



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 09/05/2022 15:28:

**Payment Confirmation Receipt**

TRRN No :	1012205005524
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAY-2022 17:02:04
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	APR-2022
Total Amount (Rs) :	50,877
Account-1 Amount (Rs) :	31,891
Account-2 Amount (Rs) :	1,018
Account-10 Amount (Rs) :	16,949
Account-21 Amount (Rs) :	1,019
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090522003813
Payment Date :	09-MAY-2022
Payment Confirmation Date :	09-MAY-2022
Total PMRPY Benefit :	0





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

**TRRN** 1012205005524

**ECR Id** 72400034

**LIN** : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	2,03,500	2,03,500	2,03,500

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	1,018	0	0	0	1,018
2	Employer's Share Of	7,471	0	16,949	1,019	0	25,439
3	Employee's Share Of	24,420	0	0	0	0	24,420
Grand Total : Fifty Thousand Eight Hundred Seventy-Seven Rupees Only							50,877

(This is a system generated challan on 07-MAY-2022 17:02, 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.) -	50,877	
F) Total amount of uploaded ECR (D + E) (	50,877	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	07-MAY-2022 17:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	72400034
Total Members	22	Aadhaar Not Seeded Member	22
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	24,420	Total EPS Contribution Remitted	16,949
Total EPF-EPS Contribution Remitted	7,471	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [22] is less than required employee count of 28 from base month.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101009852635	AMIT KUMAR	AMIT KUMAR	14,350	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	10,386	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	13,631	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	5,355	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	15,382	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,780	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11,780	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
9	100177379899	JITILESH	JITILESH	14,280	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
10	100187879931	KAMLESH	KAMLESH KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	101002573704	MAHIYAR	MAIHAR	14,280	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
13	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	11,780	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
14	101548702140	MOHIT	MOHIT	19,578	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
15	100543939438	MUKESH	MUKESH	11,780	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
16	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,280	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
17	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	14,280	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
18	101255529032	RAM KUMAR	RAM KUMAR	9,103	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
19	101411922248	RANJEET	RANJEET KUMAR	15,382	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
20	101002573677	RANVEER SINGH	RANVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
21	101197240371	SUREMAN	SUREMAN	14,280	11,000	11,000	11,000	1,320	916	404	8	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	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	11,780	11,000	11,000	11,000	1,320	916	404	8	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



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-2022	
Challan Number :	02222114870979	
Challan Created Date	07-05-2022 17:27:19	
Challan Submitted Date	09-05-2022 15:30:54	
Amount Paid:	17435.00	
Transaction Number:	221291169954	
<a href="#">Print</a> <a href="#">Close</a>		

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**Monthly Contribution Details (Contractor-wise) for the month of Apr-2022**

