



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/04/2021 08:06:

**Payment Confirmation Receipt**

TRRN No :	1012104002275
Challan Status :	Payment Confirmed
Challan Generated On :	03-APR-2021 14:33:14
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	MAR-2021
Total Amount (Rs) :	57,092
Account-1 Amount (Rs) :	35,783
Account-2 Amount (Rs) :	1,142
Account-10 Amount (Rs) :	19,027
Account-21 Amount (Rs) :	1,140
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090421000132
Payment Date :	09-APR-2021
Payment Confirmation Date :	09-APR-2021
Total PMRPY Benefit :	0





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

TRRN 1012104002275

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of March 2021

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	2,28,391	2,28,391	2,28,391

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	1,142	0	0	0	1,142
2	Employer's Share Of	8,378	0	19,027	1,140	0	28,545
3	Employee's Share Of	27,405	0	0	0	0	27,405
Grand Total : Fifty-Seven Thousand Ninety-Two Rupees Only							57,092

(This is a system generated challan on 03-APR-2021 14:33, 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.) -	57,092	
F) Total amount of uploaded ECR (D + E) (	57,092	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-APR-2021	Uploaded Date Time	03-APR-2021 14:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF MAR-2021	ECR Id	56292812
Total Members	26	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	27,405	Total EPS Contribution Remitted	19,027
Total EPF-EPS Contribution Remitted	8,378	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	13,226	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	12,565	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	15,161	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	10,916	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	9,500	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	16,532	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	8,500	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
8	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	8,500	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	8,000	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
10	100177379899	JITILESH	JITILESH	11,523	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
11	100187879931	KAMLESH	KAMLESH KUMAR	13,948	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
12	101158479826	LALMAN	LALMAN	4,000	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
13	101002573704	MAHIYAR	MAIHAR	4,852	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
14	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	9,000	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
15	101548702140	MOHIT	MOHIT	15,161	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
16	100543939438	MUKESH	MUKESH	7,500	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	10,916	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	10,310	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
19	101411922230	RAKESH KUMAR	RAKESH KUMAR	9,097	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
20	101255529032	RAM KUMAR	RAM KUMAR	8,500	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
21	101411922248	RANJEET	RANJEET	14,548	10,645	10,645	10,645	1,277	887	390	9	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	9,500	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
23	101517704607	SANTOSH RAI	SANTOSH RAI	11,000	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
24	101298389503	SONU	SONU	9,500	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
25	101197240371	SUREMAN	SUREMAN	8,490	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
26	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	8,500	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

### Monthly Contribution Details (Contractor-wise) for the month of Mar-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	11000.00	-	-	83.00
2	1114854428	INDERJEET	30	18194.00	-	-	137.00
3	1115044662	MANU	30	18194.00	-	-	137.00
4	1115742304	POLENDRA SINGH	13	8567.00	-	-	65.00
5	2206507385	KAMLESH KUMAR	23	13948.00	-	-	105.00
6	2212927345	JITLESH	19	11523.00	-	-	87.00
7	2214249746	RANVEER SINGH	19	9500.00	-	-	72.00
8	2214249763	MAHIYAR	8	4852.00	-	-	37.00
9	2214249796	ALAM SHAH	20	13226.00	-	-	100.00
10	2214292168	LALMAN	8	4000.00	-	-	30.00
11	2214300620	VEERPAL SAINI	17	10310.00	-	-	78.00
12	2214313848	ADHIK LAL PASWAN	31	20000.00	-	-	150.00
13	2214337294	BHAIYA LAL	18	10916.00	-	-	82.00
14	2214337295	PHOOLCHANDRA	17	10310.00	-	-	78.00
15	2214337297	SUREMAN	14	8490.00	-	-	64.00
16	2214340550	BHUPENDER SHAH	31	25000.00	-	-	188.00
17	2214346876	MUKESH	15	7500.00	-	-	57.00
18	2214351174	BABLOO KUMAR JHA	31	25000.00	-	-	188.00
19	2214380878	RAM KUMAR	17	8500.00	-	-	64.00
20	2214403908	JITENDRA KUMAR	17	8500.00	-	-	64.00
21	2214410234	SONU	19	9500.00	-	-	72.00
22	2214446266	GAUTAM	25	16532.00	-	-	124.00
23	2214448742	NIRANJAN LAL	18	10916.00	-	-	82.00
24	2214455949	SITA RAM DAS	31	21000.00	-	-	158.00
25	2214463690	JITENDRA KUMAR	16	8000.00	-	-	60.00
26	2214493904	RAJBEER	30	18194.00	-	-	137.00
27	2214495101	RANJEET	22	14548.00	-	-	110.00
28	2214496856	RAKESH KUMAR	15	9097.00	-	-	69.00
29	2214519050	CHANDRA SHEKHAR	19	9500.00	-	-	72.00
30	2214540854	INDAR KUMAR	0	0.00	-	Left Service	0.00
31	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
32	2214595546	GULAB	17	8500.00	-	-	64.00
33	2214607869	MOHIT	25	15161.00	-	-	114.00
34	2214612233	MITHLESH KUMAR SAH	18	9000.00	-	-	68.00
35	2214622398	HRIDAY DAS	5	3306.00	-	-	25.00

