



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 07/07/2021 14:53:

**Payment Confirmation Receipt**

TRRN No :	1012107001445
Challan Status :	Payment Confirmed
Challan Generated On :	02-JUL-2021 16:55:45
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	JUN-2021
Total Amount (Rs) :	48,381
Account-1 Amount (Rs) :	30,322
Account-2 Amount (Rs) :	968
Account-10 Amount (Rs) :	16,118
Account-21 Amount (Rs) :	973
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070721002513
Payment Date :	07-JUL-2021
Payment Confirmation Date :	07-JUL-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	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-JUL-2021	Uploaded Date Time	02-JUL-2021 16:54
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	60068793
Total Members	26	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	23,220	Total EPS Contribution Remitted	16,118
Total EPF-EPS Contribution Remitted	7,102	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101002941424	ALAM SHAH	ALAM SHAH	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,667	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	14,790	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	12,861	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	5,303	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	15,382	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	7,954	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
8	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	8,484	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
10	100177379899	JITILESH	JITILESH	14,147	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
11	100187879931	KAMLESH	KAMLESH KUMAR	10,932	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
12	101158479826	LALMAN	LALMAN	2,651	2,500	2,500	2,500	300	208	92	25	0	-	-	-	N.A.
13	101002573704	MAHIYAR	MAIHAR	3,858	3,000	3,000	3,000	360	250	110	24	0	-	-	-	N.A.
14	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
15	101548702140	MOHIT	MOHIT	16,781	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
16	100543939438	MUKESH	MUKESH	2,651	2,500	2,500	2,500	300	208	92	25	0	-	-	-	N.A.
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	12,218	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	13,504	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
19	101411922230	RAKESH KUMAR	RAKESH KUMAR	9,646	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
20	101255529032	RAM KUMAR	RAM KUMAR	9,015	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
21	101411922248	RANJEET	RANJEET	15,382	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101002573677	RANVEER SINGH	RANVEER SINGH	7,954	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
23	101517704607	SANTOSH RAI	SANTOSH RAI	11,666	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
24	101298389503	SONU	SONU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101197240371	SUREMAN	SUREMAN	3,215	2,500	2,500	2,500	300	208	92	25	0	-	-	-	N.A.
26	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	8,484	8,000	8,000	8,000	960	666	294	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 1012107001445

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of June 2021

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

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	1,93,500	1,93,500	1,93,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	968	0	0	0	968
2	Employer's Share Of	7,102	0	16,118	973	0	24,193
3	Employee's Share Of	23,220	0	0	0	0	23,220
Grand Total : Forty-Eight Thousand Three Hundred Eighty-One Rupees Only							48,381

(This is a system generated challan on 02-JUL-2021 16:55, 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.) -	48,381	
F) Total amount of uploaded ECR (D + E) (	48,381	



**Monthly Contribution Details (Contractor-wise) for the month of Jun-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
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	1013528786	SANTOSH RAI	22	11666.00	-	-	88.00
2	1114854428	INDERJEET	29	18648.00	-	-	140.00
3	1115044662	MANU	29	18648.00	-	-	140.00
4	2206507385	KAMLESH KUMAR	17	10932.00	-	-	82.00
5	2212927345	JITLESH	22	14147.00	-	-	107.00
6	2214249746	RANVEER SINGH	15	7954.00	-	-	60.00
7	2214249763	MAHIYAR	6	3858.00	-	-	29.00
8	2214292168	LALMAN	5	2651.00	-	-	20.00
9	2214300620	VEERPAL SAINI	16	10289.00	-	-	78.00
10	2214313848	ADHIK LAL PASWAN	30	22000.00	-	-	165.00
11	2214337294	BHAIYA LAL	20	12861.00	-	-	97.00
12	2214337295	PHOOLCHANDRA	21	13504.00	-	-	102.00
13	2214337297	SUREMAN	5	3215.00	-	-	25.00
14	2214340550	BHUPENDER SHAH	30	25000.00	-	-	188.00
15	2214346876	MUKESH	5	2651.00	-	-	20.00
16	2214351174	BABLOO KUMAR JHA	30	25000.00	-	-	188.00
17	2214380878	RAM KUMAR	17	9015.00	-	-	68.00
18	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
19	2214410234	SONU	0	0.00	-	On Leave	0.00
20	2214446266	GAUTAM	22	15382.00	-	-	116.00
21	2214448742	NIRANJAN LAL	19	12218.00	-	-	92.00
22	2214455949	SITA RAM DAS	30	24000.00	-	-	180.00
23	2214463690	JITENDRA KUMAR	16	8484.00	-	-	64.00
24	2214493904	RAJBEER	29	18648.00	-	-	140.00
25	2214495101	RANJEET	22	15382.00	-	-	116.00
26	2214496856	RAKESH KUMAR	15	9646.00	-	-	73.00
27	2214519050	CHANDRA SHEKHAR	10	5303.00	-	-	40.00
28	2214545195	RAJU KUMAR	30	21000.00	-	-	158.00
29	2214595546	GULAB	15	7954.00	-	-	60.00
30	2214607869	MOHIT	24	16781.00	-	-	126.00
31	2214612233	MITHLESH KUMAR SAH	0	0.00	-	On Leave	0.00
32	2214622398	HRIDAY DAS	0	0.00	-	On Leave	0.00
33	2214626914	MONU	0	0.00	-	On Leave	0.00
34	2214626925	MUKESH GUPTA	8	5144.00	-	-	39.00
35	2214626968	SIYARAM SAH	0	0.00	-	On Leave	0.00

