



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 15/09/2021 13:18:

Payment Confirmation Receipt

TRRN No :	1012109004237
Challan Status :	Payment Confirmed
Challan Generated On :	06-SEP-2021 13:32:51
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	AUG-2021
Total Amount (Rs) :	53,581
Account-1 Amount (Rs) :	33,580
Account-2 Amount (Rs) :	1,072
Account-10 Amount (Rs) :	17,858
Account-21 Amount (Rs) :	1,071
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150921009079
Payment Date :	15-SEP-2021
Payment Confirmation Date :	15-SEP-2021
Total PMRPY Benefit :	0





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2021	Uploaded Date Time	06-SEP-2021 13:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	62683909
Total Members	27	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,719	Total EPS Contribution Remitted	17,858
Total EPF-EPS Contribution Remitted	7,861	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	20,161	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,226	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	9,957	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	13,068	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	8,211	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	15,563	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	11,803	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
8	101470405350	INDAR KUMAR	INDAR KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	7,697	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	2,566	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
11	100177379899	JITILESH	JITILESH	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
12	100187879931	KAMLESH	KAMLESH KUMAR	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	101158479826	LALMAN	LALMAN	8,211	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
14	101002573704	MAHIYAR	MAIHAR	12,446	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
15	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	6,158	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
16	101548702140	MOHIT	MOHIT	16,916	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
17	100543939438	MUKESH	MUKESH	1,539	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	11,824	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	11,824	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
20	101411922230	RAKESH KUMAR	RAKESH KUMAR	12,446	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
21	101255529032	RAM KUMAR	RAM KUMAR	2,053	1,935	1,935	1,935	232	161	71	27	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	101411922248	RANJEET	RANJEET KUMAR	5,413	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
23	101002573677	RANVEER SINGH	RANVEER SINGH	7,697	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
24	101517704607	SANTOSH RAI	SANTOSH RAI	11,803	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
25	101298389503	SONU	SONU	8,211	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	10,579	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	9,237	8,710	8,710	8,710	1,045	726	319	13	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



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

TRRN 1012109004237

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	2,14,354	2,14,354	2,14,354

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	1,072	0	0	0	1,072
2	Employer's Share Of	7,861	0	17,858	1,071	0	26,790
3	Employee's Share Of	25,719	0	0	0	0	25,719
Grand Total : Fifty-Three Thousand Five Hundred Eighty-One Rupees Only							53,581

(This is a system generated challan on 06-SEP-2021 13:32, 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.) -	53,581	
F) Total amount of uploaded ECR (D + E) (53,581	



Monthly Contribution Details (Contractor-wise) for the month of Aug-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	23	11803.00	-	-	89.00
2	1114854428	INDERJEET	29	18046.00	-	-	136.00
3	1115044662	MANU	29	18046.00	-	-	136.00
4	2206507385	KAMLESH KUMAR	22	13690.00	-	-	103.00
5	2212927345	JITLESH	22	13690.00	-	-	103.00
6	2214249746	RANVEER SINGH	15	7697.00	-	-	58.00
7	2214249763	MAHIYAR	20	12446.00	-	-	94.00
8	2214292168	LALMAN	16	8211.00	-	-	62.00
9	2214300620	VEERPAL SAINI	2	1245.00	-	-	10.00
10	2214313848	ADHIK LAL PASWAN	31	22000.00	-	-	165.00
11	2214337294	BHAIYA LAL	21	13068.00	-	-	99.00
12	2214337295	PHOOLCHANDRA	19	11824.00	-	-	89.00
13	2214337297	SUREMAN	17	10579.00	-	-	80.00
14	2214340550	BHUPENDER SHAH	31	25000.00	-	-	188.00
15	2214346876	MUKESH	3	1539.00	-	-	12.00
16	2214351174	BABLOO KUMAR JHA	31	25000.00	-	-	188.00
17	2214380878	RAM KUMAR	4	2053.00	-	-	16.00
18	2214403908	JITENDRA KUMAR	5	2566.00	-	-	20.00
19	2214410234	SONU	16	8211.00	-	-	62.00
20	2214446266	GAUTAM	23	15563.00	-	-	117.00
21	2214448742	NIRANJAN LAL	19	11824.00	-	-	89.00
22	2214455949	SITA RAM DAS	9	6968.00	-	-	53.00
23	2214463690	JITENDRA KUMAR	15	7697.00	-	-	58.00
24	2214493904	RAJBEER	31	20000.00	-	-	150.00
25	2214495101	RANJEET	8	5413.00	-	-	41.00
26	2214496856	RAKESH KUMAR	20	12446.00	-	-	94.00
27	2214519050	CHANDRA SHEKHAR	16	8211.00	-	-	62.00
28	2214540854	INDAR KUMAR	0	0.00	-	On Leave	0.00
29	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
30	2214595546	GULAB	23	11803.00	-	-	89.00
31	2214607869	MOHIT	25	16916.00	-	-	127.00
32	2214612233	MITHLESH KUMAR SAH	12	6158.00	-	-	47.00
33	2214622398	HRIDAY DAS	25	16532.00	-	-	124.00
34	2214626914	MONU	0	0.00	-	On Leave	0.00
35	2214626925	MUKESH GUPTA	24	14935.00	-	-	113.00

Monthly Contribution Details (Contractor-wise) for the month of Aug-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	2214626968	SIYARAM SAH	16	9957.00	-	-	75.00
37	2214634367	SURENDRA KUMAR GUP	18	9237.00	-	-	70.00
38	2214690590	RAVI	13	8090.00	-	-	61.00
39	2214691092	SHARVAN KUMAR	23	14313.00	-	-	108.00
40	2214703270	BALVEER SINGH	16	9957.00	-	-	75.00
41	2214713348	ABHINANDAN PATEL	8	4852.00	-	-	37.00
42	2214713355	SHAYMU PAL	0	0.00	-	On Leave	0.00
43	2214718702	SONU	0	0.00	-	On Leave	0.00
44	2214727592	SUMAN KUMAR MANDAL	25	15161.00	-	-	114.00
45	6716254206	AMIT KUMAR	20	13226.00	-	-	100.00
Total Monthly Wages :				486,973.00		Total IP Contribution :	3,672.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,672.00	15,827.00	19,499.00	0.00	486,973.00

