



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 15/03/2021 22:12:

Payment Confirmation Receipt

TRRN No :	1012103005976
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAR-2021 13:01:27
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	FEB-2021
Total Amount (Rs) :	58,668
Account-1 Amount (Rs) :	36,775
Account-2 Amount (Rs) :	1,173
Account-10 Amount (Rs) :	19,543
Account-21 Amount (Rs) :	1,177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150321032571
Payment Date :	15-MAR-2021
Payment Confirmation Date :	15-MAR-2021
Total PMRPY Benefit :	0





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

TRRN 1012103005976

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES
Address : A-7/50, ROHINI SECTOR 15, DELHI, DELHI, DELHI

Dues for the wage month of February 2021

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	2,34,641	2,34,641	2,34,641

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	1,173	0	0	0	1,173
2	Employer's Share Of	8,616	0	19,543	1,177	0	29,336
3	Employee's Share Of	28,159	0	0	0	0	28,159
Grand Total : Fifty-Eight Thousand Six Hundred Sixty-Eight Rupees Only							58,668

(This is a system generated challan on 06-MAR-2021 13:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	58,668	
F) Total amount of uploaded ECR (D + E) (58,668	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2021	Uploaded Date Time	06-MAR-2021 12:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF FEB-2021	ECR Id	55154610
Total Members	27	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,159	Total EPS Contribution Remitted	19,543
Total EPF-EPS Contribution Remitted	8,616	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	14,643	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	14,643	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	6,714	5,357	5,357	5,357	643	446	197	18	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	10,743	8,571	8,571	8,571	1,029	714	315	12	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	8,304	8,036	8,036	8,036	964	669	295	13	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	14,643	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	9,411	9,107	9,107	9,107	1,093	759	334	11	0	-	-	-	N.A.
8	101470405350	INDAR KUMAR	INDAR KUMAR	7,386	5,893	5,893	5,893	707	491	216	17	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	8,304	8,036	8,036	8,036	964	669	295	13	0	-	-	-	N.A.
10	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	8,304	8,036	8,036	8,036	964	669	295	13	0	-	-	-	N.A.
11	100177379899	JITILESH	JITILESH	13,429	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
12	100187879931	KAMLESH	KAMLESH KUMAR	14,771	11,786	11,786	11,786	1,414	982	432	6	0	-	-	-	N.A.
13	101158479826	LALMAN	LALMAN	9,964	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
14	101002573704	MAHIYAR	MAIHAR	14,771	11,786	11,786	11,786	1,414	982	432	6	0	-	-	-	N.A.
15	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	8,857	8,571	8,571	8,571	1,029	714	315	12	0	-	-	-	N.A.
16	101548702140	MOHIT	MOHIT	14,100	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
17	100543939438	MUKESH	MUKESH	7,750	7,500	7,500	7,500	900	625	275	14	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	4,029	3,214	3,214	3,214	386	268	118	22	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	13,429	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
20	101411922230	RAKESH KUMAR	RAKESH KUMAR	11,414	9,107	9,107	9,107	1,093	759	334	11	0	-	-	-	N.A.
21	101255529032	RAM KUMAR	RAM KUMAR	6,643	6,429	6,429	6,429	771	536	235	16	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	14,643	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
23	101002573677	RANVEER SINGH	RANVEER SINGH	8,857	8,571	8,571	8,571	1,029	714	315	12	0	-	-	-	N.A.
24	101517704607	SANTOSH RAI	SANTOSH RAI	7,196	6,964	6,964	6,964	836	580	256	15	0	-	-	-	N.A.
25	101298389503	SONU	SONU	9,964	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	6,714	5,357	5,357	5,357	643	446	197	18	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	7,750	7,500	7,500	7,500	900	625	275	14	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

Monthly Contribution Details (Contractor-wise) for the month of Feb-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	13	7196.00	-	-	54.00
2	1114854428	INDERJEET	26	17457.00	-	-	131.00
3	1115044662	MANU	25	16786.00	-	-	126.00
4	2206507385	KAMLESH KUMAR	22	14771.00	-	-	111.00
5	2212927345	JITLESH	20	13429.00	-	-	101.00
6	2214249746	RANVEER SINGH	16	8857.00	-	-	67.00
7	2214249763	MAHIYAR	22	14771.00	-	-	111.00
8	2214249796	ALAM SHAH	20	14643.00	-	-	110.00
9	2214292168	LALMAN	18	9964.00	-	-	75.00
10	2214300620	VEERPAL SAINI	11	7386.00	-	-	56.00
11	2214313848	ADHIK LAL PASWAN	0	0.00	-	On Leave	0.00
12	2214337294	BHAIYA LAL	16	10743.00	-	-	81.00
13	2214337295	PHOOLCHANDRA	20	13429.00	-	-	101.00
14	2214337297	SUREMAN	10	6714.00	-	-	51.00
15	2214340550	BHUPENDER SHAH	28	25000.00	-	-	188.00
16	2214346876	MUKESH	14	7750.00	-	-	59.00
17	2214351174	BABLOO KUMAR JHA	28	25000.00	-	-	188.00
18	2214380878	RAM KUMAR	12	6643.00	-	-	50.00
19	2214403908	JITENDRA KUMAR	15	8304.00	-	-	63.00
20	2214410234	SONU	18	9964.00	-	-	75.00
21	2214446266	GAUTAM	20	14643.00	-	-	110.00
22	2214448742	NIRANJAN LAL	6	4029.00	-	-	31.00
23	2214455949	SITA RAM DAS	28	21000.00	-	-	158.00
24	2214463690	JITENDRA KUMAR	15	8304.00	-	-	63.00
25	2214493904	RAJBEER	28	18800.00	-	-	141.00
26	2214495101	RANJEET	20	14643.00	-	-	110.00
27	2214496856	RAKESH KUMAR	17	11414.00	-	-	86.00
28	2214519050	CHANDRA SHEKHAR	15	8304.00	-	-	63.00
29	2214540854	INDAR KUMAR	11	7386.00	-	-	56.00
30	2214545195	RAJU KUMAR	28	21000.00	-	-	158.00
31	2214595546	GULAB	17	9411.00	-	-	71.00
32	2214607869	MOHIT	21	14100.00	-	-	106.00
33	2214612233	MITHLESH KUMAR SAH	16	8857.00	-	-	67.00
34	2214622398	HRIDAY DAS	14	10250.00	-	-	77.00
35	2214626914	MONU	28	20500.00	-	-	154.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2021