**Monthly Contribution Details (Contractor-wise) for the month of Jun-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	2214634367	SURENDRA KUMAR GUP	16	8484.00	-	-	64.00
37	2214666930	YOGENDRA KUMAR	0	0.00	-	Left Service	0.00
38	2214690590	RAVI	10	6430.00	-	-	49.00
39	2214691092	SHARVAN KUMAR	24	15433.00	-	-	116.00
40	2214703270	BALVEER SINGH	23	14790.00	-	-	111.00
41	2214713348	ABHINANDAN PATEL	17	10653.00	-	-	80.00
42	2214713355	SHAYMU PAL	0	0.00	-	On Leave	0.00
43	2214718702	SONU	0	0.00	-	On Leave	0.00
44	2214727592	SUMAN KUMAR MANDAL	24	15040.00	-	-	113.00
45	6716254206	AMIT KUMAR	20	13667.00	-	-	103.00
<b>Total Monthly Wages :</b>				<b>456,478.00</b>		<b>Total IP Contribution :</b>	<b>3,437.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,437.00	14,836.00	18,273.00	0.00	456,478.00

-- End of Report --



0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Jun-2021	
Challan Number :	02221119710651	
Challan Created Date	02-07-2021 17:13:31	
Challan Submitted Date	07-07-2021 14:03:17	
Amount Paid:	18273.00	
Transaction Number:	211889351274	
<a href="#">Print</a> <a href="#">Close</a>		

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**KUMAR ENGINEERING ENTERPRISES**

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

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

**Total Earning**

BASIC	561478
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 581478****Total Deduction**

E.P.F.	23220
V.P.F.	0
E.S.I.C.	3437.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	13000
I.TAX	0

LWFEE	0.00
P.Tax	0

**Total Deduction 39657.00****Employer Contributions**

Pension	16118
Difference	7102
E.S.I.C.	14836.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 541821.00****Total Employee 48****P.F. Details**

Total Employee A/c - 01	26
Total Employee A/c - 10	26
Total Employee A/c - 21	26
Salary / Wages A/c - 01	193500
Salary / Wages A/c - 10	193500
Salary / Wages A/c - 21	193500
E.P.F. A/c - 01	23220
Pension A/c - 10	16118
Difference A/c - 01	7102
Administration A/c - 02	968
E.D.L.I. A/c - 21	973
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>48381</b>

Exempted Employee	22
Exempted Wages	335933
Total Exempted Wages	387978

**ESIC Details**

Total Employee	36.0
ESIC Wages	456478
ESIC Employee Share	3437.00
ESIC Employer Share	14836.00
<b>Total Amount</b>	<b>18273.00</b>





**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2021

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 2

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	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	AREAR1	AREAR2	AREAR3	AREAR4				E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	LWFEE			
8	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000	0	0	24.00	0.00	0.00	25000	0	0	0	0	0	188.00	0	0	0	812.50	0.00	0.00	24812.00	<i>[Signature]</i>
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	15908	0	0	8.00	0.00	0.00	5303	0	0	0	0	0	600	40.00	0	0	183	172.35	0.00	4663.00	<i>[Signature]</i>
10	GAUTAM PREM SINGH SUPERVISOR	20976	0	0	17.00	0.00	0.00	15382	0	0	0	0	0	1320	116.00	0	0	916	404	499.92	13946.00	<i>[Signature]</i>
11	GUJLAB SATAI HELPER	15908	0	0	12.00	0.00	0.00	7954	0	0	0	0	0	900	60.00	0	0	825	275	258.51	6994.00	<i>[Signature]</i>
12	HRIDAY DAS MOCHAN DAS WELDER	20500	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	<i>[Signature]</i>
13	INDERJEET KARAN SINGH LINEMAN	19291	0	0	23.00	0.00	0.00	18648	0	0	0	0	0	140.00	0	0	0	606.06	0.00	0.00	18508.00	<i>[Signature]</i>
14	JITENDRA KUMAR CHHANGJU HELPER	15908	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0	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