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	2206507385	KAMLESH KUMAR	30	19473.00	-	-	147.00
2	2212530093	MANOJ KUMAR	6	3895.00	-	-	30.00
3	2212927345	JITLESH	22	14280.00	-	-	108.00
4	2214249746	RANVEER SINGH	0	0.00	-	On Leave	0.00
5	2214249763	MAHIYAR	22	14280.00	-	-	108.00
6	2214300620	VEERPAL SAINI	0	0.00	-	On Leave	0.00
7	2214337294	BHAIYA LAL	21	13631.00	-	-	103.00
8	2214337295	PHOOLCHANDRA	22	14280.00	-	-	108.00
9	2214337297	SUREMAN	22	14280.00	-	-	108.00
10	2214346876	MUKESH	22	11780.00	-	-	89.00
11	2214380878	RAM KUMAR	17	9103.00	-	-	69.00
12	2214446266	GAUTAM	22	15382.00	-	-	116.00
13	2214448742	NIRANJAN LAL	22	14280.00	-	-	108.00
14	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
15	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
16	2214463690	JITENDRA KUMAR	22	11780.00	-	-	89.00
17	2214495101	RANJEET	22	15382.00	-	-	116.00
18	2214519050	CHANDRA SHEKHAR	10	5355.00	-	-	41.00
19	2214545195	RAJU KUMAR	30	21000.00	-	-	158.00
20	2214559248	MASIK ALAM	23	13800.00	-	-	104.00
21	2214595546	GULAB	22	11780.00	-	-	89.00
22	2214607869	MOHIT	28	19578.00	-	-	147.00
23	2214612233	MITHLESH KUMAR SAH	22	11780.00	-	-	89.00
24	2214634367	SURENDRA KUMAR GUP	22	11780.00	-	-	89.00
25	2214674857	RAMJI	10	6000.00	-	-	45.00
26	2214690590	RAVI	28	18175.00	-	-	137.00
27	2214703270	BALVEER SINGH	10	10386.00	-	-	78.00
28	2214735848	SHASHI GUPTA	27	18878.00	-	-	142.00
29	2214786135	ANOOP PAL	11	6600.00	-	-	50.00
30	2214786346	PARAS PAL	28	18175.00	-	-	137.00
31	2214809614	JAGAT SINGH	24	14400.00	-	-	108.00
32	2214809622	SARFRAZ	24	14400.00	-	-	108.00
33	2214813697	DHARMENDRA KUMAR	0	0.00	-	Left Service	0.00
34	2214824683	PRAMOD RAJBHAR	0	0.00	-	On Leave	0.00
35	2214826695	PURNAVASI RAJBHAR	27	14458.00	-	-	109.00

**Monthly Contribution Details (Contractor-wise) for the month of Apr-2022**

**Employer Code :22000701290001001**

**Employer Name :KUMAR ENGINEERING ENTERPRISES**

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214830081	ANURAG	24	12851.00	-	-	97.00
37	2214830125	RAJ BAHADUR	0	0.00	-	On Leave	0.00
38	2214830140	BECHU PRASAD	24	12851.00	-	-	97.00
39	2214844580	MANOJ KUMAR	13	6961.00	-	-	53.00
40	6716254206	AMIT KUMAR	21	14350.00	-	-	108.00
<b>Total Monthly Wages :</b>				<b>435,384.00</b>		<b>Total IP Contribution :</b>	<b>3,285.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,285.00	14,150.00	17,435.00	0.00	435,384.00

-- End of Report --



**KUMAR ENGINEERING ENTERPRISES**

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

Grand Total of Salary / Wages for the month of April, 2022

**Total Earning**

BASIC	538350
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 560850****Total Deduction**

E.P.F.	24420
V.P.F.	0
E.S.I.C.	3285.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	19000
I.TAX	0

LWFEE 0.00  
P.Tax 0**Total Deduction 46705.00****Employer Contributions**

Pension	16949
Difference	7471
E.S.I.C.	14150.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 514145.00****Total Employee 44****P.F. Details**

Total Employee A/c - 01	22
Total Employee A/c - 10	22
Total Employee A/c - 21	22
Salary / Wages A/c - 01	203500
Salary / Wages A/c - 10	203500
Salary / Wages A/c - 21	203500
E.P.F. A/c - 01	24420
Pension A/c - 10	16949
Difference A/c - 01	7471
Administration A/c - 02	1018
E.D.L.I. A/c - 21	1019
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>50877</b>

Exempted Employee	22
Exempted Wages	307910
Total Exempted Wages	357350
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	33.0
ESIC Wages	435384
ESIC Employee Share	3285.00
ESIC Employer Share	14150.00
<b>Total Amount</b>	<b>17435.00</b>

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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420  
 Firm ESIC Number 22000701290901001