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214626925	MUKESH GUPTA	21	14100.00	-	-	106.00
37	2214626968	SIYARAM SAH	0	0.00	-	On Leave	0.00
38	2214634367	SURENDRA KUMAR GUP	14	7750.00	-	-	59.00
39	2214666930	YOGENDRA KUMAR	12	8057.00	-	-	61.00
40	2214690590	RAVI	14	9400.00	-	-	71.00
41	2214691092	SHARVAN KUMAR	21	14100.00	-	-	106.00
42	2214703270	BALVEER SINGH	10	6714.00	-	-	51.00
43	2214713348	ABHINANDAN PATEL	15	10071.00	-	-	76.00
44	2214713355	SHAYMU PAL	10	6714.00	-	-	51.00
45	2214718702	SONU	21	14100.00	-	-	106.00
46	2214727592	SUMAN KUMAR MANDAL	8	5371.00	-	-	41.00
47	6716254206	AMIT KUMAR	20	14643.00	-	-	110.00
Total Monthly Wages :				542,468.00		Total IP Contribution :	4,087.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,087.00	17,631.00	21,718.00	0.00	542,468.00

-- End of Report --



[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:	Feb-2021	
Challan Number :	02221107464238	
Challan Created Date	06-03-2021 13:21:07	
Challan Submitted Date	15-03-2021 22:07:20	
Amount Paid:	21718.00	
Transaction Number:	210740615997	
Print Close		

KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of February, 2021

Total Earning

BASIC	601754
H.R.A.	4643
CONVEY.	1393
SPLALL	3250
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 611040**Total Deduction**

E.P.F.	28159
V.P.F.	0
E.S.I.C.	4087.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	32246.00

Employer Contributions

Pension	19543
Difference	8616
E.S.I.C.	17631.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 578794.00
Total Employee 50**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	234641
Salary / Wages A/c - 10	234641
Salary / Wages A/c - 21	234641
E.P.F. A/c - 01	28159
Pension A/c - 10	19543
Difference A/c - 01	8616
Administration A/c - 02	1173
E.D.L.I. A/c - 21	1177
Admn. EDLI A/c - 22	0
Total Amount	58668

Exempted Employee 23
Exempted Wages 333664**ESIC Details**

Total Employee	45.0
ESIC Wages	542468
ESIC Employee Share	4087.00
ESIC Employer Share	17631.00
Total Amount	21718.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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

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S.No.	Particulars	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. LUNCH CONVEY. MEDICAL	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL	AREAR1				AREAR	AREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total		
1	ABHINANDAN PATEL KISHUNDEV PATEL HELPER	18800	0	0	12.00	0.00	2.00	0.00	0.00	13.00	15.00	10071	0	0	0	0	0	76.00	0	0	327.31	0.00	9995.00	<i>31/02/21</i>
2	ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN	20000	0	0	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	<i>on leave</i>
3	ALAM SHAH LAL MOHAMMAD SUPERVISOR	20500	0	0	16.00	0.00	3.00	0.00	0.00	8.00	20.00	14643	0	0	0	0	0	1286	110.00	0	394	475.90	13247.00	<i>Revised</i>
4	AMIT KUMAR RAJVEER SINGH WELDER	20500	0	0	16.00	0.00	3.00	0.00	0.00	8.00	20.00	14643	0	0	0	0	0	1286	110.00	0	394	475.90	13247.00	<i>Amitha</i>
5	BABLOO KUMAR JHA MANIKANT JHA SKILLED	25000	0	0	22.00	0.00	4.00	0.00	1.00	0.00	28.00	25000	0	0	0	0	0	188.00	0	0	0	0.00	13247.00	<i>Revised</i>
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	18800	0	0	9.00	0.00	1.00	0.00	0.00	18.00	10.00	6714	0	0	0	0	0	543	51.00	0	197	218.21	6020.00	<i>Revised</i>
7	BHAIYA LAL HORI LAL LINEMAN	18800	0	0	13.00	0.00	2.00	0.00	0.00	12.00	16.00	10743	0	0	0	0	0	1029	81.00	0	315	349.15	9633.00	<i>Revised</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. MEDICAL Total	Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	P.D.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total					
8	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000 0 0	22.00 4.00 1.00	0.00 0.00 0.00	0.00 0.00 0.00	25000 0 0	0 0 0	0 0 0	0 0 0	188.00 63.00 0	0 0 0	0 0 0	0 0 0	812.50 0.00 0.00	24812.00	<i>[Signature]</i>
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	15500 0 0	12.00 2.00 0.00	0.00 0.00 13.00	0.00 0.00 15.00	8304 0 0	0 0 0	0 0 0	0 0 0	964 63.00 0	0 0 0	0 0 0	0 0 0	669 295 269.88	7277.00	<i>[Signature]</i>
10	GAUTAM PREM SINGH SUPERVISOR	20500 0 0	16.00 3.00 0.00	0.00 0.00 8.00	0.00 0.00 20.00	14643 0 0	0 0 0	0 0 0	0 0 0	1286 110.00 0	0 0 0	0 0 0	0 0 0	892 394 475.90	13247.00	<i>[Signature]</i>
11	GULAB SATAI HELPER	15500 0 0	14.00 2.00 0.00	0.00 0.00 11.00	0.00 0.00 17.00	9411 0 0	0 0 0	0 0 0	0 0 0	1093 71.00 0	0 0 0	0 0 0	0 0 0	759 334 305.86	8247.00	<i>[Signature]</i>
12	HRIDAY DAS MOCHAN DAS WELDER	20500 0 0	11.00 2.00 0.00	0.00 0.00 14.00	0.00 0.00 14.00	10250 0 0	0 0 0	0 0 0	0 0 0	0.00 77.00 0	0 0 0	0 0 0	0 0 0	0.00 333.13 0.00	10173.00	<i>[Signature]</i>
13	INDAR KUMAR RAU BADAN LINEMAN	18800 0 0	9.00 2.00 0.00	0.00 0.00 17.00	0.00 0.00 11.00	7386 0 0	0 0 0	0 0 0	0 0 0	707 56.00 0	0 0 0	0 0 0	0 0 0	491 216 240.05	6623.00	<i>[Signature]</i>
14	INDERJEET KARAN SINGH LINEMAN	18800 0 0	20.00 4.00 1.00	0.00 0.00 2.00	0.00 0.00 26.00	17457 0 0	0 0 0	0 0 0	0 0 0	0.00 131.00 0	0 0 0	0 0 0	0 0 0	947.05 567.35 0.00	17326.00	<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 February, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

