



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 10/08/2021 19:42:

Payment Confirmation Receipt

TRRN No :	1012108004042
Challan Status :	Payment Confirmed
Challan Generated On :	05-AUG-2021 17:46:44
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	JUL-2021
Total Amount (Rs) :	55,879
Account-1 Amount (Rs) :	35,024
Account-2 Amount (Rs) :	1,118
Account-10 Amount (Rs) :	18,622
Account-21 Amount (Rs) :	1,115
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100821009111
Payment Date :	10-AUG-2021
Payment Confirmation Date :	10-AUG-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	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2021	Uploaded Date Time	05-AUG-2021 17:45
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	61436886
Total Members	27	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,823	Total EPS Contribution Remitted	18,622
Total EPF-EPS Contribution Remitted	8,201	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	21,774	13,065	13,065	13,065	1,568	1,088	480	4	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	9,334	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	12,446	9,677	9,677	9,677	1,161	806	355	11	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	3,111	2,419	2,419	2,419	290	202	88	0	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	5,132	4,839	4,839	4,839	581	403	178	21	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	9,237	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
14	101002573704	MAHIYAR	MAIHAR	4,978	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
15	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	5,132	4,839	4,839	4,839	581	403	178	21	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	8,211	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
18	101360194159	NIRANJAN LAL	NIRANJAN LAL	13,068	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
19	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	13,068	10,161	10,161	10,161	1,219	846	373	10	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	10,263	9,677	9,677	9,677	1,161	806	355	11	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	4,737	3,387	3,387	3,387	406	282	124	24	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	11,290	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
25	101298389503	SONU	SONU	4,105	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
26	101197240371	SUREMAN	SUREMAN	9,957	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
27	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	8,724	8,226	8,226	8,226	987	685	302	14	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 1012108004042

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of July 2021

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	2,23,547	2,23,547	2,23,547

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	1,118	0	0	0	1,118
2	Employer's Share Of	8,201	0	18,622	1,115	0	27,938
3	Employee's Share Of	26,823	0	0	0	0	26,823
Grand Total : Fifty-Five Thousand Eight Hundred Seventy-Nine Rupees Only							55,879

(This is a system generated challan on 05-AUG-2021 17:46, 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.) -	55,879	
F) Total amount of uploaded ECR (D + E) (55,879	



Monthly Contribution Details (Contractor-wise) for the month of Jul-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	22	11290.00	-	-	85.00
2	1114854428	INDERJEET	27	16802.00	-	-	127.00
3	1115044662	MANU	24	14935.00	-	-	113.00
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	8	4978.00	-	-	38.00
8	2214292168	LALMAN	18	9237.00	-	-	70.00
9	2214300620	VEERPAL SAINI	0	0.00	-	On Leave	0.00
10	2214313848	ADHIK LAL PASWAN	31	22000.00	-	-	165.00
11	2214337294	BHAIYA LAL	20	12446.00	-	-	94.00
12	2214337295	PHOOLCHANDRA	21	13068.00	-	-	99.00
13	2214337297	SUREMAN	16	9957.00	-	-	75.00
14	2214340550	BHUPENDER SHAH	31	25000.00	-	-	188.00
15	2214346876	MUKESH	16	8211.00	-	-	62.00
16	2214351174	BABLOO KUMAR JHA	31	25000.00	-	-	188.00
17	2214380878	RAM KUMAR	20	10263.00	-	-	77.00
18	2214403908	JITENDRA KUMAR	10	5132.00	-	-	39.00
19	2214410234	SONU	8	4105.00	-	-	31.00
20	2214446266	GAUTAM	23	15563.00	-	-	117.00
21	2214448742	NIRANJAN LAL	21	13068.00	-	-	99.00
22	2214455949	SITA RAM DAS	31	24000.00	-	-	180.00
23	2214463690	JITENDRA KUMAR	15	7697.00	-	-	58.00
24	2214493904	RAJBEER	31	20000.00	-	-	150.00
25	2214495101	RANJEET	7	4737.00	-	-	36.00
26	2214496856	RAKESH KUMAR	20	12446.00	-	-	94.00
27	2214519050	CHANDRA SHEKHAR	16	8211.00	-	-	62.00
28	2214540854	INDAR KUMAR	5	3111.00	-	-	24.00
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	10	5132.00	-	-	39.00
33	2214622398	HRIDAY DAS	0	0.00	-	On Leave	0.00
34	2214626914	MONU	0	0.00	-	On Leave	0.00
35	2214626925	MUKESH GUPTA	23	14313.00	-	-	108.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-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	28	17424.00	-	-	131.00
37	2214634367	SURENDRA KUMAR GUP	17	8724.00	-	-	66.00
38	2214690590	RAVI	8	4978.00	-	-	38.00
39	2214691092	SHARVAN KUMAR	20	12446.00	-	-	94.00
40	2214703270	BALVEER SINGH	15	9334.00	-	-	70.00
41	2214713348	ABHINANDAN PATEL	16	9703.00	-	-	73.00
42	2214713355	SHAYMU PAL	2	1213.00	-	-	10.00
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 :				497,707.00		Total IP Contribution :	3,752.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,752.00	16,176.00	19,928.00	0.00	497,707.00