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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE			
1	AMIT KUMAR RAUVEER SINGH WELDER DL/CPM/28420/10091 101009852635 67-6254206 15/05/2018	20500	0	0	16.00	0.00	14350	0	0	0	1250	0	0	875	12982.00	<i>Amir</i>
2	ANOO PAL KHUSHRAM HELPER 22:4786135 13/09/2021	18000	0	0	9.00	0.00	6600	0	0	0	50.00	0	0	0	6550.00	<i>31024</i>
3	ANURAG RAMNARESH HELPER 22:14830081 02/02/2022	16064	0	0	19.00	0.00	12851	0	0	0	97.00	0	0	0	12754.00	<i>Amir</i>
4	BALVEER SINGH RAVA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 22:14703270 01/12/2020	19473	0	0	13.00	0.00	10386	0	0	0	960	0	0	666	3348.00	<i>Basit</i>
5	BECHU PRASAD SAJAN RAJBHAR HELPER 22:14830140 02/02/2022	16064	0	0	19.00	0.00	12851	0	0	0	97.00	0	0	0	12754.00	<i>Basit</i>
6	BHAIYA LAL HORI LAL LINEMAN DL/CPM/28420/10072 101197240359 22:14337294 31/10/2017	19473	0	0	16.00	0.00	13631	0	0	0	1260	0	0	875	12266.00	<i>Basit</i>
7	CHANDRA SHEKHAR BHARAT SINGH HELPER DL/CPM/28420/10114 10:444625432 22:14519050 08/04/2019	16064	0	0	8.00	0.00	5355	0	0	0	600	0	0	417	4714.00	<i>Basit</i>



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total				
8	GAUTTAV PREM SINGH SUPERVISOR DL/CPM/28420/10098 2214446266 10/09/2018	20976	0	0	17.00	0.00	0	15382	0	0	1320	0	0	916	13946.00	<i>GAUTTAV</i>
9	GULAB SATAI HELPER DL/CPM/28420/10124 2214595546 04/11/2019	16064	0	0	17.00	0.00	0	11780	0	0	1320	0	0	916	10371.00	<i>GAUTTAV</i>
10	HORILAL RAMSAJEEVAN HELPER DL/CPM/28420/10147 2214448753 05/09/2021	16064	0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	<i>on leave</i>
11	JAGAT SINGH PIVARE HELPER DL/CPM/28420/10104 2214463690 22/10/2018	18000	0	0	19.00	0.00	0	14400	0	0	108.00	0	0	0	14292.00	<i>Tangshu</i>
12	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 101221039039	16064	0	0	17.00	0.00	0	11780	0	0	1320	0	0	916	10371.00	<i>GAUTTAV</i>
13	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	19473	0	0	17.00	0.00	0	14280	0	0	1320	0	0	916	12852.00	<i>GAUTTAV</i>
14	KAMLESH CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	19473	0	0	24.00	0.00	0	19473	0	0	1800	0	0	1250	17526.00	<i>GAUTTAV</i>



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

KUMAR ENGINEERING ENTERPRISES

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
			BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total								
15	LAVAKUSH OMPRAKASH HELPER DL/GPM/28420/10148	101360194171	16064	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	1702.85	10371.00	<i>on leave</i>
16	MAHESH BHOODEV SUPERVISOR	05/09/2021	30000	0	17.00	0.00	22000	0	0	0	0	0	0	0	0.00	1702.85	22000.00	<i>Mahesh</i>
17	MAHIVAR GANESH PRASAD LINEMAN DL/GPM/28420/10047	101002573704	19473	0	17.00	0.00	14280	0	0	0	0	0	0	0	0.00	1702.85	12852.00	<i>Manoj</i>
18	MANOJ KUMAR GANESH LAL LINEMAN	01/01/2017	19473	0	5.00	0.00	3895	0	0	0	0	0	0	0	0.00	1702.85	3865.00	<i>Manoj</i>
19	MANOJ KUMAR RAMPRASAD HELPER	09/09/2021	16064	0	10.00	0.00	6961	0	0	0	0	0	0	0	0.00	1702.85	6908.00	<i>Manoj</i>
20	MASIK ALAM VAJUDDIN HELPER	15/03/2022	18000	0	18.00	0.00	13800	0	0	0	0	0	0	0	0.00	1702.85	13800.00	<i>Manoj</i>
21	MITHLESH KUMAR SAH RAM NATH SAH HELPER DL/GPM/28420/10139	101594248004	16064	0	17.00	0.00	11780	0	0	0	0	0	0	0	0.00	1702.85	10371.00	<i>Manoj</i>