-- 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:	Aug-2021	
Challan Number :	02221126809210	
Challan Created Date	06-09-2021 13:55:05	
Challan Submitted Date	15-09-2021 13:18:55	
Amount Paid:	19499.00	
Transaction Number:	212585601635	
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 August, 2021

Total Earning

BASIC	587134
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 607134**Total Deduction**

E.P.F.	25719
V.P.F.	0
E.S.I.C.	3672.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	13000
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 42391.00**Employer Contributions**

Pension	17858
Difference	7861
E.S.I.C.	15827.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 564743.00**Total Employee 49****P.F. Details**

Total Employee A/c - 01	27
Total Employee A/c - 10	27
Total Employee A/c - 21	27
Salary / Wages A/c - 01	214354
Salary / Wages A/c - 10	214354
Salary / Wages A/c - 21	214354
E.P.F. A/c - 01	25719
Pension A/c - 10	17858
Difference A/c - 01	7861
Administration A/c - 02	1072
E.D.L.I. A/c - 21	1071
Admn. EDLI A/c - 22	0
Total Amount	53581

Exempted Employee	22
Exempted Wages	341145
Total Exempted Wages	392780
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	41.0
ESIC Wages	486973
ESIC Employee Share	3672.00
ESIC Employer Share	15827.00
Total Amount	19499.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D. H.D C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. TAX					
1	ABHINANDAN PATEL KISHUNDEV PATEL HELPER	18800 0 0 0 0 0 0	6.00 1.00 0.00 1.00	0.00 0.00 23.00 8.00	4852 0 0 0	0 0 0 0	0 0 0 0	37.00 0 0 0	0 0 0 0	0 0 0 0	0 157.69 0.00	4815.00	<i>S. K. Patil</i>
2	ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN	22000 0 0 0 0 0 0	23.00 6.00 1.00 1.00	0.00 0.00 0.00 31.00	22000 20161 0 0	0 0 0 0	0 0 0 0	165.00 0 0 0	0 0 0 0	0 0 0 0	0 715.00 0.00	21835.00	<i>S. K. Patil</i>
3	ALAM SHAH LAL MOHAMMAD SUPERVISOR	25000 0 0 0 0 0 0	18.00 5.00 1.00 1.00	0.00 0.00 6.00 25.00	20161 0 0 0	0 0 0 0	0 0 0 0	1452.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 444 0.00	18709.00	<i>Adarsh</i>
4	AMIT KUMAR RAVVEER SINGH WELDER	20500 0 0 0 0 0 0	15.00 3.00 1.00 1.00	0.00 0.00 11.00 20.00	13226 0 0 0	0 0 0 0	0 0 0 0	1161 100.00 0 0	0 0 0 0	0 0 0 0	0 355 429.85	11965.00	<i>Adarsh</i>
5	BABLOO KUMAR JHA MANIKANT JHA SKILLED	25000 0 0 0 0 0 0	23.00 6.00 1.00 1.00	0.00 0.00 0.00 31.00	25000 0 0 0	0 0 0 0	0 0 0 0	188.00 0 0 0	0 0 0 0	0 0 0 0	0 812.50 0.00	24812.00	<i>Rishabh</i>
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	19291 0 0 0 0 0 0	12.00 3.00 0.00 1.00	0.00 0.00 15.00 16.00	9957 0 0 0	0 0 0 0	0 0 0 0	929 75.00 0 0	0 0 0 0	0 0 0 0	0 284 323.60	8953.00	<i>Rishabh</i>
7	BHAIYA LAL HORI LAL LINEMAN	19291 0 0 0 0 0 0	15.00 4.00 1.00 1.00	0.00 0.00 10.00 21.00	13068 0 0 0	0 0 0 0	0 0 0 0	1219 99.00 0 3000	0 0 0 0	0 0 0 0	0 846 373	1643.71	<i>H. K. Patil</i>
	DLCPM/28420/10072 2214337294	101197240359 31/10/2017			19291		13068	4318.00			8750.00		

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2021

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

Page No. : 2

S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	Total	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total				
8	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000	0	25000	23.00	0.00	25000	0	0	0	188.00	0	0	0	24812.00	<i>Signature</i>
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	15908	0	15908	12.00	0.00	8211	0	0	0	62.00	0	0	284	7220.00	<i>Signature</i>
10	GAUTAM PREM SINGH SUPERVISOR	20976	0	20976	17.00	0.00	15563	0	0	0	1335	0	0	927	14111.00	<i>Signature</i>
11	GULAR SATAI HELPER	15908	0	15908	17.00	0.00	11803	0	0	0	1335	0	0	408	10379.00	<i>Signature</i>
12	HRIDAY DAS MOCHAN DAS WELDER	20500	0	20500	18.00	0.00	16532	0	0	0	124.00	0	0	537.29	16408.00	<i>Signature</i>
13	INDAR KUMAR RAJ BADAN LINEMAN	19291	0	19291	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	<i>Signature</i>
14	INDERJEET KARAN SINGH LINEMAN	19291	0	19291	21.00	0.00	18046	0	0	0	136.00	0	0	586.50	17910.00	<i>Signature</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number: DL/CPM/28420

Firm ESIC Number: 22000701290001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A.	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Employer Share Pension				
15	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10087 2214403908 15/05/2018	15908	0	0	4.00	0.00	2566	0	290	871	202	88	83.40	0.00	2256.00	<i>Jitendra Kumar</i>
16	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690 22/10/2018	15908	0	0	11.00	0.00	7697	0	58.00	871	605	266	250.15	0.00	6768.00	<i>Jitendra Kumar</i>
17	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345 02/05/2016	19291	0	0	16.00	0.00	13690	0	1277	103.00	887	390	444.93	0.00	12310.00	<i>Jitendra Kumar</i>
18	JOGINDER SINGH RAM PHOOL SUPERVISOR EXEMPTED 21/09/2020	30000	0	0	23.00	0.00	30000	0	0.00	0.00	0	0	0.00	0.00	30000.00	<i>Joginder Singh</i>
19	KAMLESH CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385 01/12/2015	19291	0	0	16.00	0.00	13690	0	1277	103.00	887	390	444.93	0.00	12310.00	<i>Jitendra Kumar</i>
20	LALMAN DHOONI LAL HELPER DL/CPM/28420/10128 2214292168 06/01/2020	15908	0	0	12.00	0.00	8211	0	929	62.00	645	284	266.86	0.00	7220.00	<i>Lalman</i>
21	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	19291	0	0	15.00	0.00	12446	0	1161	94.00	806	355	404.50	0.00	11191.00	<i>Mahtiyar</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Page No. : 4