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. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER				V.P.F. I.TAX											
15	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10087 2214403908	15/05/2018	15500	0	0	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669	295	269.88	0.00	7277.00	Jitendra Kumar							
16	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	22/10/2018	15500	0	0	12.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669	295	269.88	0.00	7277.00	Rajinder						
17	JITILESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345	02/05/2016	18800	0	0	16.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892	394	436.44	0.00	12042.00	Rajinder						
18	JOGINDER SINGH RAM PHOOL SUPERVISOR EXEMPTED 21/09/2020	21/09/2020	25000	0	0	22.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25000.00	Joginder					
19	KAMLESH CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385	01/12/2015	18800	0	0	17.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1414	111.00	0	0	0	0	432	480.06	0.00	13246.00	Oh Singh	
20	LALMAN DHOONI LAL HELPER DL/CPM/28420/10128 2214292168	06/01/2020	15500	0	0	15.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1157	75.00	0	0	0	0	803	354	323.83	0.00	8732.00	Oh Singh
21	MAHIYAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	01/01/2017	18800	0	0	17.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1414	111.00	0	0	0	0	982	432	480.06	0.00	13246.00	Oh Singh

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES






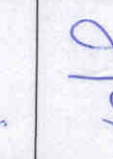


Salary / Wages Register for the month of February, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.U.	Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
22	MANU NAND KISHOR MISHRA LINEMAN		18800	0	19.00	0.00	16786	0	0	0	126.00	0	0	545.55	0	16660.00	
	115044662	23/11/2020	18800	0	1.00	3.00	0	0	0	0	0	0	0	0.00	0		
23	MITHLESH KUMAR SAH RAM NATH SAH HELPER		15500	0	13.00	0.00	8857	0	0	0	1029	0	0	714	0	16660.00	
	DL/CPM/28420/10139	101594248004	0	0	2.00	0.00	0	0	0	0	67.00	0	0	315	0		
	2214612233	14/07/2020	15500	0	0.00	12.00	0	0	0	0	0	0	0	287.85	0		
24	MOHIT BHUP SINGH OFFICE EXECUTIVE		18800	0	16.00	0.00	14100	0	0	0	1350	0	0	937	0	7761.00	
	DL/CPM/28420/10126	101548702140	0	0	3.00	0.00	0	0	0	0	106.00	0	0	413	0		
	2214607869	01/12/2019	18800	0	1.00	7.00	0	0	0	0	0	0	0	458.25	0		
25	MONU SHIV NARESH LINEMAN		20500	0	22.00	0.00	20500	0	0	0	154.00	0	0	0	0	12644.00	
	2214626914	19/01/2020	20500	0	1.00	28.00	0	0	0	0	0	0	0	666.25	0		
26	MUKESH MAHESH HELPER		15500	0	12.00	0.00	7750	0	0	0	900	0	0	625	0	20346.00	
	DL/CPM/28420/10125	100543939438	0	0	2.00	0.00	0	0	0	0	59.00	0	0	275	0		
	2214346876	04/11/2019	15500	0	0.00	14.00	0	0	0	0	0	0	0	251.88	0		
27	MUKESH GUPTA VISO GUPTA LINEMAN		18800	0	16.00	0.00	14100	0	0	0	106.00	0	0	0	0	6791.00	
	2214626925	19/01/2020	18800	0	3.00	0.00	0	0	0	0	0	0	0	458.25	0		
	DL/CPM/28420/10145	101360194159	0	0	1.00	7.00	0	0	0	0	0	0	0	0.00	0		
	2214448742	/ /	18800	0	1.00	21.00	0	0	0	0	0.00	0	0	458.25	0		
28	NIRANJAN LAL LAKHAN LAL LINEMAN		18800	0	5.00	0.00	4029	0	0	0	386	0	0	268	0	13994.00	
	DL/CPM/28420/10145	101360194159	0	0	1.00	0.00	0	0	0	0	31.00	0	0	118	0		
	2214448742	/ /	18800	0	0.00	6.00	0	0	0	0	0	0	0	130.94	0		
			18800	0	0.00	6.00	4029	0	0	0	0.00	0	0	516.94	0	3612.00	