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 4

S.No	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. G.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total				
22	MCHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869	20976	0	0	22.00	0.00	0	0	0	1680	0	0	1166	17751.00		
23	MAHESH HELPER DL/CPM/28420/10125 2214346876	16064	0	0	17.00	0.00	0	0	0	1320	0	0	916	10371.00		
24	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	19473	0	0	17.00	0.00	0	0	0	1320	0	0	916	12852.00		
25	PARAS PAL LINEMAN 2214786346	19473	0	0	22.00	0.00	0	0	0	137.00	0	0	0	18038.00		
26	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	19473	0	0	17.00	0.00	0	0	0	108.00	0	0	404	12852.00		
27	PRAMOD RAJBHAR JAIRAM RAJBHAR HELPER 2214824683	16064	0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00		
28	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR HELPER 2214826695	16064	0	0	21.00	0.00	0	0	0	109.00	0	0	0	14349.00		



*Handwritten signature and notes at the bottom of the page.*

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number D/C/P/M/28420  
Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of April, 2022

Page No. : 5

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer		Net payment	Signature with Revenue Stamp			
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL	W.D	S.L	H.D. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER							
29	RAJ BAHADUR MAHADEV LINEMAN	19473	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	On leave	
30	RAJAT KUMAR MAHE NDER PAL SUPERVISOR	22000	0	0	17.00	0.00	3.00	16133	0	0	0	0	0	0	0	0	0	0.00	On leave	
	EXEMPTED																			
31	RAJU KUMAR DILIP MISHRA SUPERVISOR	21000	0	0	24.00	0.00	4.00	21000	0	0	0	0	0	0	0	0	0	0.00	On leave	
32	RAM KUMAR RAM S UMER HELPER	16064	0	0	13.00	0.00	3.00	9103	0	0	0	0	0	0	0	0	0	0.00	On leave	
	HELPER																			
33	RAMJI SHITLA PRASAD HELPER	18000	0	0	8.00	0.00	1.00	6000	0	0	0	0	0	0	0	0	0	0.00	On leave	
	HELPER																			
34	RANJIT MUNESH KUMAR SUPERVISOR	20976	0	0	17.00	0.00	3.00	15382	0	0	0	0	0	0	0	0	0	0.00	On leave	
	HELPER																			
35	RANVEER SINGH RAJ RAM HELPER	16064	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	On leave	
	HELPER																			



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of April, 2022

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 6

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total								
36	RAVI RAGHUBIR DRIVER	19473	0	0	22.00	0.00	4.00	0.00	1.00	2.00	18175	0	0	0	0	0	0	590.69	0.00	18038.00	2/8
37	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	22500	8250	3000	24.00	0.00	4.00	0.00	1.00	0.00	22500	8250	0	0	0	0	0	0.00	0.00	35000.00	
38	SARFRAZ RAJAK HELPER	18000	0	0	19.00	0.00	3.00	0.00	1.00	6.00	14400	0	0	0	0	0	0	468.00	0.00	14292.00	
39	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000	0	0	20.00	0.00	3.00	0.00	1.00	5.00	18333	0	0	0	0	0	0	0.00	0.00	18333.00	
40	SHASHI GUPTA SH. PAWAN GUPTA LINEMAN	20976	0	0	21.00	0.00	4.00	0.00	1.00	3.00	18878	0	0	0	0	0	0	613.54	0.00	18736.00	
41	SONU GHERPAL SUPERVISOR	24000	0	0	24.00	0.00	4.00	0.00	1.00	0.00	24000	0	0	0	0	0	0	0.00	0.00	24000.00	
42	SUREMAN CHHEDDU LAL LINEMAN	19473	0	0	17.00	0.00	3.00	0.00	1.00	8.00	14280	0	0	0	0	0	0	916	404	12852.00	