-- 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:	jul-2021	
Challan Number :	02221123354267	
Challan Created Date	05-08-2021 17:57:26	
Challan Submitted Date	10-08-2021 19:44:00	
Amount Paid:	19928.00	
Transaction Number:	212227528886	
Print Close		

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

Total Earning

BASIC	599481
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 619481

Total Deduction

E.P.F.	26823
V.P.F.	0
E.S.I.C.	3752.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	18000
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	48575.00

Employer Contributions

Pension	18622
Difference	8201
E.S.I.C.	16176.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 570906.00
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	223547
Salary / Wages A/c - 10	223547
Salary / Wages A/c - 21	223547
E.P.F. A/c - 01	26823
Pension A/c - 10	18622
Difference A/c - 01	8201
Administration A/c - 02	1118
E.D.L.I. A/c - 21	1115
Admn. EDLI A/c - 22	0
Total Amount	55879

Exempted Employee	22
Exempted Wages	343975
Total Exempted Wages	395934

ESIC Details

Total Employee	41.0
ESIC Wages	497707
ESIC Employee Share	3752.00
ESIC Employer Share	16176.00
Total Amount	19928.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPW/28420

Firm ESIC Number 22000201290001001

Page No. : 1

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC	SPLALL	Total	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	AREAR1	AREAR				AREAR				
1	ABHINAVAN DAN PATEL KISHUNDEV PATEL HELPER Insurance Number U.A.N. D.O.J.	18800	0	18800	13.00	0.00	9703	0	0	0	0	0	73.00	0	0	0	315.35	0.00	315.35	9630.00	<i>ABHINAV</i>
2	ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN 22:47:13348 //	22000	0	22000	25.00	0.00	22000	0	0	0	0	0	165.00	0	0	0	715.00	0.00	715.00	21835.00	<i>ADHIK LAL</i>
3	ALAM SHAH LAL MOHMAD SUPERVISOR DUCPW/28420/0140 101002941424 22:4249796 07/09/2020	25000	0	25000	21.00	0.00	21774	0	0	0	0	0	1568	0	0	0	1568.00	0.00	1568.00	20206.00	<i>ALAM SHAH</i>
4	AMIT KUMAR RAJVEER SINGH WELDER DUCPW/28420/0091 101009852635 6716254206 15/05/2018	20500	0	20500	15.00	0.00	13226	0	0	0	0	0	1161	0	0	0	806	355	429.85	11965.00	<i>AMIT KUMAR</i>
5	BALLOO KUMAR JHA MANIKANT JHA SKILLED 22:14351174 25/12/2019	25000	0	25000	25.00	0.00	25000	0	0	0	0	0	198.00	0	0	0	0	0	0	24812.00	<i>BALLOO KUMAR</i>
6	BALVEER SINGH RAJA RAW SINGH EXECUTIVE OFFICE DUCPW/28420/0144 101638069922 22:14703270 07/12/2020	19291	0	19291	12.00	0.00	9334	0	0	0	0	0	871	0	0	0	505	266	303.36	8393.00	<i>BALVEER SINGH</i>
7	BHAVYA LAL HORI LAL LINEMAN DUCPW/28420/0072 101197240359 22:14337294 31/02/2017	19291	0	19291	15.00	0.00	12446	0	0	0	0	0	1151	0	0	0	806	355	404.50	8191.00	<i>BHAVYA LAL</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 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	Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	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. MEDICAL	SPLALL LUNCH CCA MEDICAL	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. TAX	Total						
8	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000 0 0	0 4.00 1.00	0.00 0.00 0.00	25000 0 0	0 0 0	0 0 0	0 188.00 0	0 0 0	0 0 0	0 0 0	0 812.50 0.00	0 0 0	0 812.50 0.00	<i>[Signature]</i>	
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	15908 0 0	13.00 2.00 0.00	0.00 0.00 15.00	8211 0 0	0 0 0	0 62.00 0	0 0 0	0 929 0	0 188.00 0	0 0 0	0 645 284	0 0 266.86	0 0 0.00	0 645 284	<i>[Signature]</i>
10	GAUTAM PREV SINGH SUPERVISOR	20976 0 0	18.00 3.00 1.00	0.00 0.00 8.00	15563 0 0	0 0 0	0 117.00 0	0 0 0	0 1335 0	0 1452.00 0	0 0 0	0 927 408	0 0 505.80	0 0 0.00	0 927 408	<i>[Signature]</i>
11	GULAB SATAI HELPER	15908 0 0	18.00 3.00 1.00	0.00 0.00 8.00	11803 0 0	0 0 0	0 89.00 0	0 0 0	0 1335 0	0 1452.00 0	0 0 0	0 927 408	0 0 383.60	0 0 0.00	0 927 408	<i>[Signature]</i>
12	HRIDAY DAS MOCHAN DAS WELDER	20500 0 0	0.00 0.00 0.00	0.00 0.00 31.00	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	<i>[Signature]</i>
13	INDAR KUMAR RAJ BADAN LINEMAN	19291 0 0	5.00 0.00 0.00	0.00 0.00 0.00	3111 0 0	0 0 0	0 24.00 0	0 0 0	0 290 0	0 0 0	0 0 0	0 202 88	0 0 101.11	0 0 0.00	0 202 88	<i>[Signature]</i>
14	INDERJEET KARAN SINGH LINEMAN	19291 0 0	21.00 4.00 1.00	0.00 0.00 27.00	16802 0 0	0 0 0	0 127.00 0	0 0 0	0 0 0	0 127.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	<i>[Signature]</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000704290001001