**Monthly Contribution Details (Contractor-wise) for the month of Mar-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	2214626914	MONU	30	19839.00	-	-	149.00
37	2214626925	MUKESH GUPTA	13	7884.00	-	-	60.00
38	2214626968	SIYARAM SAH	30	18194.00	-	-	137.00
39	2214634367	SURENDRA KUMAR GUP	17	8500.00	-	-	64.00
40	2214666930	YOGENDRA KUMAR	16	9703.00	-	-	73.00
41	2214690590	RAVI	12	7277.00	-	-	55.00
42	2214691092	SHARVAN KUMAR	23	13948.00	-	-	105.00
43	2214703270	BALVEER SINGH	25	15161.00	-	-	114.00
44	2214713348	ABHINANDAN PATEL	20	12129.00	-	-	91.00
45	2214713355	SHAYMU PAL	6	3639.00	-	-	28.00
46	2214718702	SONU	23	13948.00	-	-	105.00
47	2214727592	SUMAN KUMAR MANDAL	25	15161.00	-	-	114.00
48	6716254206	AMIT KUMAR	19	12565.00	-	-	95.00
<b>Total Monthly Wages :</b>				<b>579,732.00</b>	<b>Total IP Contribution :</b>		<b>4,369.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,369.00	18,842.00	23,211.00	0.00	579,732.00

-- 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:	Mar-2021	
Challan Number :	02221110573468	
Challan Created Date	03-04-2021 14:45:10	
Challan Submitted Date	09-04-2021 08:08:10	
Amount Paid:	23211.00	
Transaction Number:	210999751144	
Print      Close		

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**KUMAR ENGINEERING ENTERPRISES**

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

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

**Total Earning**

BASIC	649732
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 669732****Total Deduction**

E.P.F.	27405
V.P.F.	0
E.S.I.C.	4369.00
E.S.I.C. on O.T.	0.00
ADVAN.	24000
LOAN	0
I.TAX	0

LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>55774.00</b>

**Employer Contributions**

Pension	19027
Difference	8378
E.S.I.C.	18842.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 613958.00**  
**Total Employee 50****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	228391
Salary / Wages A/c - 10	228391
Salary / Wages A/c - 21	228391
E.P.F. A/c - 01	27405
Pension A/c - 10	19027
Difference A/c - 01	8378
Administration A/c - 02	1142
E.D.L.I. A/c - 21	1140
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>57092</b>

Exempted Employee 24  
Exempted Wages 400487**ESIC Details**

Total Employee	47.0
ESIC Wages	579732
ESIC Employee Share	4369.00
ESIC Employer Share	18842.00
<b>Total Amount</b>	<b>23211.00</b>