S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total	Total				
22	MANU NAND KISHOR MISHRA LINEMAN	19291	0	0	21.00	0.00	0	18046	0	0	0	136.00	0	0	586.50	17910.00	<i>[Signature]</i>
	115044662				1.00	2.00	0	0	0	0	0	0	0	0	0.00		
	23/11/2020				29.00			18046				0.00	136.00		586.50	17910.00	
23	MITHLESH KUMAR SAH RAM NATH SAH HELPER	15908	0	0	9.00	0.00	0	6158	0	0	0	47.00	0	0	213	5414.00	<i>[Signature]</i>
	DLCPM/28420/10139				2.00	0.00	0	0	0	0	0	0	0	0	200.14		
	2214612233				0.00	19.00	0	0	0	0	0	0	0	0	0.00		
	14/07/2020				12.00			6158				0.00	744.00		897.14	5414.00	
24	MOHIT BHUP SINGH OFFICE EXECUTIVE	20976	0	0	18.00	0.00	0	16916	0	0	0	1452	0	0	1008		<i>[Signature]</i>
	DLCPM/28420/10126				5.00	0.00	0	0	0	0	0	127.00	0	0	444		
	2214607869				1.00	6.00	0	0	0	0	0	0	0	0	549.77		
	01/12/2019				25.00			16916				0.00	1579.00		2001.77	15337.00	
25	MONU SHIV NARESH LINEMAN	22000	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0.00	<i>[Signature]</i>
	2214626914				0.00	0.00	0	0	0	0	0	0.00	0	0	0.00	0.00	
	19/01/2020				0.00	31.00	0	0	0	0	0	0.00	0.00	0	0.00	0.00	
26	MUKESH MAHESH HELPER	15908	0	0	3.00	0.00	0	1539	0	0	0	174	0	0	121	0.00	<i>[Signature]</i>
	DLCPM/28420/10125				0.00	0.00	0	0	0	0	0	12.00	0	0	53		
	2214346876				0.00	28.00	0	0	0	0	0	0	0	0	50.02		
	04/11/2019				3.00			1539				0.00	186.00		224.02	1353.00	
27	MUKESH GUPTA VISO GUPTA LINEMAN	19291	0	0	18.00	0.00	0	14935	0	0	0	113.00	0	0	0	14822.00	<i>[Signature]</i>
	2214626925				4.00	0.00	0	0	0	0	0	0	0	0	485.39		
	19/01/2020				1.00	7.00	0	0	0	0	0	0	0	0	0.00		
	2214626925				24.00			14935				0.00	113.00		485.39	14822.00	
28	NIRANJAN LAL LAKHAN LAL LINEMAN	19291	0	0	15.00	0.00	0	11824	0	0	0	1103	0	0	766	10532.00	<i>[Signature]</i>
	DLCPM/28420/10145				3.00	0.00	0	0	0	0	0	89.00	0	0	337		
	2214448742				0.00	12.00	0	0	0	0	0	0	0	0	384.28		
	101360194159				19.00			11824				0.00	1192.00		1487.28	10532.00	

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of August, 2021

KUMAR ENGINEERING ENTERPRISES

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp																					
			BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. LTAX	Total																								
29	PHOOLCHANDRA RAM SAJIVAN LINEMAN DU/CPM/28420/10073 2214337295	101197240363 31/10/2017	19291	0	0	15.00	0.00	0.00	3.00	0.00	12.00	19.00	11824	0	0	0	0	0	1103	89.00	0	0	0	0	0	0	0	766	337	384.28	0.00	1487.28	10632.00						
30	RAJIBR SINGH DALE RAM LINEMAN 2214493904	25/12/2019	20000	0	0	23.00	0.00	0.00	6.00	0.00	31.00	31.00	20000	0	0	0	0	0	0	150.00	0	0	0	0	0	0	0	0	650.00	0.00	650.00	19850.00							
31	RAJU KUMAR DILIP MISHRA SUPERVISOR 2214493904	25/12/2019	21000	0	0	23.00	0.00	0.00	6.00	0.00	31.00	31.00	21000	0	0	0	0	0	0	158.00	0	0	0	0	0	0	0	0	682.50	0.00	682.50	20842.00							
32	RAKESH KUMAR RAJBADAN LINEMAN DU/CPM/28420/10108 2214496856	14/10/2020 28/01/2019	19291	0	0	15.00	0.00	0.00	3.00	0.00	20.00	20.00	12446	0	0	0	0	0	0	94.00	0	0	0	0	0	0	0	0	806	355	404.50	0.00	682.50	11191.00					
33	RAM KUMAR RAM SUMER HELPER DU/CPM/28420/10086 2214380878	101255529032 05/03/2018	15908	0	0	4.00	0.00	0.00	0.00	0.00	27.00	4.00	2053	0	0	0	0	0	0	232	16.00	0	0	0	0	0	0	0	71	66.72	0.00	298.72	1805.00						
34	RANJEET MUNESH KUMAR SUPERVISOR DU/CPM/28420/10143 2214495101	101411922248 17/11/2020	20976	0	0	6.00	0.00	0.00	1.00	0.00	23.00	8.00	5413	0	0	0	0	0	0	465	41.00	0	0	0	0	0	0	0	322	143	175.92	0.00	640.92	4907.00					
35	RANVEER SINGH RAJA RAM HELPER DU/CPM/28420/10044 2214249746	101002573677 01/01/2017	15908	0	0	11.00	0.00	0.00	3.00	0.00	16.00	15.00	7697	0	0	0	0	0	0	871	58.00	0	0	0	0	0	0	0	266	250.15	0.00	505	605	266	250.15	0.00	1121.15	6768.00	