Salary / Wages Register for the month of July, 2021

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S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	Total	W.D.	S.L.	H.R.A.	LUNCH	CCA	MEDICAL	ARREAR	ARREAR	E.P.F.				V.P.F.
15	JITENDRA KUMAR CHHANGGU HELPER	15908	0	15908	8.00	0.00	0	0	0	0	0	581	0	433	433		
	DLCPM/28420/10087	0	0	0	1.00	0.00	0	0	0	0	0	39.00	0	178	178		
	2214403908	0	0	0	0.00	21.00	0	0	0	0	0	0	0	166.79	166.79		
	DLCPM/28420/10087	0	0	0	1.00	10.00	0	0	0	0	0	0	0	0.00	0.00		
16	JITENDRA KUMAR RAM LAKHAN UNSKILLED	15908	0	15908	12.00	0.00	7697	0	0	0	0	871	0	605	605		
	DLCPM/28420/10104	0	0	0	2.00	0.00	0	0	0	0	0	58.00	0	266	266		
	2214463690	0	0	0	0.00	16.00	0	0	0	0	0	0	0	250.15	250.15		
	DLCPM/28420/10104	0	0	0	1.00	15.00	0	0	0	0	0	0	0	0.00	0.00		
17	JITLESH HARI LAL LINEMAN	19291	0	19291	17.00	0.00	13690	0	0	0	0	1277	0	887	887		
	DLCPM/28420/00036	0	0	0	3.00	0.00	0	0	0	0	0	103.00	0	390	390		
	2212927345	0	0	0	1.00	9.00	0	0	0	0	0	0	0	444.93	444.93		
	DLCPM/28420/00036	0	0	0	1.00	22.00	0	0	0	0	0	0	0	0.00	0.00		
18	JOGINDER SINGH RAM PHOOL SUPERVISOR	30000	0	30000	25.00	0.00	30000	0	0	0	0	0	0	0	0	0	
	EXEMPTED	0	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	
	21/09/2020	0	0	0	1.00	0.00	0	0	0	0	0	0	0	0	0	0	
	DLCPM/28420/00027	0	0	0	1.00	31.00	0	0	0	0	0	0	0	0.00	0.00		
19	KAWLESH CHHANGU LAL LINEMAN	19291	0	19291	17.00	0.00	13690	0	0	0	0	1277	0	887	887		
	DLCPM/28420/00027	0	0	0	3.00	0.00	0	0	0	0	0	103.00	0	390	390		
	2206507385	0	0	0	1.00	9.00	0	0	0	0	0	0	0	444.93	444.93		
	DLCPM/28420/00027	0	0	0	1.00	22.00	0	0	0	0	0	0	0	0.00	0.00		
20	LALMAN DHOONI LAL HELPER	15908	0	15908	15.00	0.00	9237	0	0	0	0	1045	0	726	726		
	DLCPM/28420/10128	0	0	0	2.00	0.00	0	0	0	0	0	70.00	0	319	319		
	2214292168	0	0	0	0.00	13.00	0	0	0	0	0	0	0	300.20	300.20		
	DLCPM/28420/10128	0	0	0	1.00	18.00	0	0	0	0	0	0	0	0.00	0.00		
21	MAHIVAR GANESH PRASAD LINEMAN	19291	0	19291	5.00	0.00	4978	0	0	0	0	465	0	322	322		
	DLCPM/28420/10047	0	0	0	1.00	0.00	0	0	0	0	0	38.00	0	143	143		
	2214249763	0	0	0	0.00	23.00	0	0	0	0	0	0	0	161.79	161.79		
	DLCPM/28420/10047	0	0	0	1.00	8.00	0	0	0	0	0	0	0	0.00	0.00		
	01/01/2017	0	0	0	1.00	8.00	0	0	0	0	0	0	0	0.00	0.00		

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KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/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. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	LUNCH CONVEY. MEDICAL	AREAR1	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN				V.P.F. I.TAX	LWFEE	
22	MANU NAND KISHOR MISHRA LINEMAN	19291	0	0	19.00	0.00	3.00	0.00	14935	0	0	0	0	113.00	0	0	485.39	14822.00	20/7
23	MITHLESH KUMAR SAH RAM NATH SAH HELPER	15908	0	0	8.00	0.00	1.00	0.00	5132	0	0	0	0	39.00	0	0	178	4512.00	20/7
24	MOHIT BHUP SINGH OFFICE EXECUTIVE	20976	0	0	20.00	0.00	3.00	0.00	16916	0	0	0	0	127.00	0	0	444	15337.00	20/7
25	MONU SHIV NARESH LINEMAN	22000	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0.00	0.00	20/7
26	MUKESH MAHESH HELPER	15908	0	0	13.00	0.00	2.00	0.00	8211	0	0	0	0	62.00	0	0	284	2220.00	20/7
27	MUKESH GUPTA VISO GUPTA LINEMAN	15908	0	0	1.00	16.00	1.00	0.00	8211	0	0	0	0	5000	0	0	0.00	2220.00	20/7
28	NIRANJAN LAL LAKHAN LAL LINEMAN	19291	0	0	16.00	0.00	3.00	0.00	14313	0	0	0	0	108.00	0	0	0	14205.00	20/7
	DL/CPM/28420/10145 2214448742	19291	0	0	1.00	21.00	1.00	0.00	13068	0	0	0	0	0.00	0	0	0.00	11750.00	20/7