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

**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of April, 2022**

Firm PF Number DUCPM/28420  
 Firm ESIC Number 22000701290001001

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp	
			BASIC	SPLALL	H.R.A. CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	LUNCH	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFE	V.P.F. TAX	Pension Difference E.S.I.C. LWFER				
43	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DUCPM/28420/10136	101203749476	16064	0	0	17.00	0.00	0.00	0	0	0	0	0	1320	0	916	404	7371.00	<i>ETK</i>	
	2214634367	17/02/2020	16064	0	0	1.00	22.00	0	11780	0	0	0	0	89.00	0	382.85	0.00			
	2214300620	01/08/2020	19473	0	0	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0.00	0.00	0.00		<i>Om</i>
	CHOKHE LAL LINEMAN		0	0	0	0.00	30.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00		
	VEERPAL SAINI		19473	0	0	0.00	0.00	0.00	0	0	0	0	0	0.00	0	16949	7471	514145.00		
	<b>Total</b>		538350	8250	0	538350	11250	3000	0	0	0	0	0	24420	0	14150.03	7471			
			560850	0	0	560850	0	0	0	0	0	0	0	3285.00	0	38570.03	0.00			
														19000	46705.00					





**HDFC BANK**

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

09052022  
D D M M Y Y Y Y  
Valid for 3 months only  
Or Bearer

Pay *HDFC Bank Ltd for Salary*

Rupees रुपये *Two Lakh Ninety Eight Thousand Five  
Hundred and Seventy Seven Only.*

या धारक को

अदा करें

₹ 2,98,577/-

A/c. No. 50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*V. Kumar*

*[Signature]*  
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000063⑈ 110240241⑈ 010423⑈ 29

**HDFC BANK**

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

09052022  
D D M M Y Y Y Y  
Valid for 3 months only  
Or Bearer

Pay *HDFC Bank Ltd for Salary*

Rupees रुपये *Two Lakh Fifteen Thousand Five Hundred  
and Sixty Eight Only.*

या धारक को

अदा करें

₹ 2,15,568/-

A/c. No. 50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*V. Kumar*

*[Signature]*  
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000064⑈ 110240241⑈ 010423⑈ 29

Time in ..... Time out .....  
**RECEIVED**  
09 MAY 2022  
HDFC BANK LTD.  
F-26/7, Sec-7, Rohini, New Delhi-85

E.C. No.: 5059



(M) 9717892727  
(M) 9810973225

e-mail-kee2004v@gmail.com

# KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS  
(REGD. WITH NDPL & DDA)

Office : 1st Floor, Plot No. 10, Pkt.-2, Sector-25, Rohini, Delhi-110085

No : KEE/ / /

Dt. 09/05/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Apr 2022. Request to you please deduct Rs. 2, 98,577/- from my current account no: - 50200034543481 through cheque no: -000063 dated 09, May 2022 for Salary of KEE Employee's.

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

Thanking You



V/S Kumar Engineering Enterprises.



V. Kumar

(Proprietor)

# KUMAR ENGINEERING ENTERPRISES

## HDFC SALARY SHEET SHEET (APR-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	12,982
2	Anurag	50100481780092	12,754
3	Balveer Singh	50100318088620	3,348
4	Bechu Prasad	50100481779852	12,754
5	Bhaiya Lal	50100325505426	12,268
6	Chandra Shekhar	50100415234586	4,714
7	Gulab	50100329122393	10,371
8	Jitlesh	50100325502825	12,852
9	Kamlesh Kumar	50100325508030	17,526
10	Manoj Kumar	50100489930891	6,908
11	Mithlesh Kumar Sah	50100330092235	10,371
12	Mohit	50100325503305	17,751
13	Mukesh	50100325511086	10,371
14	Niranjana Lal	50100415234968	12,852
15	Phool Chandra	50100415233913	12,852
16	Purnavasi Rajbhar	50100475230017	14,349
17	Ram Kumar	50100330092324	8,014
18	Ranjeet	50100325503943	13,946
19	Ravi	50100389257229	18,038
20	Ritesh Kumar	50100326652092	35,000
21	Shailendra Rajbhar	50100481779648	18,333
22	Sureman	50100325505923	12,852
23	Surendra Kumar Gupta	50100399150375	7,371
<b>Total Amount</b>			<b>298,577</b>