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of August, 2021

Page No. : 6

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEER	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 LWFEER	V.P.F. I.TAX	Total	Total				
36	RAVI RAGHUBIR DRIVER	19291	0	0	10.00	0.00	0	8090	0	0	0	61.00	0	0	262.93	8029.00	SR
37	RITE SH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	20000	7000	0	23.00	0.00	0	20000	7000	0	0	0	0	0	0.00	30000.00	
38	SANTOSH RAI KAILASH RAI HELPER	15908	0	0	17.00	0.00	0	11803	0	0	0	1335	0	927	408	10379.00	
39	SHARVAN KUMAR KHEM CHAND DRIVER	19291	0	0	17.00	0.00	0	14313	0	0	0	108.00	0	0	0.00	14205.00	
40	SHAYMUPAL RAM NARESH HELPER	18800	0	0	17.00	0.00	0	14313	0	0	0	0.00	0	0	0.00	0.00	
41	SITARAM DAS JHARI DAS WELDING MAN	24000	0	0	7.00	0.00	0	6968	0	0	0	53.00	0	0	226.46	6915.00	Sitaram
42	SIYARAM SAH KAPALESHWAR SAH LINE MAN	19291	0	0	12.00	0.00	0	9957	0	0	0	75.00	0	0	323.60	9882.00	
		19291	0	0	1.00	16.00	0	9957	0	0	0	0.00	75.00	323.60			

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 August, 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	H.R.A. LUNCH CONVEY. CCA MEDICAL	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL	AREAR1				AREAR	AREAR	AREAR	E.P.F.	E.S.I.C.	V.P.F.	L.TAX	Total	Total						
43	SONU KUSUM LAL HELPER DL/CPM/28420/10130 2214410234	15908	0	0	12.00	0.00	3.00	0.00	0.00	15.00	0	0	0	0	0	0	0	929	62.00	0	0	0	0	645	284	266.86	0.00	1195.86	7220.00			
44	SONU RAMESH HELPER 2214718702	18800	0	0	0.00	0.00	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00		
45	SUMAM KUMAR MANDAL CHMAKLAL MANDAL HELPER 2214727592	18800	0	0	18.00	0.00	5.00	0.00	1.00	6.00	0	0	0	0	0	0	0	0.00	114.00	0	0	0	0	0	0	492.73	0.00	492.73	15047.00			
46	SUMIT KUMAR DHARMVEER SINGH SKILLED 25/12/2019	30000	0	0	23.00	0.00	6.00	0.00	1.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00		
47	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214634367	19291	0	0	13.00	0.00	3.00	0.00	0.00	14.00	0	0	0	0	0	0	0	987	80.00	0	0	0	0	0	0	302	343.82	0.00	0.00	3000.00		
48	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367	15908	0	0	14.00	0.00	3.00	0.00	0.00	13.00	0	0	0	0	0	0	0	1045	70.00	0	0	0	0	0	0	319	300.20	0.00	0.00	726	8122.00	
49	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620	19291	0	0	2.00	0.00	0.00	0.00	0.00	29.00	0	0	0	0	0	0	0	0	10.00	0	0	0	0	0	0	0	40.46	0.00	40.46	1235.00		

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 August, 2021

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	H.R.A. CONVEY.	LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. L.TAX Total				
			587134	7000				0	0	0	25719	0	0	17858			
			10000	0				0	0	0	3672.00	0	0	7861			
			3000	0				0	0	0	0	0	0	15826.67			
				0				0	0	0	13000	0	0	0.00			
	Total							607134	0	0	0.00	42391.00	41545.67	564743.00			

E.C. No.: 1692



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

Regd. Office : P-2A, Bawana Road, Narela, Delhi-110040

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

No : KEE/ / /

Dt. 06/09/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Aug, 2021 Request to you please deduct Rs. 2, 59,685/- From my current account no: - 50200031175791 through cheque no: 000309 dated 06, Sept 2021 for Salary of KEE Employee's.

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

Thanking You,

Vikram Singh

Kumar Engineering Enterprises.



E.C. No.: 1692



(M) 9717892727

(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

Regd. Office : P-2A, Bawana Road, Narela, Delhi-110040

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

No : KEE/ / /

Dt.

06/09/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Aug, 2021 Request to you please deduct Rs. 3, 05,058/- From my current account no: - 50200031175791 through cheque no: 000308 dated 06, Sept 2021 for Salary of KEE Employee's.

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

Thanking You

Vikram Singh

Kumar Engineering Enterprises.



KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET SHEET (AUG-2021)

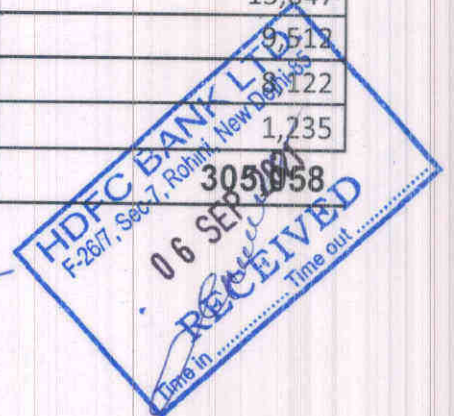
Transacti on_ Ref_N o	Amount	Value Date	Branch_Co de	Sender Account _Type	Remitter_Account_No	Remitter_Name	IFSC Code	Debit Account	Beneficiary _Account_ type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Ac count_S ystem	Originator_Of_Remittance ENTERPRISES	EMAIL_MO BILENO
	18,709	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010033944	Alam Shah	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	14,111	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	16,408	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	583008100004873	Hriday Das	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	17,910	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Indrjeet	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,768	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	30,000	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,220	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032513	Lalman	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	11,191	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032493	Maihar	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	17,910	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Mamu	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	14,822	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0004586	50200031175791	10	458610110001538	Mukesh Gupta	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	19,850	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,768	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010034111	Ranveer Singh	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	10,379	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,915	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHX	50200031175791	10	58300100002027	Sitaram Das	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	9,882	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0003008	50200031175791	10	11770751753	Siyaram Sah	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
	30,000	06/09/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY AUG 2021	1	KUMAR ENGINEERING ENTERPRISES	
Total	259,685														