Salary / Wages Register for the month of June, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No.: 5

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	H.R.A. LUNCH CONVEY. CCA MEDICAL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. L.TAX	Total				
29	RAJBIR SINGH DALE RAM LINEMAN	19291	0	0	23.00	0.00	18648	0	0	0	0	140.00	0	0	606.06	
		0	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0.00	
		0	0	0	1.00	1.00	0	0	0	0	0	0	0	0	0.00	
		0	0	0	1.00	29.00	0	0	0	0	0	0.00	0	0	0.00	
30	RAJU KUMAR DILIP MISHRA SUPERVISOR	21000	0	0	24.00	0.00	21000	0	0	0	0	158.00	0	0	682.50	
		0	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0.00	
		0	0	0	1.00	0.00	0	0	0	0	0	0	0	0	0.00	
		0	0	0	1.00	30.00	0	0	0	0	0	0	0	0	0.00	
31	RAKESH KUMAR RAJBADAN LINEMAN	19291	0	0	12.00	0.00	9646	0	0	0	0	900	0	0	625	
		0	0	0	2.00	0.00	0	0	0	0	0	73.00	0	0	275	
		0	0	0	0.00	15.00	0	0	0	0	0	0	0	0	313.50	
		0	0	0	1.00	15.00	0	0	0	0	0	0	0	0	0.00	
32	RAM KUMAR RAM SUMER HELPER	15908	0	0	14.00	0.00	9015	0	0	0	0	1020	0	0	708	
		0	0	0	2.00	0.00	0	0	0	0	0	68.00	0	0	312	
		0	0	0	0.00	13.00	0	0	0	0	0	0	0	0	292.99	
		0	0	0	1.00	17.00	0	0	0	0	0	0	0	0	0.00	
33	RANJEET MUNESH KUMAR SUPERVISOR	20976	0	0	17.00	0.00	15382	0	0	0	0	1320	0	0	916	
		0	0	0	3.00	0.00	0	0	0	0	0	116.00	0	0	404	
		0	0	0	1.00	8.00	0	0	0	0	0	0	0	0	499.92	
		0	0	0	1.00	22.00	0	0	0	0	0	0	0	0	0.00	
34	RANVEER SINGH RAJA RAW HELPER	15908	0	0	12.00	0.00	7954	0	0	0	0	900	0	0	625	
		0	0	0	2.00	0.00	0	0	0	0	0	50.00	0	0	275	
		0	0	0	0.00	15.00	0	0	0	0	0	0	0	0	258.51	
		0	0	0	1.00	15.00	0	0	0	0	0	0	0	0	0.00	
35	RAVI RAGHUBIR DRIVER	19291	0	0	8.00	0.00	6430	0	0	0	0	49.00	0	0	0	
		0	0	0	1.00	0.00	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	20.00	0	0	0	0	0	0	0	0	208.98	
		0	0	0	1.00	10.00	0	0	0	0	0	0	0	0	0.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
		15908	0	0			7954	0	0	0	0	0.00	960.00	1158.51	6994.00	
		19291	0	0			6430	0	0	0	0	49.00	0	0	208.98	
</																



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES






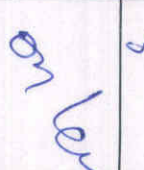
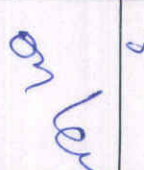




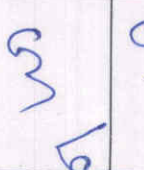
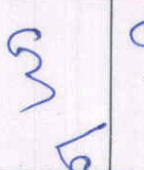
Salary / Wages Register for the month of June, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Page No. : 6

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	Total	Total					
36	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	20000	7000	3000	24.00	0.00	0.00	20000	7000	0	0	0	0	0	0	0	30000.00	
37	SANTOSH RAI KAILASH RAI HELPER	15908	0	0	17.00	0.00	0.00	11666	0	1320	88.00	0	0	0	0	0	30000.00	
	DL/CPM/28420/10141 101517704607 1013528786 14/11/2020	0	0	0	1.00	8.00	22.00	0	0	0	0	0	0	0	0	0	10258.00	
38	SHARAVAN KUMAR KHEM CHAND DRIVER	19291	0	0	18.00	0.00	0.00	15433	0	0	116.00	0	0	0	0	0	10258.00	
	2214691092 15/10/2020	0	0	0	1.00	6.00	24.00	0	0	0	0	0	0	0	0	0	15317.00	
39	SHAYMU PAL RAM NARESH HELPER	18800	0	0	0.00	0.00	0.00	0	0	0	0.00	0	0	0	0	0	0.00	
	2214713355 / /	0	0	0	0.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00	
40	SITARAV DAS JHARI DAS WELDING MAN	24000	0	0	24.00	0.00	0.00	24000	0	0	180.00	0	0	0	0	0	0.00	
	2214455949 25/12/2019	0	0	0	1.00	0.00	30.00	0	0	0	0	0	0	0	0	0	0.00	
41	SIVARAM SAH KAPALESHWAR SAH LINEMAN	19291	0	0	0.00	0.00	0.00	0	0	0	0.00	0	0	0	0	0	23820.00	
	2214626968 19/01/2020	0	0	0	0.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00	
42	SONU KUSUM LAL HELPER	15908	0	0	0.00	0.00	0.00	0	0	0	0.00	0	0	0	0	0	0.00	
	DL/CPM/28420/10130 101298389503 2214410234 06/01/2020	0	0	0	0.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00	