*V. Kumar*



E.C. No.: 5059



(M) 9717892727  
(M) 9810973225

e-mail-kee2004v@gmail.com

# KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS  
(REGD. WITH NDPL & DDA)

Office : 1st Floor, Plot No. 10, Pkt.-2, Sector-25, Rohini, Delhi-110085

No : KEE/ / /

Dt. 09/05/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Apr 2022. Request to you please deduct Rs. 2, 15,568/- from my current account no: - 50200034543481 through cheque no: -000064 dated 09, May 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



V. Kumar

(Proprietor)



KUMAR ENGINEERING ENTERPRISES  
NON-HDFC SALARY SHEET (APRIL 2022)

Transact on Ref_N o	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_De tails	Debit Ac count_S ystem	Originator_Of_Remittance	EMAI L BIL L
	6,550	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUJBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,946	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNIB0974600	50200034543481	10	9746000100003145	Gautam	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	14,292	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	FINC0001001	50200034543481	10	20048520305	Jagat Singh	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	10,371	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SHIN0001866	50200034543481	10	31292517202	Jitendra Kumar	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	22,000	09/05/2022	2072	11	*50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNIB0460500	50200034543481	10	*605001500042573	Mehesh	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	12,852	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Madhar	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	3,865	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUJBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,696	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	K.K.BK.0000261	50200034543481	10	1614378165	Masik Alam	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	18,038	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	K.K.BK.0000261	50200034543481	10	1614378189	Paras Pal	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	16,133	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000769308	Raju Kumar	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	5,955	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0PO0THK	50200034543481	10	47988100001135	Ranji	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	14,292	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	K.K.BK.0000181	50200034543481	10	3114155758	Sartraz	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	18,736	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0ROHINI	50200034543481	10	45778100003235	Shashi Gupta	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
	24,000	09/05/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNIB0402200	50200034543481	10	4022000100566936	Sonu	SALRY APRIL 2022	1	KUMAR ENGINEERING ENTERPRISES	
<b>Total Amount</b>	<b>215,568</b>														



*V. K. Kumar*

HDFC BANK LTD.  
 F-26/7, Sec-7, Rohini, New Delhi-85  
 09 MAY 2022  
 RECEIVED  
 Time In ..... Time out .....



Account Branch : ROHINI-SECTOR 7  
 Address : HDFC BANK LTD  
 PLOT NO F 26/7  
 AYODHYA CHOWK, SECTOR 7,  
 City : NEW DELHI 110085  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 1,500,000.00  
 Currency : INR  
 Email : KEE2004V@GMAIL.COM  
 Cust ID : 114539904  
 Account No : 50200034543481 CAGEN  
 A/C Open Date : 27/10/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241  
 Branch Code : 2072 Product Code : 843