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (AUG-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	4,815
2	Adhiklal Paswan	50100316077877	21,835
3	Amit Kumar	50100316078587	11,965
4	Babloo Kumar Jha	50100316078485	24,812
5	Balveer Singh	50100318088620	8,953
6	Bhaiya Lal	50100325505426	8,750
7	Bhupendra Sha	50100318088695	24,812
8	Chandra Shekhar	50100415234586	7,220
9	Gulab	50100329122393	10,379
10	Jitendra Kumar	50100325503407	2,256
11	Jitlesh	50100325502825	12,310
12	Kamlesh Kumar	50100325508030	12,310
13	Mithlesh Kumar Sah	50100330092235	5,414
14	Mohit	50100325503305	15,337
15	Mukesh	50100325511086	1,353
16	Niranjana Lal	50100415234968	10,632
17	Phool Chandra	50100415233913	10,632
18	Rakesh Kumar	50100325502660	11,191
19	Ram Kumar	50100330092324	1,805
20	Ranjeet	50100325503943	4,907
21	Ravi	50100389257229	8,029
22	Ritesh Kumar	50100326652092	30,000
23	Sharvan Kumar	50100379343853	14,205
24	Sonu	50100330118227	7,220
25	Suman Kumar Mandal	50100379344231	15,047
26	Sureman	50100325505923	9,512
27	Surendra Kumar Gupta	50100399150375	8,722
28	Veerpal Saini	50100369365060	1,235
Total Amount			



HDFC BANK

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

06092021

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Two Lakh Fifty Nine Thousand Six Hundred and Eighty Five Only.

अदा करें

₹ 259,685/-

A/c. No.
कॉलॉक

50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000309⑈ 110240241⑈ 009552⑈ 29

HDFC BANK

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

06092021

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three Lakh Five Thousand and Fifty Eight Only.

अदा करें

₹ 305,058/-

A/c. No.
कॉलॉक

50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000308⑈ 110240241⑈ 009552⑈

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi
06 SEP 2021
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 : 0.00
 Currency : INR
 Email : KEE2004V@GMAIL.COM
 Cust ID : 114539904
 Account No : 50200031175791 CAGEN
 A/C Open Date : 16/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
 Branch Code : 2072 Product Code : 1313

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

Nomination : Not Registered

From : 01/09/2021

To : 19/09/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/21	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	BM12440346020490	01/09/21	5,500.00		702,489.69
02/09/21	50100287651154-TPT-TRANSFER-VINOD KUMAR	0000000374693008	02/09/21		600,000.00	1,302,489.69
02/09/21	50200015844552-TPT-JOB WORK PAYMENT-RAGHAV AV ELECTRICALS	0000000375116347	02/09/21	500,000.00		802,489.69
02/09/21	.IMPS P2P 124015399916#28/08/2021 300821 -MIR2224576905486	MIR2224576905486	02/09/21	5.90		802,483.79
03/09/21	NEFT DR-UTIB0000675-ALAM SHAH AXIS-NETBANK, MUM-N246211622871540-FOR BRICK BETTING	N246211622871540	03/09/21	3,500.00		798,983.79
03/09/21	NEFT DR-BARB0VJNARE-YADAV CRANE SERVICE CURRENT-NETBANK, MUM-N246211622994961-HYDRA CHARGES	N246211622994961	03/09/21	17,648.00		781,335.79
03/09/21	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-NETBANK, MUM-N246211624068981-MOLLING PAYMENT II	N246211624068981	03/09/21	8,100.00		773,235.79
04/09/21	NEFT DR-CNRB0019131-RANVEER MAMA CANARA-NETBANK, MUM-N247211624525163-PERSONAL G HAR PAR	N247211624525163	04/09/21	6,000.00		767,235.79
04/09/21	50100326652092-TPT-SITE EXPENSES-RITESH KUMAR	0000000110543584	04/09/21	6,500.00		760,735.79
06/09/21	BULK NEFT KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000309	06/09/21	259,685.00		501,050.79
06/09/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000308	06/09/21	305,058.00		195,992.79
07/09/21	EMI 8739759 CHQ S87397590111 09218739759	0000000000000000	07/09/21	1,801.00		194,191.79
07/09/21	NEFT DR-PUNB0974600-GAUTAM SUPERVISOR-NE	N250211628853123	07/09/21	6,000.00		188,191.79

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

FORM XVI

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

MUSTER (FOR CONTRACTOR)

Name & Address Kumar Engineering Enterprises Nature & Location ELECTRICAL
 of Contractor A-7/50, Sec-15, Rohini of work NEW DELHI-110085

ROLL EMPLOYEES)

FOR THE MONTH OF AUGUST 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																					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
1	Abhinandan Patel	Kishunder Patel		P	P	P	L	P	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
2	Adhik Lal Poswah	Bhagwan Poswah		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	P	P	P	31	
3	Alam Shah	Lal Mohammad		P	P	L	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	25	
4	Amit kumar	Rajveer Singh		P	P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20	
5	Bablookr Jha	Manikant Jha		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	P	31	
6	Balveer Singh	Raja Ram Singh		P	P	P	P	P	P	P	P	L	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
7	Bhaiya Lal	Hari Lal		P	A	A	A	P	P	P	L	P	A	A	A	A	P	P	P	P	P	P	P	P	A	L	P	P	P	P	P	P	P	21	
8	Bhupender shah	Narayan shah		P	P	P	P	L	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	31	
9	chandra shekhar	Bharat Singh		P	P	P	P	P	P	P	P	P	L	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
10	Gautam	Prem Singh		A	A	A	A	A	A	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	23	
11	Gulab	satai		P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	A	A	A	A	A	A	A	A	A	A	23	
12	Hriday Das	Mohan Das		P	P	P	L	P	P	P	P	P	P	A	A	A	A	A	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
13	Indar kumar	Raj Badan		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	0	
14	Indrajit	Karan Singh		P	P	L	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	P	L	P	P	P	P	P	P	P	29	
15	Jitendra kumar	Chhangui		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	A	A	A	A	A	5	
16	Jitendra kumar	Ram Laxhan		P	P	P	A	P	P	P	P	P	L	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
17	Jitlesh	Hari Lal		A	A	A	A	A	A	A	A	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	117
18	Joginder Singh	Ram Phoral		P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	31	
19	Kamlesh	Chhangui Lal		A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	22	
20	Lal mah	Dhoni Lal		P	P	P	P	P	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	16	
21	Mahiyar	Ganesh Prasad		A	A	A	A	A	A	A	A	L	P	P	A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
22	Mahv	Nand Kishor Mishra		P	P	P	L	P	P	P	L	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
23	Nitlesh kumar Sah	Ram Nath Sah		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	P	L	P	P	P	P	P	P	P	P	12	
24	Mohit	Bhup Singh		P	P	L	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	P	A	P	L	P	P	P	P	P	P	23	
25	Monu	Shiv Nallesh		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	0	
26	Mukesh	Mahesh		A	P	P	P	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	3	
27	Mukesh Gupta	VISO Gupta		A	A	P	P	P	A	A	A	P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	24	
28	Niranjan Lal	Laxhan Lal		P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	19	