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

**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of June, 2021**

**KUMAR ENGINEERING ENTERPRISES**

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

Page No.: 7

S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	Total	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total				
43	SONU RAMESH HELPER	18800	0	18800	0.00	0.00	0	0	0	0	0	0	0	0	0	
44	SUMAN KUMAR MANDAL CHMAKALAL MANDAL HELPER	18800	0	18800	18.00	0.00	0	15040	0	0	0	0	0	0	0	
45	SUMIT KUMAR DHARMVEER SINGH SKILLED	30000	0	30000	24.00	0.00	0	30000	0	0	0	0	0	0	0	
46	SUREMAN CHHEDDU LAL LINEMAN	19291	0	19291	5.00	0.00	0	3215	0	0	0	0	0	0	0	
47	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER	15908	0	15908	13.00	0.00	0	8484	0	0	0	0	0	0	0	
48	VEERPAL SAINI CHOKHE LAL LINEMAN	19291	0	19291	13.00	0.00	0	10289	0	0	0	0	0	0	0	
<b>Total</b>																

*(Handwritten signatures and stamps at the bottom of the table)*



**HDFC BANK**

HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI

RTGS / NEFT IFSC : HDFC0002072

05072021

Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd For Salary

Rupees रुपये Two Lakh Sixty thousand

Seven Hundred and forty only

₹ 2,60,740/-

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

⑈000302⑈ 1102402411: 009552⑈ 29

**HDFC BANK**

HDFC BANK LTD PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7, NEW DELHI-110085, DELHI

RTGS / NEFT IFSC : HDFC0002072

05072021

Valid for 3 months only

Or Bearer

या धारक को

Pay HDFC Bank Ltd For Salary

Rupees रुपये Two Lakh Eighty One thousand

and Eighty one only

₹ 2,81,081/-

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

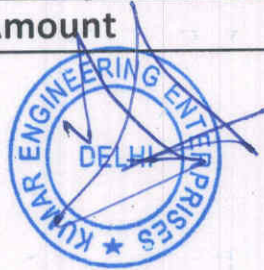
⑈000303⑈ 1102402411: 009552⑈ 29



# KUMAR ENGINEERING ENTERPRISES

## HDFC SALARY SHEET SHEET (JUNE-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	10,573
2	Adhiklal Paswan	50100316077877	21,835
3	Amit Kumar	50100316078587	12,364
4	Babloo Kumar Jha	50100316078485	24,812
5	Balveer Singh	50100318088620	13,299
6	Bhaiya Lal	50100325505426	8,564
7	Bhupendra Sha	50100318088695	24,812
8	Gulab	50100329122393	6,994
9	Jitlesh	50100325502825	12,720
10	Kamlesh Kumar	50100325508030	9,830
11	Mohit	50100325503305	15,215
12	Mukesh	50100325511086	2,331
13	Rakesh Kumar	50100325502660	8,673
14	Ram Kumar	50100330092324	7,927
15	Ranjeet	50100325503943	13,946
16	Ravi	50100389257229	6,381
17	Ritesh Kumar	50100326652092	30,000
18	Sharvan Kumar	50100379343853	15,317
19	Suman Kumar Mandal	50100379344231	14,927
20	Sureman	50100325505923	2,890
21	Surendra Kumar Gupta	50100399150375	7,460
22	Veerpal Saini	50100369365060	10,211
<b>Total Amount</b>			<b>281,081</b>