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of March, 2021

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 1

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension	Net payment	Signature with Revenue Stamp	
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE V.P.F. I.TAX Total	Difference E.S.I.C. LWFFER Total		
1	ABHINANDAN PATEL KISHUNDEV PATEL HELPER 2214713348 / /	18800 0 0 0 0 0 0 18800	15.00 3.00 0.00 1.00 1.00 11.00 20.00	12129 0 0 0 0 0 0 12129	0 0 0 0 0 0 0 0	91.00 0 0 0 0 0 0 91.00	0 0 394.19 0.00 394.19	12038.00	<i>31/3/2021</i>
2	ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN 2214313848 03/01/2020	20000 0 0 0 0 0 0 20000	24.00 5.00 0.00 1.00 1.00 31.00	20000 0 0 0 0 0 0 20000	0 0 0 0 0 0 0 0	150.00 0 0 0 0 0 0 150.00	0 0 650.00 0.00 650.00	19850.00	<i>31/3/2021</i>
3	ALAM SHAH LAL MOHAMMAD SUPERVISOR DUCPM/28420/10140 101002941424 2214249796 01/09/2020	20500 0 0 0 0 0 0 20500	16.00 3.00 0.00 1.00 1.00 20.00	13226 0 0 0 0 0 0 13226	0 0 0 0 0 0 0 0	1161 100.00 0 0 0 0 0 1261.00	806 365 429.85 0.00 1590.85	11965.00	<i>31/3/2021</i>
4	AMIT KUMAR RAJVEER SINGH WELDER DUCPM/28420/10091 101009852635 6716254206 15/05/2018	20500 0 0 0 0 0 0 20500	15.00 3.00 0.00 1.00 1.00 19.00	12565 0 0 0 0 0 0 12565	0 0 0 0 0 0 0 0	1103 95.00 5000 0 0 0 0 6198.00	766 337 408.36 0.00 1511.36	6367.00	<i>31/3/2021</i>
5	BABLOO KUMAR JHA MANIKANT JHA SKILLED 2214351174 25/12/2019	25000 0 0 0 0 0 0 25000	24.00 5.00 1.00 1.00 31.00	25000 0 0 0 0 0 0 25000	0 0 0 0 0 0 0 0	188.00 0 0 0 0 0 0 188.00	0 0 812.50 0.00 812.50	24812.00	<i>31/3/2021</i>
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DUCPM/28420/10144 101638069822 2214703270 01/12/2020	18800 0 0 0 0 0 0 18800	19.00 4.00 1.00 1.00 25.00	15161 0 0 0 0 0 0 15161	0 0 0 0 0 0 0 0	1452 114.00 0 0 0 0 0 1566.00	1008 444 492.73 0.00 1944.73	13595.00	<i>31/3/2021</i>
7	BHAIYA LAL HORI LAL LINEMAN DUCPM/28420/10072 101197240359 2214337294 31/10/2017	18800 0 0 0 0 0 0 18800	14.00 3.00 0.00 1.00 18.00	10916 0 0 0 0 0 0 10916	0 0 0 0 0 0 0 0	1045 82.00 0 0 0 0 0 1127.00	726 319 354.77 0.00 1399.77	9789.00	<i>31/3/2021</i>

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of March, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420