FORM XVI

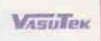
[See RULE 78(1)(a)(ii)]

MUSTER (FOR CONTRACTOR

Name & Address Kumar Engineering Enterprises
 Nature & Location ELECTRICAL
 of Contractor A-750, Sec-15, Rohini, New Delhi-110085

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Days											
				1	2	3	4	5	6	7	8	9	10		
29	Phoolchandra	Ram Sajivan			P	P	P	P	P	P		P	P		
30	Rajbir Singh	Dale Ram			P	P	P	L	P	P		P	P		
31	Raju kumar	Dilip Nishra			P	P	L	P	P	P		P	P		
32	Rakesh kumar	Rajbadan			P	P	P	P	L	P		P	P		
33	Ram kumar	Ram Sumer			A	P	P	P	P	A		A	A		
34	Ranjeet	Munesh kumar			P	P	P	L	P	A		A	P		
35	Ranveer Singh	Raja Ram			A	A	A	A	A	A		A	A		
36	Ravi	Raghubir			A	A	A	A	A	A		A	A		
37	Ritesh kumar	Binodhwarichand			P	P	L	P	P	P		P	P		
38	Santosh Rai	Kailash Sah			P	P	P	P	P	P		P	P		
39	Shalvan kumar	Khemchand			A	A	A	A	A	A		P	P		
40	Shayku Pal	Ram Naresh			A	A	A	A	A	A		A	A		
41	Sitamam Das	Jhari Das			P	P	L	P	P	A		A	A		
42	Siyanam Sah	Ka Rakeshwarsah			A	A	A	A	A	A		A	A		
43	Sohu	Kusum Lal			A	A	A	A	A	A		A	A		
44	Sohu	Ramesh			A	A	A	A	A	A		A	A		
45	Suman kumar	Chakral Mohd			P	P	P	L	P	P		P	P		
46	Sumit kumar	Dharmveer Singh			P	P	P	P	P	P		P	P		
49	Surmat	Chhodu Lal			P	P	P	P	P	P		L	P		
48	Surendrakumar Gupta	Dharmraj Sah			A	A	A	A	A	A		P	P		
49	veerpal Saini	Chhoke Lal			A	P	P	A	A	A		A	A		

ROLL EMPLOYEES)



FOR THE MONTH OF AUGUST 2021

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

	Days																															REMARKS
	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days										
	L	P	P	P		P	P	P	P	A	A	A	A	A	A	A										A	19					
	P	P	P	P		P	P	L	P	P	P	P	P	P	P	P	P										P	31				
	P	L	P	P		P	P	P	P	P	P	P	P	P	P	P	P										P	31				
	P	P	L	P		P	P	P	P	P	A	A	A	A	A	A	A										A	20				
	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A										A	4				
	P	A	A	A		P	A	A	A	A	A	A	A	A	A	A	A										A	8				
	A	A	A	A		A	A	A	A	A	A	P	P	P	P	P	P										P	15				
	A	A	A	A		A	A	A	A	A	A	P	P	L	P	P	P										P	13				
	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P										P	31				
	L	P	P	P		P	P	L	P	P	P	P	P	A	A	A	A										A	23				
	P	L	P	P		P	P	L	P	P	P	P	P	P	P	P	P										P	23				
	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A										A	0				
	P	P	L	P		P	P	P	A	A	A	A	A	A	A	A	A										A	9				
	A	A	A	A		A	A	A	A	A	A	P	P	P	P	P	P										P	16				
	A	A	A	A		A	A	A	A	A	A	P	P	P	P	P	P										P	16				
	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A										A	0				
	P	P	P	L		P	P	P	P	P	P	P	L	P	A	A	A										P	25				
	P	P	P	P		P	P	P	P	P	P	P	P	L	P	P	P										P	31				
	P	P	P	P		P	P	P	P	P	P	L	P	P	P	P	P										A	17				
	A	A	A	A		P	P	P	P	A	P	L	P	P	P	P	P										P	18				
	A	P	P	A		A	A	A	A	A	A	A	A	A	A	A	A										A	2				

Name and Address of Contractor

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

TPDDL

Name and Location of Work

Electrical
Delhi

Name and Address of Principal Employer

TPDDL, Delhi

Serial No	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable
1	2	3	4	5
1	Abhinandan Patel	Jaishankar Patel		
2	Abhijeet Patel	Bhagwan		
3	Alam Singh	Lot mohammad		
4	Amit Kumar	Ranjeet Singh		
5	Baldev Khatke	Manikant Singh		
6	Balveer Singh	Pate Ram Singh		
7	Bhupender Singh	Naraj Singh		
8	Bhauji Lal	Hem Lal		
9	Chandras Shekhar	Bhagat Singh		
10	Ganesh	Prem Singh		
11	Gulab	Setai		
12	Hriday Das	Moolay Das		
13	Inder Kumar	Parbad Singh		
14	Indrajit	Karan Singh		
15	Jitendra Kumar	Chhangu Lal		
16	Jitendra Kumar	Ram Lakhan		
17	Jitlesh	Hari Lal		
18	Joginder Singh	Ram phool		
19	Jitlesh Kamlesh	Chhangu Lal		
20	Lalman	Dhoni Lal		
21	Mahipal	Ganesh boodh		
22	Manoj	Nand kishor Mishra		
23	Mithlesh, Krishna	Ram Nath Singh		
24	Motilal	Bhup Singh		
25	Monu	Shiv Naresh		
26	Murash	Mahesh		
27	Murash Gupta	Vish Gupta		
28	Nisrath Lal	Lalchay Lal		
29	Phoolchandras	Ram Lal Singh		
30	Rajbir Singh	Dale Ram		