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 : 01/05/2022

To : 17/05/2022

### Statement of account

CHARGES					
08/05/22	50100326652092-TPT-SITE EXPENSES-RITESH KUMAR	0000000249759563	08/05/22	7,500.00	-1,474,439.79
08/05/22	50100494146360-TPT-CIVIL WORK PAYMENT RI THALA NALA SITE-SHASHI GUPTA	0000000272809717	08/05/22	13,650.00	-1,488,089.79
09/05/22	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB09114150872T32	09/05/22		650,000.00 -838,089.79
09/05/22	BULK NEFT KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000064	09/05/22	215,568.00	-1,053,657.79
09/05/22	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISOR-NETBANK, MUM-N129221950618176-TRANSFER	N129221950618176	09/05/22	7,754.00	-1,061,411.79
09/05/22	1788984024/EPFO	0000221291166223	09/05/22	50,877.00	-1,112,288.79
09/05/22	SALARYKUMAR ENGINEERING ENTERPRISES DR - 207229900000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000063	09/05/22	298,577.00	-1,410,865.79
09/05/22	02222114870979/ESIC	0000221291169954	09/05/22	17,435.00	-1,428,300.79
10/05/22	50100325503943-TPT-CIVIL EXPENSES ZONAL SCHEME-RANJEET KUMAR	0000000138633421	10/05/22	2,000.00	-1,430,300.79
10/05/22	50100494146360-TPT-CIVIL EXPENSES RITHAL A NAALA-SHASHI GUPTA	0000000156163678	10/05/22	3,575.00	-1,433,875.79
11/05/22	NEFT DR-PUNB0061900-PAINTER KISHOR KUMAR MORYA-NETBANK, MUM-N131221953920166-PAINT WORK CHARGES	N131221953920166	11/05/22	5,000.00	-1,438,875.79
11/05/22	IB FUNDS TRANSFER CR-50200031175791-KUMAR ENGINEERING ENTERPRISES	MB11170014961T13	11/05/22		50,000.00 -1,388,875.79
11/05/22	NEFT DR-PUNB0460700-VINEET ENTERPRISE JO GINDER SINGH-NETBANK, MUM-N131221954885972-JOB WORK DONE	N131221954885972	11/05/22	100,000.00	-1,488,875.79
11/05/22	IB FUNDS TRANSFER CR-50200031175791 -KUMAR ENGINEERING ENTERPRISES	IB11204913263789	11/05/22		400,000.00 -1,088,875.79
12/05/22	50100325503943-TPT-FOR POLE BRICK BETTIN	0000000131031402	12/05/22	7,000.00	-1,095,875.79

### HDFC BANK LIMITED

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

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

State account branch GSTIN:07AAACH2702H1Z2

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



Name (and Address) of Contractor: KUMAR ENGINEERING ENTERPRISES (A-75/5, SECTOR 15, ROHINI, NEW DELHI-110029)

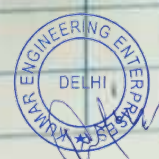
Nature and Location of Work: ELECTRICALS

Name & Address of Establishment in/under which Contract is Carried on: TATA POWER

Name and Address of Principal Employer:

for the month of APRIL 2022

Sl No	Name of workman	Father's / Husband's Name	Sex	Date								Remarks																								
				1	2	3	4	5	6	7	8																									
1	AMIT KUMAR	RAJVEER SINGH		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	21			
2	ANURAG	KUNSH RAM		A	A	P	P	P	E	P	P	P	P	P	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11		
3	ANURAG	RAM NARSH		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	P	24		
4	BALVEER SINGH	RODIA RAM SINGH		A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
5	BEGHU PRASAD	SADON ROZDIBAR		P	P	L	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	24		
6	BHINJAL	HORI LAL		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	21		
7	CHANDRASHEKHAR	BHARAT SINGH		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	P	10		
8	GAUTAM	PREM SINGH		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	P	22		
9	GULAB	SATAI		A	A	A	P	P	P	P	P	L	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
10	HARI LAL	NAMSADDEVAN		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	
11	JAGAT SINGH	PIYARE		A	A	A	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
12	JITendra KUMAR	RAM LAKHAN		P	P	P	P	P	P	P	P	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
13	JITLESH	HARI LAL		P	P	P	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
14	KAMLESH	CHHANGU LAL		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	P	P	30	
15	KAMLESH	CHHANGU 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	22
16	MAHAR	GANESH PRASAD		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	P	P	22	
17	MANDO KUMAR	GANESH 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	6
18	MANDO KUMAR	RAM PRASAD		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	P	P	13	
19	MASKALAM	VAJUBDIN		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	P	P	23	
20	MITHLESH KUMAR SAH	RAM NATH SAH		A	A	A	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	22	
21	MOHIT	BHUP SINGH		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	P	P	28	
22	MURGH	MAHESH		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	P	P	22	
23	NIRANJAN LAL	LAKHAN LAL		P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	