KUMAR ENGINEERING ENTERPRISES

A-750, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA

KUMAR ENGINEERING ENTERPRISES

Salary Register for the month of February, 2021

KUMAR ENGINEERING ENTERPRISES

Firm P.F. Number DL/CPM/28420

Tan Edic. Number 22009-01290001301

Page No.: 15

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. LUNCH CONVEY. 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. ES.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total				
29	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 2214337295	101197240363	18800	0	0	18.00	0.00	13429	0	0	0	1286	0	892	12042.00	<i>Phoolchandra</i>	
30	RAJBIR SINGH DALE RAM LINEMAN 2214493904	31/10/2017	18800	0	0	22.00	0.00	18800	0	0	0	0	141.00	0	1722.44	<i>Rajbir</i>	
31	RAJU KUMAR DILIP MISHRA SUPERVISOR 2214493904	25/12/2019	21000	0	0	22.00	0.00	21000	0	0	0	158.00	0	611.00	18659.00	<i>Raju K</i>	
32	RAKESH KUMAR RAJBADAN LINEMAN DL/CPM/28420/10108 2214496885	14/10/2020	18800	0	0	14.00	0.00	11414	0	0	0	1093	0	759	20842.00	<i>Rakesh Kumar</i>	
33	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878	101255529032	15500	0	0	10.00	0.00	6643	0	0	0	771	0	536	10235.00	<i>Ram Kumar</i>	
34	MANJEET MUNESH KUMAR SUPERVISOR DL/CPM/28420/10143 2214495101	101411922248	20500	0	0	16.00	0.00	14643	0	0	0	1286	0	892	5822.00	<i>Manjeet</i>	
35	RAVVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	101002573677	15500	0	0	13.00	0.00	8857	0	0	0	1029	0	714	13247.00	<i>Ravveer Singh</i>	

KUMAR ENGINEERING ENTERPRISES

10/10/2020
KUMAR ENGINEERING ENTERPRISES
NEW DELHI-110095 INDIA

File No: Number DU/CPM/28420

2214300620

S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary/Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC	SPLALL	Total	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total					
43	SONU KUSUM LAL HELPER DU/CPM/28420/10130 2214410234	101298389503 06/01/2020	15500	0	15500	15.00	0.00	0	9964	0	0	0	1157	0	0	803	8732.00	
44	SONU RAMESH HELPER	01/02/2021	18800	0	18800	18.00	0.00	0	14100	0	0	0	106.00	0	0	0	8732.00	
45	SUMAN KUMAR MANDAL CHMAKLAL MANDAL HELPER	21/02/2021	18800	0	18800	7.00	0.00	0	5371	0	0	0	41.00	0	0	0	13994.00	
46	SUMIT KUMAR DHARWVEER SINGH SKILLED	21/02/2021	25000	0	25000	22.00	0.00	0	25000	0	0	0	0.00	0	0	0	5330.00	
47	SUREMAN CHEHEDDU LAL LINEMAN	25/12/2019	18800	0	18800	9.00	0.00	0	6714	0	0	0	643	0	0	446	25000.00	
48	SURENDRA KUMAR GUPTA DHARMAATH SAH HELPER	01/02/2019	15500	0	15500	11.00	0.00	0	7750	0	0	0	900	0	0	625	6020.00	
49	VEERPAL SAINI CHOKHE LAL LINEMAN	17/02/2020	18800	0	18800	10.00	0.00	0	7386	0	0	0	56.00	0	0	0	6791.00	
		01/08/2020	18800	0	18800	10.00	0.00	0	7386	0	0	0	56.00	0	0	0	7330.00	

KUMAR ENGINEERING ENTERPRISES

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

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

Salary / Wages Register for the month of February, 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		Net payment	Signature with Revenue Stamp																	
			BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	CCA	MEDICAL	Total	W.D.	H.D.	C.L.	E.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR1	ARREAR			ARREAR	ARREAR	ARREAR	Total	E.P.F.	E.S.I.C.	ADVAN.	LOAN	LWFEE	V.P.F.	L.TAX	Pension Difference	E.S.I.C. LWFEE				
50	YOGENDRA KUMAR SHRI RAM LINEMAN		18800	0	0	0	0	0	10.00	2.00	0.00	0.00	0.00	0.00	16.00	12.00	8057	0	0	0	0	0	0	0	0	61.00	0	0	0	0	0	0	261.85	0.00	19543	8616	17630.27	0.00	45789.27	7996.00	
		2214666930	06/07/2020	18800	0	0	0	0	10.00	2.00	0.00	0.00	0.00	0.00	16.00	12.00	8057	0	0	0	0	0	0	0	0	61.00	0	0	0	0	0	261.85	0.00	19543	8616	17630.27	0.00	45789.27	7996.00		
Total				18800	0	0	0	0	10.00	2.00	0.00	0.00	0.00	0.00	16.00	12.00	8057	0	0	0	0	0	0	0	0	61.00	0	0	0	0	0	261.85	0.00	19543	8616	17630.27	0.00	45789.27	7996.00		

21/02/2021



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

Pay HDFC Bank Ltd for Salary

Rupees उपरो Three lakh Sixteen Thousand and

Two Hundred Only.

A/c. No.
 अकाउंट नं.

50200031175791

Brn: 2072 Pdt: 1313
 ASCENT CA

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

06032021

DD M M Y Y Y Y
 Valid for 3 months only

Or Bearer

या धारक को

₹

3,16,200/-

For KUMAR ENGINEERING ENTERPRISES

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / उपरो अंगे हस्ताक्षर करें



⑈000288⑈ ⑈1021024⑈ ⑈009552⑈ 29

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. 06/03/2021

To,
Bank Manager,
HDFC Bank Ltd.
Sec. - 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Feb, 2021 Request to you please deduct Rs. 3, 16,200/- From my current account no: - 50200031175791 through cheque no: 00288 dated 08, Mar 2021 for Salary of KEE Employee's.