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2021

KUMAR ENGINEERING ENTERPRISES

Page No. : 5

Firm PF Number DL/CPM/28420

Firm ESIC Number 2200070-290001001

Page No. : 5

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	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	V.P.F. LTAX			
29	PHOOLCHANDRA RAW SAUVAN LINEMAN DL/CPM/28420/10073 2214337295	19291	0	0	16.00	3.00	0.00	13068	0	0	0	1219	0	846	11750.00	(P)
30	RAJBIR SINGH DALE RAM LINEMAN DL/CPM/28420/10073 2214337295	20000	0	0	25.00	4.00	0.00	20000	0	0	0	150.00	0	0	19850.00	Paym
31	RAJU KUMAR DILIP MISHRA SUPERVISOR 2214493904	21000	0	0	25.00	4.00	0.00	21000	0	0	0	158.00	0	0	19850.00	Paym
32	RAKESH KUMAR RAJBADAN LINEMAN DL/CPM/28420/10108 2214496856	19291	0	0	15.00	3.00	0.00	12446	0	0	0	94.00	0	806	20842.00	Paym
33	RAW KUMAR RAW SUMER HELPER DL/CPM/28420/10086 2214380878	15908	0	0	15.00	3.00	0.00	10263	0	0	0	1161	0	806	11191.00	Paym
34	RAWJEET MUNESH KUMAR SUPERVISOR DL/CPM/28420/10143 2214495101	20976	0	0	5.00	1.00	0.00	4737	0	0	0	406	0	282	9025.00	Paym
35	RAWVEER SINGH RAWA RAW HELPER DL/CPM/28420/10044 2214249746	15908	0	0	12.00	2.00	0.00	7697	0	0	0	58.00	0	605	4295.00	Paym
		15908	0	0	1.00	0.00	15.00	7697	0	0	0	0.00	929.00	1121.15	6768.00	Paym

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of July, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 6

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. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR1	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	LWFER												
36	RAVI RAGHUBIR DRIVER	19291	0	0	6.00	0.00	0	0	0	0	0	0	0	0	0	0	161.79	0.00	4940.00	298				
37	RITEESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	20000	7000	3000	25.00	0.00	0	20000	7000	0	0	0	0	0	0	0	0	0	0	0	30000.00			
38	SANTOSH RAI KAILASH RAI HELPER	15908	0	0	17.00	0.00	0	11290	0	0	0	1277	85.00	0	0	0	0	0	0	0	887	390		
39	SHARVAN KUMAR KHEM CHAND DRIVER	19291	0	0	15.00	0.00	0	12446	0	0	0	94.00	0	0	0	0	0	0	0	0	0	404.50	0.00	
40	SHAYMU PAL RAM NARESH HELPER	18800	0	0	2.00	0.00	0	1213	0	0	0	10.00	0	0	0	0	0	0	0	0	0	0	39.42	0.00
41	SITARAM DAS JHARI DAS WELDING MAN	24000	0	0	25.00	0.00	0	24000	0	0	0	180.00	0	0	0	0	0	0	0	0	0	0	780.00	0.00
42	SIYARAM SAH KAPALESHWAR SAH LINEMAN	19291	0	0	22.00	0.00	0	17424	0	0	0	131.00	0	0	0	0	0	0	0	0	0	0	566.28	0.00
		19291	24000	19291	28.00	31.00	28.00	17424	24000	17424	131.00	131.00	566.28	0.00	17293.00	17293.00								

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of July, 2021

Page No. : 7

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC	SPLALL	H.R.A. 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	V.P.F. I.TAX	Total								
43	SONU KUSUM LAL HELPER DL/CPM/28420/10130 2214410234	15908	0	0	6.00	0.00	0.00	0.00	0.00	0.00	4105	0	0	0	465	0	322	143	133.41	0.00	3609.00	<i>Signature</i>
44	SONU RAMESH HELPER 2214727592	18800	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0.00	0.00	0.00	0.00	<i>Signature</i>
45	SUMAN KUMAR MANDAL CHVAKLAL MANDAL HELPER 2214727592	18800	0	0	20.00	0.00	0.00	0.00	0.00	0.00	15161	0	0	0	114.00	0	492.73	0.00	0.00	0.00	15047.00	<i>Signature</i>
46	SUMIT KUMAR DHARMVEER SINGH SKILLED 25/12/2019	30000	0	0	25.00	0.00	0.00	0.00	0.00	0.00	30000	0	0	0	0.00	0	0	0.00	0.00	0.00	30000.00	<i>Signature</i>
47	SUREMAN CHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297	19291	0	0	13.00	0.00	0.00	0.00	0.00	0.00	9957	0	0	0	929	0	645	284	323.60	0.00	8953.00	<i>Signature</i>
48	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367	15908	0	0	14.00	0.00	0.00	0.00	0.00	0.00	8724	0	0	0	987	0	585	302	283.53	0.00	7671.00	<i>Signature</i>
49	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620	19291	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0.00	0.00	0.00	0.00	<i>Signature</i>

