jitendra Kumar	Chhangu	m									
15	Jitendra Kumar	Ram Lakhan	m									
16	Jitendra	Hori Lal	m									
17	Joginder Singh	Ram Phool	m									
18	Kamlesh	Chhangu Lal	m									
19	Lalman	Dhoni Lal	m									
20	Mahyar	Ganesh Prasad	m									
21	Manu	Nand Lal	m									
22	Mithlesh Krish	Ram Nath Singh	m									
23	Mohit	Bhup Singh										
24	Mohy	Shiv Nand										
25	Mukesh	Mahesh										
26	Mukesh Gupta	Vish Gupta										
27	Niranjay Lal	Lal Singh Lal										
28	Phoolchand	Ram Gaj Singh										
29	Ratbir Singh	Dale Ram										
30	Rajy Kumar	Dilip Mehta										
31	Rakesh Kumar	Rajbadga										

No amount imposed on account of fines.

FORM XXI
See Rule 76(1)(a)(ii)

REGISTER OF

FINES

April - 2024

VisuTex

KUMAR ENGINEERING ENTERPRISES

Name and Address of Contractor: 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: Electrical Delhi

Name and Address of Principal Employer: TPDDL, Delhi

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹		
22	Ram Kumar	Ram Kumar	M									
23	Ranjeet	Munesh Kumar	M									
24	Ranjeet Singh	Raja Ram	M									
25	Ravi	Raghuraj	M									
26	Ritesh Kumar	Bindeshwari	M									
27	Santosh Raj	Kailash Raj	M									
28	Sharvan Kumar	Kham Choud	M									
29	Shamu Pal	Ram Narish	M									
30	Sitasam Das	Shari Das	M									
31	Siyaram Das	Kapalshwar	M									
32	Sony	Kusum Lal	M									
33	Sony	Ramesh	M									
34	Suman Kumar	Madan Chandra	M									
35	Sumit Kumar	Dharmveer	M									
36	Suseman	Chheda Lal	M									
37	Suresh Kr Gupta	Dharmendra	M									
38	Veerpal Singh	Chopkhal	M									
39	Yashraj Kumar	Shri Ram	M									

No amount imposed on account of fines

REGISTER OF

OVERTIME

April-2024

FORM XXIII

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

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

Name and Address of Contractor

Electrical Delhi

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

TPDDL

Nature and location of work

Name and Address of Principal Employer

Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Abhinandan Patel	Kishunwar Patel	m								
2	Adhilelal paswan	Bhagwan Paswan	m								
3	Alam shah	Lal mohammad	m								
4	Amit kumar	Ratveer Singh	m								
5	Baloo Kr. sh	Manilant sh	m								
6	Batveer Singh	Rataram Singh	m								
7	Bhaiyy Lal	Hari Lal	m								
8	Bhupender Shih	Narayan sh	m								
9	Chandras Shaxhar	Bhurat Singh	m								
10	Gautam	Jorem Singh	m								
11	Queeb	Satej	m								
12	Hariday Das	Moelan Das	m								
13	Indergent	Karan Singh	m								
14	Jitendra Kumar	Chhangu	m								
15	Jitendra Kumar	Ram Laloch	m								
16	Jitlesh	Hari Lal	m								
17	Joginder Singh	Ram phool	m								
18	Kamlesh	changu Lal	m								
19	Lalman	Dhoone Lal	m								
20	Mahisr	Ganesh prasad	m								
21	mony	Nand kushor muthis	m								
22	Mithlun Kr. sh	Ram Nath sh	m								
23	Mohit	Rahul Singh	m								
24	mony	Shiv Nagesh	m								
25	Mukesh	manesh	m								
26	Mukesh Gupta	Vish Gupta	m								
27	Nishant Lal	Lalchan Lal	m								
28	phoolchandras	Ram sajush,	m								
29	Ratbir Singh	pale Ram .	m								
30	Raty kumar	Dilip muthis	m								
31	Rakesh kumar	Ratbadan	m								
32	Ram Kumar	Ram kumar	m								

No overtime wages paid during April-24

REGISTER OF

OVERTIME

April-2021

FORM XXIII
[See Rule 78(1) (a)(iii)]

Name and Address of Contractor KUMAR ENGINEERING ENTERPRISES
A-7/50, Sector-15, Rohini,
Delhi-110085
Nature and location of work Electrical, Delhi

Name and Address of Establishment in / under which contract is carried on TPDDL
Name and Address of Principal Employer 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 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
33	Ranjeet	Mynesh kumar	M								
34	Ranveer Singh	Rats Ram	M								
35	Ravi	Raghur	M								
36	Ritesh kumar	Bindeshwari choudhary	M								
37	Santosh Rai	Railash Rai	M								
38	Shravan kumar	Kham chand	M								
39	Shaymy Pal	Ram Naresh	M								
40	Sitaram Das	Dhoni Das	M								
41	Siyaram Sah	Kapateshwor Sah	M								
42	Sony	Kusum Lal	M								
43	Sony	Ramesh	M								
44	Raman kumar Mandot	Chmatel Mandot	M								
45	Sumit kumar	Dharmveer Singh	M								
46	Suraman	Chheddy Lal	M								
47	Surender kr. Gupta	Dharm Nath Singh	M								
48	Veerpal Singh	Cholehe Lal	M								
49	Yogendra kumar	Shri Ram	M								

No overtime wages paid during April-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. 20/05/2021

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 DAS** is the Proprietor/ Partner/ Director of M/s **KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **APRIL, 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: 20/05/2021

Signature with Seal/ Stamp