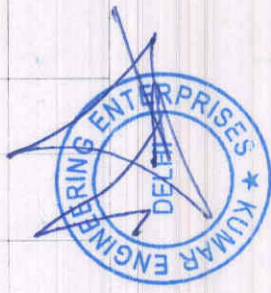




**KUMAR ENGINEERING ENTERPRISES  
NON- HDFC SALARY SHEET (JUNE-2021)**

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
	23,200	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010033944	Alam Shah	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	4,663	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0001594	50200031175791	10	1594108038110	Chandra Shekhar	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,946	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,508	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,460	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	30,000	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	2,331	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010032513	Lalman	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	3,469	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010032493	Maihar	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,508	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Manu	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	5,105	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0004586	50200031175791	10	458610110001538	Mukesh Gupta	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	10,986	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0DARANA	50200031175791	10	13080100011861	Niranjani Lal	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	12,142	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0BJPGBX	50200031175791	10	53150100024206	Phool Chandra	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,508	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	6,994	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010034111	Ranveer Singh	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	10,258	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	23,820	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0001111	50200031175791	10	58300100002027	Sitarani Das	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
	30,000	05/07/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY JUNE 2021	1	KUMAR ENGINEERING ENTERPRISES	
<b>Total</b>	<b>260,740</b>														

**05 JUL 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.

05/07/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for June, 2021. Request to you please deduct Rs. 2, 81,081/- from my current account no: - 50200031175791 through cheque no: -000303 dated 5, July 2021 for Salary of KEE Employee's.

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

Thanking You,



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. 05/07/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

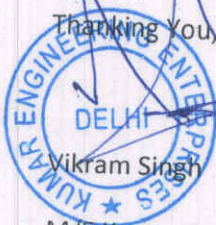
Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for June, 2021. Request to you please deduct Rs. 2, 60,740/- from my current account no: - 50200031175791 through cheque no: -000302 dated 5, July 2021 for Salary of KEE Employee's.

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



Thanking You,  
Yikram Singh  
M/S Kumar Engineering Enterprises.





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 CAGEN  
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 : 01/07/2021

To : 21/07/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/21	50100318088620-TPT-SITE EXP RAJU DVR PUN CHING MACHINE-BALVEER SINGH	0000000226965845	01/07/21	10,000.00		1,770,627.01
01/07/21	TATA POWER DEL-211500010815	0000107013951794	01/07/21		1,677,586.72	3,448,213.73
02/07/21	IMPS-118309371187-GAUTAM SUPERVISOR-PUNB -XXXXXXXXXXXX3145-PERSONAL	0000118309371187	02/07/21	1,000.00		3,447,213.73
03/07/21	50100318088620-TPT-SITE EXPENSES N MALBA N BOLERO KHARCHA-BALVEER SINGH	0000001333062641	03/07/21	8,000.00		3,439,213.73
05/07/21	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000114617608	05/07/21	6,000.00		3,433,213.73
05/07/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRA NSITORY ACCOUNT	000000000000302	05/07/21	260,740.00		3,172,473.73
05/07/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	000000000000303	05/07/21	281,081.00		2,891,392.73
05/07/21	50200024796103-TPT-MACHINE CHARGES-R K C ONSTRUCTION CO	0000000128707715	05/07/21	125,000.00		2,766,392.73
05/07/21	NEFT REJ_INVALID IFSC_91312010033944	0000000000000000	05/07/21		23,200.00	2,789,592.73
05/07/21	NEFT REJ_INVALID IFSC_91312010032513	0000000000000000	05/07/21		2,331.00	2,791,923.73
05/07/21	NEFT REJ_INVALID IFSC_91312010032493	0000000000000000	05/07/21		3,469.00	2,795,392.73
05/07/21	NEFT REJ_INVALID IFSC_91312010034111	0000000000000000	05/07/21		6,994.00	2,802,386.73
06/07/21	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000170668347	06/07/21	5,000.00		2,797,386.73
07/07/21	1490828623/EPFO	0000211889350130	07/07/21	48,381.00		2,749,005.73
07/07/21	0222119710651/ESIC	0000211889351274	07/07/21	18,273.00		2,730,732.73
07/07/21	EMI 8739759 CHQ S87397590091 072187397 59	0000000000000000	07/07/21	1,801.00		2,728,931.73
08/07/21	NEFT DR-CNRB0019131-ALAM SHAH CANARA-NET BANK, MUM-N189211559370528-SALARY	N189211559370528	08/07/21	23,200.00		2,705,731.73
08/07/21	NEFT DR-CNRB0019131-TATA LALMAN CANARA-N	N189211559367872	08/07/21	2,331.00		2,703,400.73