# MUSTER ROLL



Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES - 7150, SECTOR - 5  
ANAPAL, MUMBAI 400 085**  
 Nature and Location of Work: **ELECTRICALS**  
 Name & Address of Establishment in/under which Contract is carried on: **TATA POWER**  
 Name and Address of Principal Employer:

For the month of **APRIL 2022**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Days							Remarks											
				1	2	3	4	5	6	7		8										
24	PARAS PAL		M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
25	PHOOL CHANDRA	RAMSADIVAN	M	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
26	PRAMES ROBBAR	DANRAM ROBBAR	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL
27	PURNVASHYADHAR	ANIKETAL ADHAR	M	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	27
28	RAJ BAHADUR	KAMAR DEV	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL
29	RAJAT KUMAR	MAHENDER PAL	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
30	RAJKUMAR	DILIP MISHRA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
31	RAM KUMAR	RAMSUMER	M	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17
32	RAMJI	SHITAL PRASAD	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
33	ROHIT	MUNESH KUMAR	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
34	RAVINDER SINGH	RAJARAM	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL
35	RAVI	RAJHIVIA	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
36	RITESH KUMAR	RAMESHWARI CHAWLA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
37	SARFARAZ	REDDAK	M	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
38	SHALINSHARMA	SOLIKHARSHAN	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
39	SHASHI GUPTA	PAWAN GUPTA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
40	SANU	GHORPAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
41	SUREMAN	CHHEDU LAL	M	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
42	SURENDRA M GUPTA	DWARINATH SONI	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
43	VEERPAL SAINI	CHOKIE LAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL
44	MAHESH	BHARDEV <sup>DD</sup> CHAWLA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22





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

Vasulek

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Installments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Balveer Singh	Rajaram		8/4/22- 6,000	Self Reg.	—	—	—	Same amount deducted.
②	Ritesh Kumar	Rinduhari Chd.		8/2/20- 1,000.00	Loan	6 MTH	—	N/A	month of 08/22
③	Sumendra Lal Gupta	Dharmraj Sah		8/2/21- 50,000	—	1 MTH	—	N/A	month of 08/22
				20/9/22- 20,000	—	—	—	—	month of 08/22



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

**FORM I**

**REGISTER OF UNDER MINIMUM**

**FINES WAGES ACT**


April-2022



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

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

TPDOLY, Delhi

Serial No.	NAME	Father's/Husband's Name	Sex	Department	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
<p>No Amount imposed on account of fine</p> 												

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

# Register of Deduction

for Damage or Loss *April-2020* 

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..... *Geeticoe*  
*Delhi*

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

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<i>No amount deducted</i>													
<i>on account of</i>													
<i>loss</i>													
<i>Damage or</i>													



# REGISTER OF

# OVERTIME

April-2022

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

Nature and location of work Electronics

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 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
<i>No overtime wages paid during April-2022</i>											





# KUMAR ENGINEERING ENTERPRISES

ELECTRICAL CONTRACTORS & SUPPLIERS  
(REGD. WITH NDPL & DDA)

Office : 1st Floor, Plot No. 10, Pkt.-2, Sector-25, Rohini, Delhi-110085

No : KEE/ / /

Dt. 18/05/2022

## UNDERTAKING BY THE BUSINESS ASSOCIATE

(Compliance Under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Associated Acts)

I, **VINOD KUMAR S/o CHARAN SINGH** is the Proprietor/ Partner/ Director of M/s **KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **APRIL, 2022** under the provisions of following legislations:

- (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
- (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
- (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
- (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 18/05/2022



Signature with Seal/ Stamp