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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

Firm ESIC Number-22000701290001001

Page No.: 8

Salary / Wages Register for the month of July, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate			Attendance		Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	H.R.A. LUNCH CONVEY.	W.D. H.D. C.L.	S.L. C.H. W.P.	P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	LWFEE			Pension Difference E.S.I.C. LWFEE
							599481	7000	0	0	0	26823	0	18622	0	18622		
							10000	0	0	0	0	3752.00	0	8201	0	8201		
							3000	0	0	0	0	0	0	16175.53	0	16175.53		
								0	0	0	0	18000	0	0.00	0	0.00		
	Total						619481	7000	0	0	0	48575.00	0	42998.53	0	570906.00		

HDFC BANK

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

09082021

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd For Salary

Rupees रुपये Two Lakh Eighty Four thousand one

Hundred and Eighty two only -

अदा करें

₹ 2,84,182/-

A/c. No.
खाता क्र.

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

⑈000307⑈ 11024024⑈ 009552⑈ 29

HDFC BANK

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

09082021

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd For Salary

Rupees रुपये Two Lakh Eighty Six thousand Seven

Hundred and Twenty Four only -

अदा करें

₹ 2,86,724/-

A/c. No.
खाता क्र.

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

⑈000305⑈ 11024024⑈ 009552⑈

HDFC BANK LTD.
F-287, Sec-7, Rohini, New Delhi-85
09 AUG 2021
RECEIVED
Time In Time Out

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.

09/08/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for July, 2021. Request to you please deduct Rs. 2, 86,724/- from my current account no: - 50200031175791 through cheque no: -000305 dated 9, Aug 2021 for Salary of KEE Employee's.

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

Thanking You,



Vikram Singh

M/S 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. 09/08/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for July, 2021. Request to you please deduct Rs. 2, 84,182/- from my current account no: - 50200031175791 through cheque no: -000307 dated 9, Aug 2021 for Salary of KEE Employee's.

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



Thanking You,

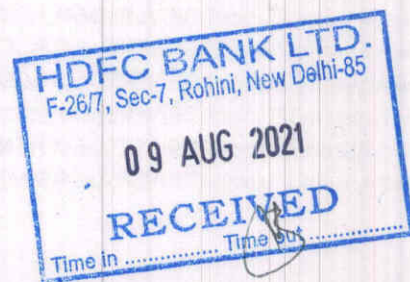
Vikram Singh

M/S Kumar Engineering Enterprises.



KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET SHEET (JULY-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	9,630
2	Adhiklal Paswan	50100316077877	21,835
3	Amit Kumar	50100316078587	11,965
4	Babloo Kumar Jha	50100316078485	24,812
5	Balveer Singh	50100318088620	8,393
6	Bhaiya Lal	50100325505426	8,191
7	Bhupendra Sha	50100318088695	24,812
8	Chandra Shekhar	50100415234586	7,220
9	Gulab	50100329122393	10,379
10	Jitendra Kumar	50100325503407	4,512
11	Jitlesh	50100325502825	12,310
12	Kamlesh Kumar	50100325508030	12,310
13	Mithlesh Kumar Sah	50100330092235	4,512
14	Mohit	50100325503305	15,337
15	Mukesh	50100325511086	2,220
16	Rakesh Kumar	50100325502660	11,191
17	Ram Kumar	50100330092324	9,025
18	Ranjeet	50100325503943	4,295
19	Ravi	50100389257229	4,940
20	Ritesh Kumar	50100326652092	30,000
21	Sharvan Kumar	50100379343853	12,352
22	Shaymu Pal	50100392821481	1,203
23	Sonu	50100330118227	3,609
24	Suman Kumar Mandal	50100379344231	15,047
25	Sureman	50100325505923	8,953
26	Surendra Kumar Gupta	50100399150375	7,671
Total Amount			286,724



**KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (JULY-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	EMAILMO BILENO
20,206	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010033944	Alam Shah	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
14,111	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9745000100003145	Gautam	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
2,797	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200031175791	10	20610100004788	Indar Kumar	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
16,675	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
6,768	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
30,000	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
8,122	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032513	Lalman	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
4,475	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010032493	Maihar	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
14,822	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Manu	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
14,205	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0004586	50200031175791	10	458610110001538	Mukesh Gupta	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
11,750	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0DARANA	50200031175791	10	13080100011861	Niranjani Lal	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
11,750	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0BUPGBX	50200031175791	10	53150100024206	Phool Chandra	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
19,850	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
20,840	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
6,768	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010034111	Ramveer Singh	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
9,928	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
23,820	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0PO0111X	50200031175791	10	58300100002027	Sitarani Das	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
17,293	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0003008	50200031175791	10	11770751753	Sivaram Sah	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		
30,000	09/08/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY JULY 2021	1	KUMAR ENGINEERING ENTERPRISES		