#### 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









**REGISTER OF**

**ADVANCE**

Due - Day

Name and Address of Contractor: **Geeticeel**  
**Delhi**

Name and Address of Principal Employer: **TPPRC 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 Installments by which Advance to be Repaid	Date and Amount of Each Installment Repaid	Date on which Last Installment was Repaid	Remarks
1										
2	Abhinandan Patel	Udhardev Patel	Udhardev Patel							
3	Pratik Patel	Rajendra Patel	Udhardev Patel							
4	Pratik Patel	Rajendra Patel	Udhardev Patel							
5	Pratik Patel	Rajendra Patel	Udhardev Patel							
6	Pratik Patel	Rajendra Patel	Udhardev Patel							
7	Pratik Patel	Rajendra Patel	Udhardev Patel							
8	Pratik Patel	Rajendra Patel	Udhardev Patel							
9	Pratik Patel	Rajendra Patel	Udhardev Patel							
10	Pratik Patel	Rajendra Patel	Udhardev Patel							
11	Pratik Patel	Rajendra Patel	Udhardev Patel							
12	Pratik Patel	Rajendra Patel	Udhardev Patel							
13	Pratik Patel	Rajendra Patel	Udhardev Patel							
14	Pratik Patel	Rajendra Patel	Udhardev Patel							
15	Pratik Patel	Rajendra Patel	Udhardev Patel							
16	Pratik Patel	Rajendra Patel	Udhardev Patel							
17	Pratik Patel	Rajendra Patel	Udhardev Patel							
18	Pratik Patel	Rajendra Patel	Udhardev Patel							
19	Pratik Patel	Rajendra Patel	Udhardev Patel							
20	Pratik Patel	Rajendra Patel	Udhardev Patel							
21	Pratik Patel	Rajendra Patel	Udhardev Patel							
22	Pratik Patel	Rajendra Patel	Udhardev Patel							
23	Pratik Patel	Rajendra Patel	Udhardev Patel							
24	Pratik Patel	Rajendra Patel	Udhardev Patel							
25	Pratik Patel	Rajendra Patel	Udhardev Patel							
26	Pratik Patel	Rajendra Patel	Udhardev Patel							
27	Pratik Patel	Rajendra Patel	Udhardev Patel							
28	Pratik Patel	Rajendra Patel	Udhardev Patel							
29	Pratik Patel	Rajendra Patel	Udhardev Patel							
30	Pratik Patel	Rajendra Patel	Udhardev Patel							
31	Pratik Patel	Rajendra Patel	Udhardev Patel							

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private  
parent of  
private



**REGISTER OF**

**ADVANCE**

ture-2011

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

Name and Address of Principal Employer: **TPMCL, 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 Installments by which Advance to be Repaid	Date and Amount of Each Installment Repaid	Date on which Last Installment was Repaid	Remarks
1										
22	Ram Kumar	Ram Kumar	Munsh B.I.							
23	Pankaj	Pankaj Singh	Pats Ram							
24	Raj	Raj	Raj							
25	Ramesh Kumar	Ramesh Kumar	Ramesh Kumar							
26	Suresh Pat	Leela's Pat	Leela's Pat							
27	Shakti Kumar	Shakti Kumar	Shakti Kumar							
28	Shakti Kumar	Shakti Kumar	Shakti Kumar							
29	Shakti Kumar	Shakti Kumar	Shakti Kumar							
30	Sitaram Das	Sitaram Das	Sitaram Das							
31	Singhania Jai	Singhania Jai	Singhania Jai							
32	Soni	Soni	Soni							
33	Soni	Pankaj	Pankaj							
34	Raman Kumar	Raman Kumar	Raman Kumar							
35	Ramit Kumar	Ramit Kumar	Ramit Kumar							
36	Suresh	Suresh	Suresh							
37	Suresh	Suresh	Suresh							
38	Suresh	Suresh	Suresh							
39	Suresh	Suresh	Suresh							
40	Suresh	Suresh	Suresh							
41	Suresh	Suresh	Suresh							
42	Suresh	Suresh	Suresh							



# Register of Deduction

# for Damage or Loss

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

Name and Location of Work: **Delhi**

Name and Address of Establishment/under which Contract is Carried on: **TPPDC**  
Name and Address of Principal Employer: **TPPDC, 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, Enter Date	Name of Person in whose Presence Employer's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks	
					Particulars	Date			Amount	No. of Installments	First Installment	Last Installment		
1	Abhinandan Patel	Leelavanti	m											
2	Abhishek Kumar	Shoban Kaur	m											
3	Ram Singh	Lalchand	m											
4	Ram Kumar	Devi Prasad	m											
5	Rajesh Kumar	Prakash	m											
6	Rajesh Singh	Devi Prasad	m											
7	Rajesh Kumar	Devi Prasad	m											
8	Rajesh Kumar	Devi Prasad	m											
9	Rajesh Kumar	Devi Prasad	m											
10	Rajesh Kumar	Devi Prasad	m											
11	Rajesh Kumar	Devi Prasad	m											
12	Rajesh Kumar	Devi Prasad	m											
13	Rajesh Kumar	Devi Prasad	m											
14	Rajesh Kumar	Devi Prasad	m											
15	Rajesh Kumar	Devi Prasad	m											
16	Rajesh Kumar	Devi Prasad	m											
17	Rajesh Kumar	Devi Prasad	m											
18	Rajesh Kumar	Devi Prasad	m											
19	Rajesh Kumar	Devi Prasad	m											
20	Rajesh Kumar	Devi Prasad	m											
21	Rajesh Kumar	Devi Prasad	m											
22	Rajesh Kumar	Devi Prasad	m											
23	Rajesh Kumar	Devi Prasad	m											
24	Rajesh Kumar	Devi Prasad	m											
25	Rajesh Kumar	Devi Prasad	m											
26	Rajesh Kumar	Devi Prasad	m											
27	Rajesh Kumar	Devi Prasad	m											
28	Rajesh Kumar	Devi Prasad	m											
29	Rajesh Kumar	Devi Prasad	m											
30	Rajesh Kumar	Devi Prasad	m											