Firm ESIC Number 22000701290001001

Page No. : 2

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	AREAR1	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total																		
8	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000	0	0	24.00	0.00	25000	0	0	0	188.00	0	0	0	0	0	0	812.50	0.00	24812.00	<i>Handwritten Signature</i>									
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	15500	0	0	15.00	0.00	9500	0	0	0	1103	0	0	0	0	0	0	72.00	4000	188.00	24812.00	<i>Handwritten Signature</i>								
10	GAUTAM PREM SINGH SUPERVISOR	20500	0	0	19.00	0.00	16532	0	0	0	1452	0	0	0	0	0	0	124.00	0	5175.00	4325.00	<i>Handwritten Signature</i>								
	DUCPM/28420/10114 2214519050	101444625432	0	0	1.00	19.00	9500	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000	0.00	1411.75	1989.29	14956.00	<i>Handwritten Signature</i>						
11	GUJAR SATAI HELPER	15500	0	0	14.00	0.00	8500	0	0	0	987	0	0	0	0	0	0	64.00	0	1576.00	685	302	7449.00	<i>Handwritten Signature</i>						
	DUCPM/28420/10124 2214595546	101528807944	0	0	1.00	17.00	8500	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1263.25	7449.00	<i>Handwritten Signature</i>				
12	HRIDAY DAS MOCHAN DAS WELDER	20500	0	0	5.00	0.00	3306	0	0	0	0	0	0	0	0	0	0	25.00	0	1051.00	0	0	7449.00	<i>Handwritten Signature</i>						
	DUCPM/28420/10124 2214622398	101528807944	0	0	0.00	5.00	8500	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1263.25	7449.00	<i>Handwritten Signature</i>			
13	INDERJEET KARAN SINGH LINEMAN	18800	0	0	23.00	0.00	18194	0	0	0	0	0	0	0	0	0	0	137.00	0	25.00	0	0	3281.00	<i>Handwritten Signature</i>						
	DUCPM/28420/10087 2214403908	101291274062	0	0	1.00	30.00	18194	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1263.25	7449.00	<i>Handwritten Signature</i>		
14	JITENDRA KUMAR CHHANGGU HELPER	15500	0	0	14.00	0.00	8500	0	0	0	987	0	0	0	0	0	0	64.00	0	1051.00	685	302	7449.00	<i>Handwritten Signature</i>						
	DUCPM/28420/10087 2214403908	101291274062	0	0	1.00	17.00	8500	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1263.25	7449.00	<i>Handwritten 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 March, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420  
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp																
			BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	W.D.	H.D.	C.H.	S.L.	BASIC	SPLALL	H.R.A.				LUNCH	CONVEY.	ARRAR1	ARRAR	ARRAR	E.P.F.	E.S.I.C.	V.P.F.	I.TAX	LOAN	ADVAN.	Total				
15	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	101221039039 22/10/2018	15500	0	0	13.00	2.00	0.00	0.00	0.00	8000	0	0	0	0	0	0	0	929	60.00	3000	0	0	0	0	0	0	645	284	260.00	0.00	4011.00	
16	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345	100177379899 02/05/2016	18800	0	0	15.00	3.00	0.00	0.00	0.00	11523	0	0	0	0	0	0	0	1103	87.00	0	0	0	0	0	0	0	766	337	374.50	0.00	10333.00	
17	JOGINDER SINGH RAM PHOOL SUPERVISOR EXEMPTED 21/09/2020	25000	0	0	0	24.00	5.00	0.00	0.00	0.00	25000	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	25000.00	
18	KAMLESH CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385	100187879931 01/12/2015	18800	0	0	17.00	4.00	0.00	0.00	0.00	13948	0	0	0	0	0	0	0	1335	105.00	0	0	0	0	0	0	0	927	408	453.31	0.00	12508.00	
19	LALMAN DHOONI LAL HELPER DL/CPM/28420/10128 2214292168	101158479826 06/01/2020	15500	0	0	7.00	1.00	0.00	0.00	23.00	4000	0	0	0	0	0	0	0	465	30.00	0	0	0	0	0	0	0	322	143	130.00	0.00	3505.00	
20	MAHIVAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763	101002573704 01/01/2017	18800	0	0	7.00	1.00	0.00	0.00	23.00	4852	0	0	0	0	0	0	0	465	37.00	0	0	0	0	0	0	0	322	143	157.69	0.00	4350.00	
21	MANU NAND KISHOR MISHRA LINEMAN 1115044662	23/11/2020	18800	0	0	23.00	5.00	0.00	0.00	1.00	18194	0	0	0	0	0	0	0	137.00	0	0	0	0	0	0	0	0	0	0	591.31	0.00	18057.00	