Total Amount 284,182





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 : 01/08/2021

To : 21/08/2021

Statement of account

09/08/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	000000000000305	09/08/21	286,724.00		3,336,479.59
09/08/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	000000000000307	09/08/21	284,182.00		3,052,297.59
09/08/21	NEFT CR-PUNB0460700-VINEET ENTERPRISES P ROP JOGENDER SI-KUMAR ENGINEERING ENTERP RISES-PUNBH21221950714	PUNBH21221950714	09/08/21		60,000.00	3,112,297.59
10/08/21	1525213589/EPFO	0000212227528235	10/08/21	55,879.00		3,056,418.59
10/08/21	02221123354267/ESIC	0000212227528886	10/08/21	19,928.00		3,036,490.59
10/08/21	RTGS DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-HDFCR52021081058134389-LOAN	HDFCR52021081058 134389	10/08/21	600,000.00		2,436,490.59
10/08/21	RTGS DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-HDFCR52021081058101482-LOAN	HDFCR52021081058 101482	10/08/21	600,000.00		1,836,490.59
10/08/21	RTGS DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-HDFCR52021081058101484-LOAN	HDFCR52021081058 101484	10/08/21	600,000.00		1,236,490.59
10/08/21	RTGS DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-HDFCR52021081058101498-LOAN	HDFCR52021081058 101498	10/08/21	600,000.00		636,490.59
11/08/21	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK , MUM-N223211597863343-LOAN	N223211597863343	11/08/21	600,000.00		36,490.59
11/08/21	IB FUNDS TRANSFER CR-50200034543481-KUMA R ENGINEERING ENTERPRISES	BM12230432350684	11/08/21		1,000,000.00	1,036,490.59
11/08/21	50100318088620-TPT-5K PRABHAKAR 2K SITE EXPENSES-BALVEER SINGH	0000000113967271	11/08/21	7,000.00		1,029,490.59
11/08/21	NEFT DR-ICIC0000488-DEEPAK CRANE SERVICE MANDAL-NETBANK, MUM-N223211598238364-HY DRA CHARGES	N223211598238364	11/08/21	9,216.00		1,020,274.59
11/08/21	NEFT DR-ICIC0000488-DEEPAK CRANE SERVICE MANDAL-NETBANK, MUM-N223211598239365-HY DRA CHARGES	N223211598239365	11/08/21	10,000.00		1,010,274.59
11/08/21	NEFT DR-ANDB0001640-S D CRANE DHARAM-NET	N223211598301355	11/08/21	4,640.00		1,005,634.59

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)

ROLL (EMPLOYEES)

Vasutek

FOR THE MONTH OF July 2021

Name & Address KUMAR ENGINEERING ENTERPRISES
Nature & Location ELECTRICAL
 of Contractor A-7/50, SECTOR-15, ROHINI
NEW DELHI - 110085
 of work

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	RAJBIR Singh	Dale Ram		P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	31	
30	RAJU kumar	Dilip Mishra		P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	31	
31	Rakesh kumar	Rajbadah		A	A	A	A	A	A	A	A	P	P	P	L	P	A	P	P	P	A	P	P	P	P	P	P	L	P	P	P	20	
32	Ram kumar	Ram sumer		P	L	P	P	P	L	P	P	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	P	A	P	A	P	20	
33	Rohjeet	Munesh kumar		P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
34	Rohveer singh	Raja Ram		P	P	P	P	L	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
35	Ravi	Raghubir		P	P	P	P	P	L	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
36	Ritesh kumar	Bindeshwari choud		P	L	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
37	Santosh Rai	Kailash Rai		A	A	A	A	A	A	A	A	P	P	P	P	L	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	22	
38	Sharvan kumar	Khem chand		P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	20	
39	shaymu Pal	Ram Naresh		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	2	
40	Sitarom Das	Jhari Das		P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
41	siyaram sah	Kapaleshwar sah		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	P	P	P	28	
42	sonu	kusum Lal		P	P	P	P	L	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
43	Sonu	Ramesh		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	
44	suman, kn, Mandal	chmaklal Mandal		P	L	P	P	P	P	A	A	A	A	A	P	P	P	P	P	L	P	P	P	P	P	P	P	A	P	P	25		
45	Sumit kumar	Dharmveer singh		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	P	P	P	31	
46	Surendra	chheddu Lal		A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	16	
47	surender, kn, Gupta	Dharmrath Sah		P	P	P	P	P	A	P	P	P	P	P	L	P	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	17	
48	veerpal saithi	chokhe Lal		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
49	Indar kumar	Raj Badah												27-07-21										P	P	P	P	P	5				

Name and Address of Contractor:

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

Name and Location of Work: Electric

Name and Address of Principal Employer: TPDDL, Delhi

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Bblinandan Patel	Kishun Patel								
2	Adilelal Purohit	Bhagwan Purohit								
3	Ram Singh	Lal Mohan Singh								
4	Ram Kumar	Ramesh Singh								
5	Ramesh Singh	Mohan Singh								
6	Ramesh Singh	Ram Singh		July-2021	16/04/21-3000	Loan	1	month of 2000		Not implemented
7	Bhag Singh	Hari Singh								
8	Bhupender Singh	Narayan Singh								
9	Chander Shekhar	Bhag Singh								
10	Gautam	Brahm Singh								
11	Gulab	Safar								
12	Hriday Das	Mohan Das								
13	Indrajit	Karan Singh								
14	Jitendra Kumar	Chander Singh								
15	Jitendra Kumar	Ram Lakhan								
16	Jitendra	Hari Singh								
17	Joginder Singh	Ram Chaudhary								
18	Kamlesh	Chander Singh								
19	Lal Singh	Bhag Singh								
20	Mahesh	Ganesh Singh								
21	Mony	Nand Kumar								
22	Mithlesh Kumar	Ram Mohan								
23	Mohit	Bhup Singh								
24	Mony	Shiv Kumar								
25	Mukesh	Mohit		July-2021	28/7/21-5000	Self Required				Not implemented
26	Mukesh Gupta	Vishu Gupta								
27	Niraj Singh	Lal Singh								
28	Pravindhar	Ram Singh								
29	Ramesh Singh	Dale Singh								
30	Raj Kumar	Rajiv Kumar								
31	Ramesh Kumar	Ramesh								

NO amount paid advance.
am receipt of

FORM-XXII
[See RULE 78(1)(a)(ii)]

REGISTER OF

ADVANCE

July-2021

VASUTEK

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

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

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

Name and Address of Principal Employer: **TPDDL, 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	Ram Kumar	Ram Kumar								
33	Ranjeet	Munish kr.								
34	Ranjeet Singh	Raja Ram								
35	Ravi	Raghubir								
36	Ritesh Kumar	Bindeshwar		July-2021	1000.00	Loan	12	1000.00	10/01/21	Not Applicable
37	Santosh Rai	Kailash Rai								
38	Shamsh Kumar	Kham Chand								
39	Shyam Pal	Ram Nakesh								
40	Sitaram Das	Shari Das								
41	Sitaram Singh	Kapalshankar								
42	Sony	Kusum Lal								
43	Som	Ramesh								
44	Suman kr, mandal	Chhaya Lal								
45	Sumit Kumar	Dharmveer Singh								
46	Suresh	Chheda Lal								
47	Suresh, kr. joshi	Dharmveer Singh								
48	Suresh Veerpal	Chheda Lal								
49	Inder Kumar	Ratbadan								

No amount paid on account of

Register of Deduction

for Damage or Loss

July-2024 **VASUTEK**
Name and Address of Establishment in/under which Contract is Carried on TPDDC

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

Name and Address of Principal Employer TPDDC, 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 pat	Kulumpat m											
2	Adhikar pat	Bhagwan m											
3	Alam shah	Lal Mohan m											
4	Amit Kumar	Ranjeet Singh m											
5	Rajoo krish	Manikaran m											
6	Balveer Singh	Ram Singh m											
7	Bhays Lal	Hari Lal m											
8	Bhupender shah	Narayan m											
9	Chandoo shah	Bhagat Singh m											
10	Gautam	Ram Singh m											
11	Gulab	Ranjeet m											
12	Hriday Das	Moolchand m											
13	Indrajit	Karan Singh m											
14	Jitendra Kumar	Changra m											
15	Jitendra Kumar	Ram Lal m											
16	Jitendra	Hari Lal m											
17	Joginder Singh	Ram Mohan m											
18	Kamlesh	Changra Lal m											
19	Lalman	Dhoni Lal m											
20	Manoj	Gonesh Kumar m											
21	Mam	Nand Lal m											
22	Mithlesh krish	Ram Nath m											
23	Mohit	Raj Singh m											
24	Mony	Shiv Narayan m											
25	Mukesh	Mahesh m											
26	Mukesh Gupta	Vish Gupta m											
27	Nishant Lal	Laxmi Lal m											
28	Phoolchand	Ram Singh m											
29	Rajeev Singh	Dale Ram m											
30	Raj Kumar	Dilip Kumar m											
31	Rakesh Kumar	Rajesh m											

No amount deducted on account of damage or loss.

Register of Deduction

for Damage or Loss *July 2014*

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

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

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

Name and Address of Principal Employer: **TPDPC IDLP**

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
32	Ram Kumar	Ram Kumar	m										
33	Ranjit	Munesh kr	m										
34	Ranjit Singh	Ranjit Singh	m										
35	Ravi	Raghu sir	m										
36	Ritesh Kumar	Pindleshwar	m										
37	Santosh Rai	Kajal Rai	m										
38	Sharvan Kr.	Kham Chand	m										
39	Shaym Pal	Ram Narain	m										
40	Sitaram Das	Jai Das	m										
41	Sitaram Das	Kapalashwar	m										
42	Soni	Kunam Lal	m										
43	Soni	Ramesh	m										
44	Suman, Kr, man	Ohgalel	m										
45	Sunit Kumar	Bharmuresh	m										
46	Suremsh	Chhedelesh	m										
47	Surendra kr Singh	Bharmuresh	m										
48	Veerpal Saiy	Cholalesh	m										
49	Jindar Kumar	Ratbeday	m										

No amount 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

FINES

VisuTex

July 2021

TPDPL

Name and Address of Contractor.....

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

Name and Location of Work.....

Electrical
Delhi

Name and Address of Principal Employer.....