No amount of  
 Deduction or  
 Recovery



**Register of Deduction**

**for Damage or Loss** *Shikshya*

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

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

Name and Location of Work: **Electric Bell**

Name and Address of Principal Employer: **TPPR, Bell**

S. No.	NAME OF WORKMAN	Father/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 Employer's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1													
31	Pankaj Kumar	Pardada	m										
32	Ram Kumar	Ram Kumar	m										
33	Parvati	Munish Kumar	m										
34	Ram Kumar	Ram Kumar	m										
35	Ravi	Raghuvar	m										
36	Pankaj Kumar	Rishabh	m										
37	Pankaj, Raj	Madhulal	m										
38	Shrihari Kumar	Kamran	m										
39	Shyam Lal	Ram Kumar	m										
40	Sitaram Das	Shri Das	m										
41	Shyam Lal	Kapalashan	m										
42	Ram	Kumar Lal	m										
43	Ram	Ram Lal	m										
44	Shyam Lal	Sham Lal	m										
45	Sumit Sr.	Sham Lal	m										
46	Shyam Lal	Sham Lal	m										
47	Shyam Lal	Sham Lal	m										
48	Shyam Lal	Sham Lal	m										
49	Shyam Lal	Sham Lal	m										
50	Shyam Lal	Sham Lal	m										

*No amount of deduction or loss*

*amount*



Name and Address of Contractor.....

Name and Location of Work.....

Electrical  
Delhi

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

Name and Address of Principal Employer.....

TPDDL, Delhi

TPDDL

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 Shown 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	Dharamdas Pateri	Devi Prasad	M									
2	Rajendra/Parun	Rajaram Das	M									
3	Pran, Bhai	Lot Mohan Das	M									
4	Pranil Kumar	Prakash Das	M									
5	Ramesh Das	Prakash Das	M									
6	Rajendra Das	Prakash Das	M									
7	Rajendra Das	Prakash Das	M									
8	Rajendra Das	Prakash Das	M									
9	Rajendra Das	Prakash Das	M									
10	Rajendra Das	Prakash Das	M									
11	Rajendra Das	Prakash Das	M									
12	Rajendra Das	Prakash Das	M									
13	Rajendra Das	Prakash Das	M									
14	Rajendra Das	Prakash Das	M									
15	Rajendra Das	Prakash Das	M									
16	Rajendra Das	Prakash Das	M									
17	Rajendra Das	Prakash Das	M									
18	Rajendra Das	Prakash Das	M									
19	Rajendra Das	Prakash Das	M									
20	Rajendra Das	Prakash Das	M									
21	Rajendra Das	Prakash Das	M									
22	Rajendra Das	Prakash Das	M									
23	Rajendra Das	Prakash Das	M									
24	Rajendra Das	Prakash Das	M									
25	Rajendra Das	Prakash Das	M									
26	Rajendra Das	Prakash Das	M									
27	Rajendra Das	Prakash Das	M									
28	Rajendra Das	Prakash Das	M									
29	Rajendra Das	Prakash Das	M									
30	Rajendra Das	Prakash Das	M									
31	Rajendra Das	Prakash Das	M									
32	Rajendra Das	Prakash Das	M									
33	Rajendra Das	Prakash Das	M									
34	Rajendra Das	Prakash Das	M									
35	Rajendra Das	Prakash Das	M									

No amount imposed  
on account of



Name and Address of Contractor: A-7/50, Sector-15, Rohini, Delhi-110089

Name and Address of Establishment in/under which Contract is Carried on: T.P.P.C.