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	AREAR			
22	MITHLESH KUMAR SAH RAM NATH SAH HELPER DL/CPM/28420/10139	101594248004	15500	0	14.00	0.00	9000	0	1045	0	726	7887.00	<i>Signature</i>
	HELPER DL/CPM/28420/10139	101594248004	0	0	3.00	0.00	0	0	68.00	0	319		
	2214612233	14/07/2020	0	0	0.00	13.00	0	0	0	0	292.50		
			15500	0	1.00	18.00	0	0	0	0	0.00		
23	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126	101548702140	18800	0	19.00	0.00	15161	0	1452	0	1008	7887.00	<i>Signature</i>
	2214607869	01/12/2019	0	0	4.00	0.00	0	0	114.00	0	444		
			0	0	1.00	6.00	0	0	0	0	492.73		
			18800	0	1.00	25.00	0	0	0	0	0.00		
24	MONU SHIV NARESH LINEMAN	20500	0	0	23.00	0.00	19839	0	0	0	0	13595.00	<i>Signature</i>
	2214628914	19/01/2020	0	0	5.00	0.00	0	0	149.00	0	0		
			0	0	1.00	1.00	0	0	0	0	644.77		
			20500	0	1.00	30.00	0	0	0	0	0.00		
25	MUKESH MAHESH HELPER DL/CPM/28420/10125	100543939438	15500	0	12.00	0.00	7500	0	871	0	605	19690.00	<i>Signature</i>
	2214346876	04/11/2019	0	0	2.00	0.00	0	0	57.00	0	266		
			0	0	0.00	16.00	0	0	0	0	243.75		
			15500	0	1.00	15.00	0	0	0	0	0.00		
26	MUKESH GUPTA VISO GUPTA LINEMAN	18800	0	0	10.00	0.00	7884	0	0	0	0	6572.00	<i>Signature</i>
	2214626925	19/01/2020	0	0	2.00	0.00	0	0	60.00	0	0		
			0	0	0.00	18.00	0	0	0	0	256.23		
			18800	0	1.00	13.00	0	0	0	0	0.00		
27	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145	101360194159	18800	0	14.00	0.00	10916	0	1045	0	726	7824.00	<i>Signature</i>
	2214448742	/ /	0	0	3.00	0.00	0	0	82.00	0	319		
			0	0	0.00	13.00	0	0	0	0	354.77		
			18800	0	1.00	18.00	0	0	0	0	0.00		
28	PHOOLCHANDRA RAM SAJJIVAN LINEMAN DL/CPM/28420/10073	101197240363	18800	0	13.00	0.00	10310	0	987	0	685	9789.00	<i>Signature</i>
	2214337295	31/10/2017	0	0	3.00	0.00	0	0	78.00	0	302		
			0	0	0.00	14.00	0	0	0	0	335.08		
			18800	0	1.00	17.00	0	0	0	0	0.00		

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp						
			BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	AREAR1	AREAR	AREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total									
29	POLENDRA SINGH NATHU SINGH SUPERVISOR		20430	0	0	11.00	0.00	0.00	0.00	0.00	8567	0	0	0	0	65.00	0	0	278.43	0.00	8502.00	<i>Parish</i>		
	1115742304	16/03/2021	20430	0	0	23.00	0.00	0.00	0.00	0.00	18194	0	0	0	0	137.00	0	0	591.31	0.00	18057.00	<i>Parish</i>		
30	RAJBIR SINGH DALE RAM LINEMAN		18800	0	0	24.00	0.00	0.00	0.00	0.00	21000	0	0	0	0	158.00	0	0	682.50	0.00	20842.00	<i>Parish</i>		
	2214493904	25/12/2019	18800	0	0	5.00	0.00	0.00	0.00	0.00	9097	0	0	0	0	871	0	0	605	266	295.65	0.00	8157.00	<i>Parish</i>
31	RAJU KUMAR DILIP MISHRA SUPERVISOR		21000	0	0	12.00	0.00	0.00	0.00	0.00	21000	0	0	0	0	69.00	0	0	295.65	0.00	8157.00	<i>Parish</i>		
	2214545195	14/10/2020	21000	0	0	0.00	16.00	15.00	0.00	0.00	9097	0	0	0	0	0.00	940.00	0	1166.65	0.00	8157.00	<i>Parish</i>		
32	RAKESH KUMAR RAJBADAN LINEMAN		18800	0	0	13.00	0.00	0.00	0.00	0.00	8500	0	0	0	0	987	0	0	685	302	276.25	0.00	4449.00	<i>Parish</i>
	2214496856	28/01/2019	18800	0	0	3.00	0.00	14.00	17.00	0.00	8500	0	0	0	0	64.00	3000	0	685	302	276.25	0.00	4449.00	<i>Parish</i>
33	RAM KUMAR RAM SUMER HELPER		15500	0	0	17.00	0.00	0.00	0.00	0.00	14548	0	0	0	0	1277	0	0	887	390	472.81	0.00	13161.00	<i>Parish</i>
	2214380878	05/03/2018	15500	0	0	1.00	9.00	22.00	0.00	0.00	14548	0	0	0	0	110.00	0	0	887	390	472.81	0.00	13161.00	<i>Parish</i>
34	RANJEET MUNESH KUMAR SUPERVISOR		20500	0	0	15.00	0.00	0.00	0.00	0.00	9500	0	0	0	0	1103	0	0	766	337	308.75	0.00	8325.00	<i>Parish</i>
	2214496101	17/11/2020	20500	0	0	0.00	12.00	19.00	0.00	0.00	9500	0	0	0	0	72.00	0	0	766	337	308.75	0.00	8325.00	<i>Parish</i>
35	RANVEER SINGH RAJA RAM HELPER		15500	0	0	0.00	0.00	0.00	0.00	0.00	9500	0	0	0	0	0.00	1175.00	0	1411.75	0.00	8325.00	<i>Parish</i>		
	D/C/P/M/28420/10044	10/002573677	15500	0	0	0.00	0.00	0.00	0.00	0.00	9500	0	0	0	0.00	1175.00	0	0	1411.75	0.00	8325.00	<i>Parish</i>		
	2214249746	01/01/2017	15500	0	0	0.00	0.00	0.00	0.00	0.00	9500	0	0	0	0.00	1175.00	0	0	1411.75	0.00	8325.00	<i>Parish</i>		