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

Thanking You,
DELHI
KUMAR ENGINEERING ENTERPRISES
Vikram Singh

Kumar Engineering Enterprises.



**KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (FEB-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	EMALIMO BILENO
	13,247	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010033944	Alam Shah	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,277	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0001594	50200031175791	10	1594108038110	Chandra Shekhar	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,247	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	10,173	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	58308100004873	Hriday Das	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,623	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200031175791	10	20610100004788	Indar Kumar	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	17,326	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,277	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	8,732	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB00009131	50200031175791	10	91312010032513	Lalman	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,246	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB00009131	50200031175791	10	91312010032493	Maihar	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	16,660	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Manu	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,346	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB00009394	50200031175791	10	93942610000185	Monu	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,994	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0004586	50200031175791	10	458610110001538	Mukesh Gupta	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	3,612	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0DARANA	50200031175791	10	13080100011861	Niranjan Lal	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	12,042	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0BUJGBX	50200031175791	10	53150100024206	Phool Chandra	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,659	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,761	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB00009131	50200031175791	10	91312010034111	Ranveer Singh	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,306	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,994	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ALLA0212565	50200031175791	10	50402712975	Sharvan Kumar	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	58300100002027	Sitaram Das	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,994	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460500	50200031175791	10	4605001700032112	Sonu	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	08/03/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY FEB 2021	1	KUMAR ENGINEERING ENTERPRISES	
Total	316,200														





HDFC BANK LTD PLOT NO F 28/7
 AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI
 RTGS / NEFT IFSC : HDFC0002072

06032021
 D D M M Y Y Y Y Y Y
 Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Rupees रुपये Two Lakh Sixty Two Thousand Five
Hundred and Ninety Four Only. अवा करे

Or Bearer
 या धारक को

₹ 2,62,594/-

Ac. No. 50200031175791

Brn: 2072 Pdt: 1313
 ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

(Signature)
 Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें



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. 06/03/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec.- 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Feb, 2021. Request to you please deduct Rs. 2, 62,594/- from my current account no: - 50200031175791 through cheque no: -000287 dated 08, Mar 2021 for Salary of KEE Employee's.

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



Vikram Singh

Kumar Engineering Enterprises.



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (FEB-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	9,995
2	Amit Kumar	50100316078587	13,247
3	Babloo Kumar Jha	50100316078485	24,812
4	Balveer Singh	50100318088620	6,020
5	Bhaiya Lal	50100325505426	9,633
6	Bhupendra Sha	50100318088695	24,812
7	Gulab	50100329122393	8,247
8	Jitendra Kumar	50100325503407	7,277
9	Jitlesh	50100325502825	12,042
10	Kamlesh Kumar	50100325508030	13,246
11	Mithlesh Kumar Sah	50100330092235	7,761
12	Mohit	50100325503305	12,644
13	Mukesh	50100325511086	6,791
14	Rakesh Kumar	50100325502660	10,235
15	Ram Kumar	50100330092324	5,822
16	Ranjeet	50100325503943	13,247
17	Ravi	50100389257229	9,329
18	Ritesh Kumar	50100326652092	18,572
19	Shaymu Pal	50100392821481	6,663
20	Sonu	50100330118227	8,732
21	Suman Kumar Mandal	50100379344231	5,330
22	Sureman	50100325505923	6,020
23	Surendra Kumar Gupta	50100399150375	6,791
24	Veerpal Saini	50100369365060	7,330
25	Yogendra Kumar	50100318095395	7,996
Total Amount			262,594





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 ABM
 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 : 01/03/2021

To : 08/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/21	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	BM10600410253200	01/03/21	10,000.00		4,263,798.61
01/03/21	50100318088620-TPT-SITE EXP OF GAUTAM BALBIR MAMA-BALVEER SINGH	0000000154945491	01/03/21	2,000.00		4,261,798.61
01/03/21	HGA1P023B00623648278-TATAPOWER-DELHI-BIL-50200026202917	0000000031158492	01/03/21	1,580.00		4,260,218.61
01/03/21	HGA1P042CB0623651485-TATAPOWER-DELHI-BIL-50200026202917	0000000031158551	01/03/21	1,860.00		4,258,358.61
02/03/21	IMPS-106114267720-CAMS-HDFC-XXXXXXXX5001-ACCOUNT VALIDATION BY CAMS	0000106114267720	02/03/21		1.00	4,258,359.61
02/03/21	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK, MUM-N061211424637377-TRANSFER	N061211424637377	02/03/21	200,000.00		4,058,359.61
03/03/21	50100318088620-TPT-SITE EXPENSES N LADDER REPAIR BALBIR-BALVEER SINGH	0000000253151835	03/03/21	20,000.00		4,038,359.61
03/03/21	50200024796103-TPT-JOB WORK PAYMENT R K CONT CO-R K CONSTRUCTION CO	0000000270796650	03/03/21	47,000.00		3,991,359.61
04/03/21	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANUFACTURER CO-NETBANK, MUM-N063211426720830-STEEL PURCHASE	N063211426720830	04/03/21	500,000.00		3,491,359.61
04/03/21	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISOR-NETBANK, MUM-N063211426923069-PERSONAL	N063211426923069	04/03/21	10,000.00		3,481,359.61
05/03/21	HDFC MUTUAL FUND RE-HDFC FLEXI CAP FUND	0000563744900540	05/03/21		316,852.68	3,798,212.29
05/03/21	HDFC MUTUAL FUND RE-HDFC TOP 100 FUND GR	0000563744900546	05/03/21		308,731.16	4,106,943.45
05/03/21	TATA POWER DEL-201500039987	0000103052985261	05/03/21		103,925.00	4,210,868.45
05/03/21	NEFT DR-SYNB0009131-AMIT KUMAR WELDER-NETBANK, MUM-N064211429055417-PERSONAL	N064211429055417	05/03/21	30,000.00		4,180,868.45
05/03/21	50100287651154-TPT-TRANSFER VINOD-VINOD KUMAR	0000000276086523	05/03/21	600,000.00		3,580,868.45
05/03/21	50100318088620-TPT-SITE EXP BALBIR MAMA-BALVEER SINGH	0000000286675751	05/03/21	5,000.00		3,575,868.45