TPDPL, 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	Dabhinandan	Kishin	m									
2	Dellilesh	pasun	m									
3	Ram Singh	Lal	m									
4	Ram Kumar	Rajveer	m									
5	Baldev Singh	manicant	m									
6	Balveer Singh	Rajaram	m									
7	Rajveer Singh	Hari	m									
8	Rajveer Singh	Narayan	m									
9	Chander Shekhar	Bhagat	m									
10	Gautam	Ram	m									
11	Gulab	Raj	m									
12	Hriday Das	Madan	m									
13	Inderjeet	Karan	m									
14	Jitendra Kumar	Changgy	m									
15	Jitendra Kumar	Ram	m									
16	Jitendra Kumar	Hari	m									
17	Joginder Singh	Ram	m									
18	Kamlesh	Changgy	m									
19	Lalman	Shonice	m									
20	Mahipal	Ganesh	m									
21	Mony	Nand	m									
22	Mothlesh	Ram	m									
23	Motilal	Raj	m									
24	Mony	Shiv	m									
25	Mullesh	Mullesh	m									
26	Mullesh	Vishu	m									
27	Niraj Singh	Lal	m									
28	Phoolchand	Ram	m									
29	Rajbir Singh	Dale	m									
30	Rajy Lal	Dilip	m									
31	Rajesh Kumar	Raj	m									

No amount fine imposed on account of

REGISTER OF FINES

July 2007

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..... **TPDDL**

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

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
32	Ram Kumar	Ram Kumar	m									
33	Ranjeet	munesh kr.	m									
34	Rajveer Singh	Raja Ram	m									
35	Ravi	Rajwasi	m									
36	Ritesh Kumar	Bindu Swari	m									
37	Santosh Rai	Kailash Rai	m									
38	Sharan kr.	lehem Chand	m									
39	Shayam Lal	Ram Narai	m									
40	Sitaram Das	Jhari Das	m									
41	Sitaram Das	Jeepal Das	m									
42	Sony	Leem Lal	m									
43	Sony	Ram Lal	m									
44	Suman kumar	Chhotalal	m									
45	Sunit kr.	Dhruveer Singh	m									
46	Suresh	Chhotalal	m									
47	Suresh H. Singh	Dharmnath	m									
48	Veerpal Singh	Chhotalal	m									
49	Indar Kumar	Raj Lal	m									

No amount imposed on account of fine.

REGISTER OF

OVERTIME

July-2024

Name and Address of Contractor _____

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

Nature and location of work Clerical / Delhi

Name and Address of Principal Employer TPDCL, 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 piecercated	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	Abhinandsh Patel	Kishunder Patel	M								
2	Adhicol Paswan	Bhagwan Paswan	M								
3	Alam Shah	Lalmohammad	M								
4	Armit Kumar	Ravveer Singh	M								
5	Balesh Kishore	Mohit Singh	M								
6	Balveer Singh	Rajesh Singh	M								
7	Bhauraj Lal	Hari Lal	M								
8	Bhupender Singh	Narayan Singh	M								
9	Chander Shekhar	Bharat Singh	M								
10	Gautam	Poorn Singh	M								
11	Gulab	Satish	M								
12	Hriday Das	Mohan Das	M								
13	Indrajit	Laxmi Singh	M								
14	Jitendra Kumar	Changgy	M								
15	Jitendra Kumar	Ram Lakhan	M								
16	Jitish	Hari Lal	M								
17	Joginder Singh	Ram Phool	M								
18	Kamlesh	Chengy Lal	M								
19	Lalman	Dhoni Lal	M								
20	Mahesh	Ganesh Prasad	M								
21	Manu	Nand Lal Bahar Singh	M								
22	Mithlesh Krishan	Ram Nath Singh	M								
23	Mohit	Bhup Singh	M								
24	Monu	Shiv Narayan	M								
25	Munish	Mahesh	M								
26	Mukesh Gupta	Vidya Gupta	M								
27	Niraj Lal	Lakhan Lal	M								
28	Phool Chandra	Ram Sarwan	M								
29	Rajbir Singh	Dale Ram	M								
30	Ravi Kumar	Dilip Kumar	M								
31	Ravesh Kumar	Ravbadan	M								

No overtime wages paid during July-2024

July 2021

Name and Address of Contractor _____

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

Nature and location of work Electrical, Delhi

Name and Address of Principal Employer TPDRL, 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
32)	Ram Kumar	Ram Kumar	M								
33)	Ranjeet	Munesh Kumar	M								
34)	Ranveer Singh	Raj Singh	M								
35)	Ravi	Raghuraj	M								
36)	Ritesh Kumar	Binderhwar Ch.	M								
37)	Selkosh Raj	Kailash Raj	M								
38)	Shravan Kumar	Lehem Chand	M								
39)	Shyam Lal	Ram Nandish	M								
40)	Sitaram Das	Shari Das	M								
41)	Sitaram Singh	Kapalwar Singh	M								
42)	Sony	Kumar Lal	M								
43)	Sony	Ram Singh	M								
44)	Suman Pr. Manday	Chhatai Manday	M								
45)	Sumit Kumar	Dharamveer Singh	M								
46)	Suremgh	Chhatai Lal	M								
47)	Sureshwar Singh	Dharmnath Singh	M								
48)	Veerpal Singh	Chhatai Lal	M								
49)	Indar Kumar	Raj Badan	M								

No overtime wages paid during July 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. 21/08/2021

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 **JULY, 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:
21/08/2021


Signature with Seal/ Stamp