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
6	7	8	9	10	11
10/4/24 - 30,000	Loan	9 inst	month of July 2024		Not Repaid.
<p>No amount paid on account of Advance.</p>					

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

TPDDC

Name and Address of Principal Employer

TPDDC, 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
31	Rajiv Kumar	Dilip Mishra								
32	Rakesh Kumar	Rajbadshah								
33	Ram Kumar	Ram Sumar								
34	Ranjeet	Indreshwar								
35	Ranjiv Singh	Raja Ram								
36	Ravi	Raghubir								
37	Ritesh Kumar	Binalakshmi		Aug 2017	8/1/2017 - 1000000 8/1/2017 - 500000	Loan	12/12/17	month of each 10,000		not applicable
38	Santosh Pal	Jatilash Sah								
39	Sharish Kumar	Lehemchand								
40	Shyamy Pal	Ram Nagesh								
41	Siddhant Das	Thori Das								
42	Siddhant Sah	Kopakeshwar								
43	Soni	Kumar Lal								
44	Soni	Ramesh								
45	Suman Lal Mondal	Chandul								
46	Sumit Kumar	Chhedi Lal								
47	Syrendra, kr, Gupta	Chhannath								
48	Veerpal Gini	Chhannath								
49	Veerpal Gini	Chhole Lal								

No amount paid on account of advance.

FORM XX

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

Register of Deduction

KUMAR ENGINEERING ENTERPRISES

A-7/50, Sector-15, Rohini,

Delhi-110085

Name and Address of Contractor

for Damage or Loss

August-2017 **VASUtek**

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

Name and Location of Work

Electrical
DUH?


Name and Address of Principal Employer *TPDOL, Delhi*

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Adhiklal barwan	Bhagwan, bar	m										
2	Abhinandan Patel	Rushendu Patel	m										
3	Rajam Singh	Lal Mohan Singh	m										
4	Armit Kumar	Rajeev Singh	m										
5	Rajeshwar Singh	Manikant Singh	m										
6	Rajveer Singh	Raj Ram Singh	m										
7	Rhays Lal	Hari Lal	m										
8	Rhupender Singh	Nargan Singh	m										
9	Chandigar Singh	Bhagat Singh	m										
10	Gautam	Kam Singh	m										
11	Gulab	Satai	m										
12	Hriday Des	Meeta Des	m										
13	Indar Kumar	Raj Bedga	m										
14	Indershet	Karan Singh	m										
15	Jitendra Kumar	Changy	m										
16	Jitendra Kumar	Ram Lakhan	m										
17	Jitish	Hari Lal	y										
18	Govinder	Ram Phool	y										
19	Kamalish	Changy Lal	y										
20	Lalman	Dhosi Lal	y										
21	Manish	Ganesh Bhanu	y										
22	Mangy	Wond Kishor	y										
23	Mithlesh	Ram Kishor	y										
24	Mohit	Raj Singh	y										
25	Mony	Shk Nuresh	y										
26	Mulash	Mahesh	y										
27	Mulash Capt	Vishu Gupta	y										
28	Niraj Singh	Lekhan Lal	y										
29	Prashant Singh	Raj Singh	m										
30	Rajbir	Dale Ram	m										

No amount deducted on account of damage or loss.

Register of Deduction

for Damage or Loss

August 2017 

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**
A-7/50, Sector-15, Naraina,
Delhi-110008

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

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

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

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
31	Pam Kumar	Dilip Kumar	m										
32	Pam Kumar	Dilip Kumar	m										
33	Ram Kumar	Ram Kumar	m										
34	Ranjit	Munesh Kumar	m										
35	Ranjit Singh	Ranjit Ram	m										
36	Raj P	Raghobir	m										
37	Ritesh Kumar	Bindeshwari	m										
38	Ritesh Rai	Kailash Rai	m										
39	Sharan Kumar	Lehar Chandra	m										
40	Shayam Pal	Ram Narain	m										
41	Sitaram Das	Shari Das	m										
42	Sigaram Singh	Kapleshwar	m										
43	Somy	Lehar Chandra	m										
44	Somy	Ramesh	m										
45	Suman Jermund	Chhatarey	m										
46	Sunita K	Chhatarey	m										
47	Suresh	Chhatarey	m										
48	Suresh K	Chhatarey	m										
49	Veerpal Singh	Chhatarey	m										

No Amount of deduction on Account of damage or loss.

Name and Address of Contractor:

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

Name and Location of Work: Electrical

Name and Address of Principal Employer: TPDDL, Delhi

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	Abhinderan bati	Jeshinder	m									
2	Ashok Kumar	Bhagwan	m									
3	Ram Singh	Lal Mohan	m									
4	Ram Kumar	Ramesh Singh	m									
5	Bhaskar Singh	Mani Lal	m									
6	Rajveer Singh	Ram Singh	m									
7	Bhag Singh	Hari Singh	m									
8	Bhupender Singh	Narayan Singh	m									
9	Chander Singh	Bhag Singh	m									
10	Gautam	Brahm Singh	m									
11	Gulab	Satish	m									
12	Hriday Singh	Mohan Singh	m									
13	Indar Kumar	Raj Bahadur	m									
14	Indrajit	Krishna Singh	m									
15	Jitendra Kumar	Chander Singh	m									
16	Sitendra Kumar	Ram Lal Singh	m									
17	Jitendra	Hari Singh	m									
18	Jaginder Singh	Ram Phool	m									
19	Kamlesh	Chander Singh	m									
20	Lalman	Bhansi Singh	m									
21	Mahender	Ganesh Prasad	m									
22	Manoj	Nand Lal	m									
23	Mithlesh Kumar	Ram Nath Singh	m									
24	Mohit	Bhup Singh	m									
25	Manoj	Shiv Narain	m									
26	Mukesh	Mahesh	m									
27	Mukesh Gupta	Vish Gupta	m									
28	Narayan Singh	Lal Singh	m									
29	Prakash Singh	Ram Bahadur	m									
30	Rajbir Singh	Devi Singh	m									