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



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

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 ABM
A/C Open Date : 16/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
Branch Code : 2072 Product Code : 1313

Nomination : Not Registered

From : 01/03/2021

To : 08/03/2021

Statement of account

06/03/21	01588020000564-TPT-DIWAN CANVAS SAFET SH OES N BELTS-DIWAN CANVAS STORE	0000000107107765	06/03/21	22,694.00		3,553,174.45
06/03/21	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N065211430225926-TRANSPORT CHARGES	N065211430225926	06/03/21	20,000.00		3,533,174.45
07/03/21	EMI 8739759 CHQ S873975900051 032187397 59	0000000000000000	07/03/21	1,801.00		3,531,373.45
07/03/21	50100318088620-TPT-SITE EXP NRL N GAUTAM SITE BALBIR MAMA-BALVEER SINGH	0000000170734486	07/03/21	15,000.00		3,516,373.45
08/03/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	0000000000000288	08/03/21	316,200.00		3,200,173.45
08/03/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000289	08/03/21	262,594.00		2,937,579.45
08/03/21	50100318088620-TPT-SITE EXPENSES BALBIR MAMA-BALVEER SINGH	0000000290271587	08/03/21	5,000.00		2,932,579.45
08/03/21	NEFT DR-BARB0BAWANA-ANAND STOCK-NETBANK, MUM-N067211432536723-MATERIAL PAYMENT	N067211432536723	08/03/21	300,000.00		2,632,579.45

STATEMENT SUMMARY :-

Opening Balance
4,273,798.61

Dr Count
20

Cr Count
4

Debits
2,370,729.00

Credits
729,509.84

Closing Bal
2,632,579.45

Generated On: 17-Mar-2021 17:05

Generated By:
114541688

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 & Address: **KUNAR PLAGGINNINGS ENTERPRISES**
 Nature & Location: **ELECTRICAL**
 of Contract: **A-1/SA-SEC-15, ROYAL ENCLAVE**
 Nature & Location: **NEW DELHI-110085**

of work: _____

Name & Address of Establishment in: **TATAPOWER**
 under which Contract is carried on: _____

Name & Address of Principal Employer: _____

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex											11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS		
				1	2	3	4	5	6	7	8	9	10																									
29	Phool chandra	Ram Satiwan	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	P	P	20		
30	Ratbir Singh	Dale Singh	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	P	P	P	P	P	P	08	
31	Ratu Kumar	Jalip Vishwa	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	08	
32	Rakesh Kumar	RATBADAN	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	P	P	P	P	P	P	17	
33	Ram Kumar	Ram Sumar	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	P	P	P	P	P	P	12	
34	Raktact	Yakesh Kumar	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	P	P	P	P	20	
35	Rahveer Singh	RATA Ram	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	P	P	P	P	P	P	14	
36	Ravi	Roghbir	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	P	P	P	P	P	P	14	
37	Ritesh Kumar	Bindeshwarichand	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	P	P	P	P	P	P	13	
38	Sahesh Rai	Kailash Rai	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	P	P	P	P	P	P	13	
39	Sharan Kumar	Khem chand	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	P	P	P	P	P	P	10	
40	Shaynu Pal	Ram Waleesh	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	P	P	P	P	P	P	10	
41	Sitaram Das	Jhalu Das	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	08	
42	Siyaram Sah	Kapalshwar Sah	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	P	P	P	P	P	P	08	
43	Sohnu	Kusum Lal	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	P	P	P	P	P	P	08	
44	Sumit Kumar	Dharmveer Singh	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
45	Susmahar	Chhedda Lal	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	P	P	P	P	P	P	28	
46	Susmahar kr Gupta	Dharmbath Sah	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	P	P	P	10	
47	veerPal Saini	Chakhe Lal	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	P	P	P	P	P	P	14	
48	Yogendra Kumar	Shri Ram	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	P	P	P	P	P	P	11	
49	Sohnu	Ramesh Lal	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	P	P	P	P	P	P	12	
50	Sumah kr, Nanda	Chmaklal Nanda	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	P	P	P	P	P	P	08	

21-20-21

FORM-XXII

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

KUMAR ENGINEERING ENTERPRISES

REGISTER OF ADVANCE

February-2021

Vasutek

Name and Address of Contractor A-7/50, Sector-15, Rohini,
Delhi-110085

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

TPBCL

Name and Location of Work

Electricity, Delhi^o

Name and Address of Principal Employer

Delhi^o

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Abhinandan Patel	Kaushal Patel								
2	Adhikar Lal Paswan	Bhagwan Paswan								
3	Alam Shah	Lal Mohammad								
4	Amit Kumar	Ramesh Singh								
5	Baboo Kumar Singh	Manikant Singh								
6	Baldev Singh	Raj Ram Singh								
7	Bhaiga Lal	Hari Lal								
8	Bhupender Singh	Narayan Singh								
9	Chandigar Shekhar	Bharat Singh								
10	Gautam	Jagan Singh								
11	Gurab	Satish								
12	Hriday Das	Mohan Das								
13	Indar Kumar	Ratbedan								
14	Indergaut	Karan Singh								
15	Jitendra Kumar	Chhargy								
16	Jitendra Kumar	Ram Lakhan								
17	Jaginder Singh	Ram Phool								
18	Jitlesh	Hari Lal								
19	Kamlesh	Chhargy Lal								
20	Lalman	Bhooni Lal								
21	Mahiyar	Ganesh Paswan								
22	Manu	Nand Kishor								
23	Mukesh Gupta	VLSR Gupta								
24	Mithlesh Kr. Singh	Ram Nath Singh								
25	Motil	Bhup Singh								
26	Mukesh	Mahesh								
27	Manu	Shiv Narain								
28	Niraj Lal	Lakhan Lal								
29	Phool Chandar	Ram Deewan								
30	Rabir Singh	Dale Singh								
31	Raju Kumar	Dilip Kumar								