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
			BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN: LOAN LWFERE Total	V.P.F. I.TAX Total									
36	RAVI RAGHUBIR DRIVER	2214690590 15/10/2020	18800	0	9.00	0.00	7277	0	0	0	0	0	0	0	236.50	236.50	0.00	7222.00	
37	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	2214690590 15/10/2020	20000 10000 3000	7000	24.00 5.00 1.00	0.00 0.00 0.00	20000 10000 3000	7000	0	0	0	0	0	0	0.00	0.00	0.00	236.50	
38	SANTOSH RAI KAILASH RAI HELPER	1013528786 14/11/2020	15500	0	17.00	0.00	11000	0	0	0	0	0	0	0	887	887	0.00	40000.00	
39	SHARVAN KUMAR KHEM CHAND DRIVER	101517704607 14/11/2020	15500	0	1.00	22.00	13948	0	0	0	0	0	0	0	390	390	0.00	9640.00	
40	SHAYMU PAL RAM NARESH HELPER	2214691092 15/10/2020	18800	0	17.00	0.00	13948	0	0	0	0	0	0	0	453.31	453.31	0.00	13843.00	
41	SITARAM DAS JHARI DAS WELDING MAN	2214713355 / /	18800	0	5.00	0.00	3639	0	0	0	0	0	0	0	118.27	118.27	0.00	3611.00	
42	SIYARAM SAH KAPALESHWAR SAH LINEMAN	2214455949 25/12/2019	18800	0	24.00	0.00	21000	0	0	0	0	0	0	0	158.00	158.00	0.00	20842.00	
	2214626968 19/01/2020		18800	0	23.00	0.00	18194	0	0	0	0	0	0	0	137.00	137.00	0.00	18057.00	

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

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KUMAR ENGINEERING ENTERPRISES