Name and Location of Work: Delhi

Name and Address of Principal Employer: T.P.P.C., Mrs. 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 not, if so, Enter Date	Name of Person in whose Presence Employer's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
22	Doty Kumar	Dilip Kumar	m									
23	Parvati	Munish Kumar	m									
24	Parvati Devi	Dota Ram	m									
25	Pari	Paglusar	m									
26	Pitli Kumar	Rindalshurich	m									
27	Bertha Devi	Kajal Devi	m									
28	Shashi Devi	Kamchari	m									
29	Shyam Devi	Ram Narain	m									
30	Sikandar Devi	Shah Das	m									
31	Sigra Devi	Kapalshankar	m									
32	Bony	Jaswan Lal	m									
33	Bony	Damash	m									
34	Bony	Damash	m									
35	Bony	Damash	m									
36	Bony	Damash	m									
37	Bony	Damash	m									
38	Bony	Damash	m									
39	Bony	Damash	m									
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96	Bony	Damash	m									
97	Bony	Damash	m									
98	Bony	Damash	m									
99	Bony	Damash	m									
100	Bony	Damash	m									

No amount imposed on person



REGISTER OF

OVERTIME

Name and Address of Contractor Classified, Delhi

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

Nature and location of work Classified, 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 pieceteral	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1											
1	Pbhinandan Patel	Rajivkumar Patel	M								
2	Adhikar Pawan	Rajendra Pawan	M								
3	Alam Afaq	Leel Mohan	M								
4	Amit Kumar	Ramesh Kumar	M								
5	Rajoo Puri	Meharaj Singh	M								
6	Rajeev Singh	Pooja Singh	M								
7	Rajendra Singh	Harish Singh	M								
8	Chandra Sheela	Narayan Singh	M								
9	Gautam	Rohit Singh	M								
10	Geeta	Ramesh Singh	M								
11	Hridaya	Meharaj Singh	M								
12	Indrajit	Ramesh Singh	M								
13	Atendra Kumar	Chandra	M								
14	Atendra Kumar	Ramesh Singh	M								
15	Atish	Ramesh Singh	M								
16	Geeta	Ramesh Singh	M								
17	Kamla	Chandra Singh	M								
18	Rajendra Kumar	Ramesh Singh	M								
19	Rajendra Kumar	Ramesh Singh	M								
20	Rajendra Kumar	Ramesh Singh	M								
21	Rajendra Kumar	Ramesh Singh	M								
22	Rajendra Kumar	Ramesh Singh	M								
23	Rajendra Kumar	Ramesh Singh	M								
24	Rajendra Kumar	Ramesh Singh	M								
25	Rajendra Kumar	Ramesh Singh	M								
26	Rajendra Kumar	Ramesh Singh	M								
27	Rajendra Kumar	Ramesh Singh	M								
28	Rajendra Kumar	Ramesh Singh	M								
29	Rajendra Kumar	Ramesh Singh	M								
30	Rajendra Kumar	Ramesh Singh	M								

No overtime worked during June, 2024



**REGISTER OF**

**OVERTIME**

July - 2021

Name and Address of Contractor: Electrical, Delhi  
Nature and location of work: \_\_\_\_\_

Name and Address of Establishment in / under which contract is carried on: TPDL, Delhi  
Name and Address of Principal Employer: \_\_\_\_\_

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											
3	Rakesh Kumar	Parbadan	m								
37	Pam Kumar	Pam Kumar	m								
38	Parvati	Mureli Kumar	m								
39	Parvati Singh	Pats Pam	m								
40	Pav	Parvati	m								
41	Pitay Kumar	Rindaywar Chaudh.	m								
42	Santosh Pat	Laialah Pat	m								
43	Shivraj Kumar	Karan Choud	m								
44	Shyam Pat	Pam Nureli	m								
45	Akshay Das	Shard Das	m								
46	Akshay Singh	Chandaywar Das	m								
47	Pam	Parvati	m								
48	Pam	Chandaywar Das	m								
49	Pam	Chandaywar Das	m								
50	Pam	Chandaywar Das	m								
51	Pam	Chandaywar Das	m								
52	Pam	Chandaywar Das	m								
53	Pam	Chandaywar Das	m								
54	Pam	Chandaywar Das	m								
55	Pam	Chandaywar Das	m								
56	Pam	Chandaywar Das	m								
57	Pam	Chandaywar Das	m								
58	Pam	Chandaywar Das	m								
59	Pam	Chandaywar Das	m								
60	Pam	Chandaywar Das	m								
61	Pam	Chandaywar Das	m								
62	Pam	Chandaywar Das	m								
63	Pam	Chandaywar Das	m								
64	Pam	Chandaywar Das	m								
65	Pam	Chandaywar Das	m								
66	Pam	Chandaywar Das	m								
67	Pam	Chandaywar Das	m								
68	Pam	Chandaywar Das	m								
69	Pam	Chandaywar Das	m								
70	Pam	Chandaywar Das	m								

No overtime worked

over  
earnings





# 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. 21/07/2021

## 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 **JUNE, 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: ..... 21/07/2021



Signature with Seal/ Stamp