NO Amount Paid on Account of Advance

FORM-XXII

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

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

REGISTER OF

ADVANCE

February-2021

Vasutex

Name and Address of Contractor

Name and Location of Work

Delhi, Delhi

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

TPDDL

Name and Address of Principal Employer

Delhi

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
32)	Paksh Kumar	Parbadan								
33)	Ram Kumar	Ram Kumar								
34)	Pantak	Mukesh Kumar								
35)	Ranvir Singh	Ram Ram								
36)	Ravi	Ragbir								
37)	Ritesh Kumar	Bhadeshwar ch.								
38)	Santosh Rai	Kailash Rai								
39)	Shivraj Kumar	Khem Chand								
40)	Shyam Pal	Ram Narresh								
41)	Sitaram Das	Hari Das								
42)	Sigaram Singh	Kapal Singh								
43)	Sony	Kesam Lal								
44)	Sumit Kumar	Dharmveer Singh								
45)	Sureman	Chhoda Lal								
46)	Suresh Ch. Gupta	Dharmnath Singh								
47)	Veerpal Singh	Cholcha Lal								
48)	Yogendra Singh	Hari Ram								
49)	Sony	Ramesh								
50)	Raman Kumar Mondal	Chhoda Lal								

No amount of advance paid on account

FORM XX

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

Register of Deduction

KUMAR ENGINEERING ENTERPRISES

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

Name and Address of Contractor..... Delhi-110085

Name and Location of Work.....

Electrical
Delhi

for Damage or Loss

February 2024

VASUTEK

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

TPDDL

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
1	Abhinandan Patel	Keshvandeupatel	M										
2	Adhikari Prasad	Rajeshwar Prasad	M										
3	Alam Shah	Lal Mohan	M										
4	Amit Kumar	Rajender Singh	M										
5	Balwinder Singh	Manjit Singh	M										
6	Balvinder Singh	Rajender Singh	M										
7	Bhajan Lal	Hari Lal	M										
8	Bhupender Singh	Narayan Singh	M										
9	Chander Shekhar	Rohit Singh	M										
10	Gaurav	Prem Singh	M										
11	Gurab	Setaf	M										
12	Hriday Das	Moolan Das	M										
13	Indar Kumar	Rajender Singh	M										
14	Indrajit	Rajender Singh	M										
15	Jitender Kumar	Chhargu	M										
16	Jitender Kumar	Ram Lal	M										
17	Jitlesh	Hari Lal	M										
18	Joginder Singh	Ram Phool	M										
19	Kumlesh	Chhargu Lal	M										
20	Lalman	Phool Lal	M										
21	Mahiyar	Ganesh Prasad	M										
22	Mam	Nand Lal	M										
23	Mithlesh Kersah	Ram Nath	M										
24	Mohit	Rajender Singh	M										
25	Monu	Shiv Narayn	M										
26	Mukesh	Mahesh	M										
27	Mukesh Gupta	Vishayats	M										
28	Nitender Lal	Lal Lal	M										
29	Phoolchand	Ram Singh	M										
30	Rajbir Singh	Om Prasad	M										
31	Rajender	Dilip Mishra	M										

No amount deducted
on account of
damage or loss.

on receipt of

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

Register of Deduction

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

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

for Damage or Loss *February-2021* **VISUtek**

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

Name and Address of Principal Employer: **TPPDL, 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
22	Rakesh Kumar	Ratbadan	M										
23	Ram Kumar	Ram Kumar	M										
24	Ranjit	Munesh Kumar	M										
25	Ranveer Singh	Rajg Ram	M										
26	Ravi	Raghu	M										
27	Ritesh Kumar	Binodhwar	M										
28	Ranjesh Rai	Kailash Rai	M										
29	Sharan Kumar	Rhem Dand	M										
30	Shayam Pal	Ram Narek	M										
31	Sitaram Das	Jhari Das	M										
32	Siyaram Singh	Kapalwasi	M										
33	Sony	Kesam Lal	M										
34	Sumit Kumar	Dharmveer Singh	M										
35	Suresh	Chheddu Lal	M										
36	Suresh Kumar	Dharmveer Singh	M										
37	Vaishali	Chokhelal	M										
38	Yogendra Kumar	Shri Ram	M										
39	Sony	Ramesh	M										
40	Suman Prasad	Chokhelal	M										

No amount deducted on account of damage or loss.

FORM XXI

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

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

REGISTER OF

Name and Address of Contractor.....

Name and Location of Work.....

Electrical
Delhi

FINES

February-2024

Vasutek

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

Name and Address of Principal Employer.....