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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	Total	W.D.	S.L.	P.D.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension Difference				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. LUNCH CONVEY. CCA MEDICAL	C.L. W.P.	E.L.	H.R.A. CONVEY. CCA MEDICAL	ARREAR	ARREAR	ES.S.I.C. ADVAN. LOAN	I.TAX	LWFEE	LWFEE	E.S.I.C.	LWFEE				
43	SONU KUSUM LAL HELPER DU/CPM/28420/10130 2214410234	0 0 0 0 0	0 0 0 0 0	15.00 3.00 0.00 0.00 1.00	9500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1103 72.00 0 0 0	0 0 0 0 0	0 0 0 0 0	786 337 308.75 0.00	0 0 0 0 0	8325.00	1411.75	766	8325.00	
44	SONU RAWESH HELPER 2214718702	0 0 0 0 0	0 0 0 0 0	17.00 4.00 1.00 1.00 1.00	13948 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 105.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 453.31 0.00	0 0 0 0 0	13843.00	453.31	0	13843.00	
45	SUMAN KUMAR MANDAL CHMAKLAL MANDAL HELPER 2214727592	0 0 0 0 0	0 0 0 0 0	19.00 4.00 1.00 1.00 1.00	15161 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 114.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 492.73 0.00	0 0 0 0 0	15047.00	492.73	0	15047.00	
46	SUMIT KUMAR DHARMVEER SINGH SKILLED 2214727592	0 0 0 0 0	0 0 0 0 0	24.00 5.00 1.00 1.00 1.00	25000 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 0	0 0 0 0 0	25000.00	0.00	0.00	25000.00	
47	SUREMAN CHHEDDU LAL LINEMAN DU/CPM/28420/10133 2214337297	0 0 0 0 0	0 0 0 0 0	11.00 2.00 0.00 0.00 1.00	8490 0 0 0 0	0 0 0 0 0	0 0 0 0 0	813 64.00 0 0 0	0 0 0 0 0	0 0 0 0 0	564 249 275.93 0.00	0 0 0 0 0	25000.00	564	564	25000.00	
48	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DU/CPM/28420/10136 2214634367	0 0 0 0 0	0 0 0 0 0	13.00 3.00 0.00 0.00 1.00	8500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	987 64.00 3000 0 0	0 0 0 0 0	0 0 0 0 0	685 302 276.25 0.00	0 0 0 0 0	7613.00	685	685	7613.00	
49	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620	0 0 0 0 0	0 0 0 0 0	13.00 3.00 0.00 0.00 1.00	10310 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 78.00 6000 0 0	0 0 0 0 0	0 0 0 0 0	0 0 335.08 0.00	0 0 0 0 0	4232.00	0	0	4232.00	



**KUMAR ENGINEERING ENTERPRISES**

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

**KUMAR ENGINEERING ENTERPRISES**

**KUMAR ENGINEERING ENTERPRISES**

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Firm ESIC Number: 22000701290001001

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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	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension							
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference							
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.							
		MEDICAL	Medical	E.L.	P.D.	MEDICAL	MEDICAL	ARREAR	LOAN		LWFER							
		Total				Total	Total	Total	Total									
50	YOGENDRA KUMAR SHRI RAM LINEMAN	18800	0	13.00	0.00	9703	0	0	0	0	73.00	0	0	0	0	19027		
		0	0	2.00	0.00	0	0	0	0	0	0	0	0	0	0	8378		
		0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0	18841.33		
		0	0	1.00	16.00	0	0	0	0	0	0	0	0	0	0	0.00		
		18800				9703					73.00					315.35		
		2214868930		06/07/2020		649732	7000				27405	0				19027		
						10000	0				4369.00	0				8378		
						3000	0				24000	0				18841.33		
						0	0				0	0				0.00		
						669732	0				0.00	55774.00				46246.33		
						9630.00					9630.00					9630.00		
	<b>Total</b>																	

Signature  
22/03/2021



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

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 Valid for 3 months only

Pay HDFC Bank Ltd. for Salary

Or Bearer

या धारक को

Rupees रुपये Three Lakh Seven Thousand Seven  
 Hundred and Twenty Five Only.

अदा करें

₹ 3,07,725/-

A/c. No.  
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Brn: 2072 Pdt:1313  
 ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

*(Signature)*  
 Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000294⑈ 110240241⑈ 009552⑈ 29



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

05 04 20 21  
 D D M M Y Y Y Y  
 Valid for 3 months only

Pay HDFC Bank Ltd. for Salary

Or Bearer

या धारक को

Rupees रुपये Three Lakh Two Thousand Nine Hundred  
 Fifty Two Only.

अदा करें

₹ 3,02,952/-

A/c. No.  
 अकाउंट नं.

50200031175791

Brn: 2072 Pdt:1313  
 ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

**HDFC BANK LTD.**  
 26/7, Sec-7, Roza, New Delhi-85  
 Authorised Signatories  
*(Signature)*  
 RECEIVED  
 05 APR 2021  
 Time in ..... Time out .....