No amount imposed on account of fines

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

REGISTER OF

FINES

August - 2017

VisuTex

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**
A-7/50, Sector-15, Rohini,
Delhi-110065

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

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

Name and Address of Principal Employer: **TPBPL, DLF**

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED			Date on which Fine Realised	Remarks
									Date	Amount ₹	p.		
31	Paty Kumar	Dilip Mehta	m										
32	Rajesh Kumar	Parbadra	m										
33	Ram Kumar	Ram Kumar	m										
34	Ram Kumar	Munesh Kumar	m										
35	Ranveer Singh	Ram Ram	m										
36	Ravi	Raghu	m										
37	Ritesh Kumar	Rindeshwar	m										
38	Rakesh Rai	Kailash Rai	m										
39	Shamsh Kumar	Chamchand	m										
40	Shyam Pal	Ram Noreh	m										
41	Sitaram Das	Shan Das	m										
42	Sitaram Das	Chandeshwar	m										
43	Sony	Kusum Lal	m										
44	Sony	Ramesh	m										
45	Suman Armand	Chand Lal	m										
46	Sureman	Chand Lal	m										
47	Sumit Ar	Chand Lal	m										
48	Surendra Prasad	Chand Lal	m										
49	Veerpal Singh	Chand Lal	m										

No amount of fines imposed on account of

REGISTER OF

OVERTIME

August - 2017

Name and Address of Contractor: _____
 Nature and location of work: Electrical, D&T

Name and Address of Establishment at which contract is done or _____
 Name and Address of Principal Employer: TPOPL D&T

S. No.	Name of workman	Father / Husband's Name	Sex	Designation / Nature of employment
1	Rohandhar Patel	Keshundhar Patel	M	
2	Abdul Kalam	Shayam Paswan	M	
3	Alam Shah	Lal Muhammad	M	
4	Rishi kr	Rajesh Singh	M	
5	Bablu kumar D/S	Mohit D/S	M	
6	Balveer Singh	Ravi Ram Singh	M	
7	Rhays Lal	Kon Lal	M	
8	Rishpendar Shah	Narayan Singh	M	
9	Chandrashekhar	Bhorek Singh	M	
10	Gautam	Karan Singh	M	
11	Gulab	Satai	M	
12	Hriday Das	Machan Das	M	
13	Indar Kumar	Raj Bahan	M	
14	Rakesh	Karan Singh	M	
15	Sitendra Kumar	Chhargu	M	
16	Sitender Kumar	Ram Lakhan	M	
17	Sitish	Hari Lal	M	
18	Jaginder Singh	Ram phool	M	
19	Kamlesh	Chhargu Lal	M	
20	Lalman	Dhoni Lal	M	
21	Mahibev	Ganesh brasev	M	
22	Manu	Manoj Kumar Mishra	M	
23	Mithlesh Kr Singh	Ram Nath Singh	M	
24	Mohit	Rish Singh	M	
25	Manu	Shiv Naruh	M	
26	Mukesh	Mohesh	M	
27	Mukesh Gupta	Vish Gupta	M	
28	Niraj Singh Lal	Lal Singh Lal	M	
29	Phoolchand	Ram Setaivan	M	
30	Rajbir Singh	Dale Ram	M	
31	Rajesh Kumar	Raj Bahan	M	
32	Ravi Kumar	Billu Mishra	M	

Date on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rate of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wages paid	Remarks
<p>No overtime wages paid during Aug 2017</p>						

REGISTER OF

OVERTIME

August - 2014

Name and Address of Contractor _____
Nature and location of work Electrical, Delhi

Name and Address of Establishment in / under which contract is carried on TPDPC
Name and Address of Principal Employer TPDPC, Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Abhinandan Patel	Kushuhand Patel	m								
2	Adil Lal Paswan	Bhagwan Paswan	m								
3	Dileep Singh	Lot Mohammad	m								
4	Dmit Lal	Rajender Singh	m								
5	Bablu Kumar Singh	Mahendra Singh	m								
6	Balveer Singh	Ram Ram Singh	m								
7	Bhays Lal	Hari Lal	m								
8	Bhupender Singh	Narayan Singh	m								
9	Chandigar Shekhar	Bharet Singh	m								
10	Gautam	Prem Singh	m								
11	Gulab	Satish	m								
12	Hriday Das	Mohan Das	m								
13	Indar Kumar	Raj Bahadur	m								
14	Jenderaet	Karan Singh	m								
15	Jitendra Kumar	Chhagan	m								
16	Jitendra Kumar	Ram Lalchan	m								
17	Jitendra	Hari Lal	m								
18	Jaginder Singh	Ram Phool	m								
19	Kamlesh	Changray Lal	m								
20	Lalman	Dharam Lal	m								
21	Mahibor	Ganesh Bhasu	m								
22	Mony	Nand Lal Bahur Mishra	m								
23	Mithlesh Krish	Ram Nath Singh	m								
24	Mohit	Bhup Singh	y								
25	Mony	Shiv Narayn	y								
26	Mukesh	Mohesh	y								
27	Mukesh Gupta	Vish Gupta	y								
28	Niraj Singh Lal	Letchan Lal	y								
29	Phool Chaudhary	Ram Jitendra	y								
30	Rajender Singh	Dale Ram	y								
31	Rajender Kumar	Raj Bahadur	y								
32	Rajender Kumar	Billo Mishra	y								

No overtime wages paid during Aug 2014



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. 22/09/2021

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **AUGUST, 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: 22/09/2021

Signature with Seal/ Stamp