TPPDC

TPPDC 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 ₹ P.		
1	Abhinandan Patel	Kashu Patel	M									
2	Adhikar Patil	Shagwan Patil	M									
3	Alan Singh	Lal Mohammad	M									
4	Amir Kumar	Rajesh Singh	M									
5	Balwinder Singh	Manikant Singh	M									
6	Balveer Singh	Rajaram Singh	M									
7	Bhagy Lal	Hori Lal	M									
8	Bhupendra Singh	Narayan Singh	M									
9	Chandra Shekar	Bharat Singh	M									
10	Gautam	Prem Singh	M									
11	Gulab	Satej	M									
12	Hriday Das	Modan Das	M									
13	Indar Kumar	Rajbadan	M									
14	Indrajit	Karan Singh	M									
15	Jitendra Kumar	Chhargu	M									
16	Jitendra Kumar	Ram Lal	M									
17	Jitendra	Hori Lal	M									
18	Joginder Singh	Ram Phool	M									
19	Kamlesh	Chhargu Lal	M									
20	Lalman	Phool Lal	M									
21	Manish	Ganesh Prasad	M									
22	Manu	Nand Lal	M									
23	Murash Gupta	Vishu Gupta	M									
24	Mithlesh Krishna	Ram Nath Singh	M									
25	Mudit	Raj Singh	M									
26	Mukesh	Mahesh	M									
27	Manu	Shiv Narain	M									
28	Niranjay Lal	Lal Lal	M									
29	Phoolchand	Ram Raju	M									
30	Rajiv Singh	Dale Raju	M									
31	Ravi Kumar	Dilip Kumar	M									
32	Rishi Kumar	Rajbadan	M									

No amount of fines imposed on parent

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

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

REGISTER OF

Name and Address of Contractor

Name and Location of Work

Electricel
Pelle?

FINES

February-2021

Vasudex

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

TPPRC

Name and Address of Principal Employer

TPPRC, 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 ₹		
33	Ram Kumar	Ram Kumar	M									
34	Ranraj	Munesh Kumar	M									
35	Ranvir Singh	Raja Ram	M									
36	Ravi?	Raghavir	M									
37	Rishi Kumar	Rindesh Chandra	M									
38	Santosh Raj	Jalash Raj	M									
39	Sharan Kumar	Chaman Chaudhary	M									
41	Shayam Raj	Ram Nand	M									
42	Sitaram Das	Shari Das	M									
43	Siyaram Singh	Jagdishwar Das	M									
44	Sony	Kusum Lal	M									
45	Sumit Kumar	Dharmveer	M									
46	Suresh	Chhede Lal	M									
47	Suresh Singh	Dharmveer	M									
48	Veerpal Singh	Chhede Lal	M									
49	Yogendra Kumar	Shri Ram	M									
50	Sony	Ramesh	M									
51	Suman Kumari	Chhede Lal	M									

No Amount of fines imposed on account

Name and Address of Contractor

Gletrney, Delhi

Nature and location of work

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

TPDOL

Name and Address of Principal Employer

Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Abhinavdhan Patel	Kushudev Patel	M								
2	Abhile Lal Paswan	Bhagwan Paswan	M								
3	Blam Singh	Lal mohammad	M								
4	Ramit Kumar	Ratveer Singh	M								
5	Rajoo Kumar Singh	Manikant Singh	M								
6	Ratveer Singh	Rajaram Singh	M								
7	Rhairy Lal	Hori Lal	M								
8	Rhupender Singh	Narayan Singh	M								
9	Chandee Shekhar	Planet Singh	M								
10	Gautam	Prem Singh	M								
11	Gurab	Satej	M								
12	Hridaydas	Moelan Das	M								
13	Indar Kumar	Ratbadan	M								
14	Indevrat	Kaash Singh	M								
15	Jitendra Kumar	Chhangu	M								
16	Jitendra Kumar	Ram Lakhan	M								
17	JHlesh	Hori Lal	M								
18	Jagindar Singh	Ram phool	M								
19	Kumlesh	Chharggy Lal	M								
20	Lalman	phooji Lal	M								
21	Mahiter	Ganesh Prasad	M								
22	Manu	Nand kushor Mishra	M								
23	Mukesh Gupta	Vish Gupta	M								
24	Mithlesh Krsan	Ram Naran Singh	M								
25	Mohit	Bhup Singh	M								
26	Mukesh	Manesh	M								
27	Manu	Shiv Narayan	M								
28	Nitayan Lal	Lalman Lal	M								
29	Phoolchandee	Ram Seethan	M								
30	Pathir Singh	Pal Singh	M								
31	Raj Kumar	Billu Mishra	M								
32	Rakesh Kumar	Ratbadan	M								

No overtime wages paid during Feb-2021

February 2021 REGISTER OF

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

Name and Address of Contractor

Nature and location of work

Electrical, Delhi

OVERTIME

February 2021

FORM XXIII

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

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

Name and Address of Principal Employer

TPDDL

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
33	Ram Kumar	Ram Suresh	M								
34	Ranraj	Munish Kumar	M								
35	Ranveer Singh	Raj Ram Singh	M								
36	Ravi	Raghubir	M								
37	Ritesh Kumar	Bindeshwari Chod.	M								
38	Santosh Rai	Kailash Rai	M								
39	Sharan Kumar	Khem Chand	M								
40	Shayam Pal	Ram Nagesh	M								
41	Sifsoom Das	Jhari Das	M								
42	Sigsoom Sah	Kapdeshwar Sah	M								
43	Sony	Kesum Lal	M								
44	Sumit Kumar	Bharmveer Singh	M								
45	Sureman	Chheddy Lal	M								
46	Surendra K. Gupta	Bharmnath Sah	M								
47	Veerpal Saini	Choleho Lal	M								
48	Yogendra Kumar	Shri Ram	M								
49	Sony	Ramesh	M								
50	Suman Kumar Madal	Chmat Lal Madal	M								

No overtime wages paid during Feb-2021



KUMAR ENGINEERING ENTERPRISES

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

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

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

No : KEE/ / /

Dt. 19/03/2021

UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **FEBRUARY, 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: 19/03/2021


Signature with Seal/ Stamp