⑈000293⑈ 110240241⑈ 009552⑈ 29

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. 05/04/2021

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

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Mar, 2021. Request to you please deduct Rs. 3, 02,952/- from my current account no: - 50200031175791 through cheque no: -000293 dated 05, Apr 2021 for Salary of KEE Employee's.

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



Vikram Singh

Kumar Engineering Enterprises.



E.C. No.: 5059



(M) 9717892727

(M) 9810973225

e-mail-kee2004v@gmail.com

# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 05/04/2021

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

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for Mar, 2021. Request to you please deduct Rs. 3, 07,725/- from my current account no: - 50200031175791 through cheque no: -000294 dated 05, Apr 2021 for Salary of KEE Employee's.

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

Thanking You,

Vikram Singh

Kumar Engineering Enterprises.



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

Transacti on_ Ref_N o	Amount	Value_Date	Branch_ Co de	Sender_ Co 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
	11,965	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010033944	Alam Shah	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	4,325	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0001594	50200031175791	10	1594108038110	Chandra Shekhar	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	14,956	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,057	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	4,011	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	3,505	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010032513	Lalman	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	4,350	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010032493	Maihar	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,057	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Manu	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	19,690	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009394	50200031175791	10	93942610000185	Monu	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,824	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0004586	50200031175791	10	4586101100001538	Mukesh Gupta	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	9,789	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0DARANA	50200031175791	10	13080100011861	Niranjan Lal	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	9,245	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0BUPCIBX	50200031175791	10	53150100024206	Phool Chandra	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	8,502	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0031398	50200031175791	10	61137199415	Polendra Singh	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,057	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	8,325	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB0009131	50200031175791	10	91312010034111	Ranveer Singh	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	9,640	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,843	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ALLA0212565	50200031175791	10	50402712975	Sharvan Kumar	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOOTHX	50200031175791	10	58300100002027	Sitaram Das	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	18,057	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0003008	50200031175791	10	1177075153	Siyaram Sah	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	13,843	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460500	50200031175791	10	4605001700032112	Sonu	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	05/04/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY MAR 2021	1	KUMAR ENGINEERING ENTERPRISES	
<b>Total</b>	<b>307,725</b>														



# KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET SHEET (MAR-2021)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	12,038
2	Adhiklal Paswan	50100316077877	19,850
3	Amit Kumar	50100316078587	6,367
4	Babloo Kumar Jha	50100316078485	24,812
5	Balveer Singh	50100318088620	13,595
6	Bhaiya Lal	50100325505426	9,789
7	Bhupendra Sha	50100318088695	24,812
8	Gulab	50100329122393	7,449
9	Jitendra Kumar	50100325503407	7,449
10	Jitlesh	50100325502825	10,333
11	Kamlesh Kumar	50100325508030	12,508
12	Mithlesh Kumar Sah	50100330092235	7,887
13	Mohit	50100325503305	13,595
14	Mukesh	50100325511086	6,572
15	Rakesh Kumar	50100325502660	8,157
16	Ram Kumar	50100330092324	4,449
17	Ranjeet	50100325503943	13,161
18	Ravi	50100389257229	7,222
19	Ritesh Kumar	50100326652092	40,000
20	Shaymu Pal	50100392821481	3,611
21	Sonu	50100330118227	8,325
22	Suman Kumar Mandal	50100379344231	15,047
23	Sureman	50100325505923	7,613
24	Surendra Kumar Gupta	50100399150375	4,449
25	Veerpal Saini	50100369365060	4,232
26	Yogendra Kumar	50100318095395	9,630
<b>Total Amount</b>			<b>302,952</b>





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

05042021

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

Pay *Hriday Das*

या धारक को

Rupees *रुपये Three Thousand Two Hundred and*

*Eighty One Only*

अवा करें

₹ 3,281/-

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

⑈000295⑈ 110240241⑈ 009552⑈ 29

*Hriday Das*



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 : 01/04/2021

To : 10/04/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/21	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000315974249	01/04/21	5,000.00		1,799,755.41
01/04/21	051030801042116489- CBDT TAX	IB01165254573352	01/04/21	100,000.00		1,699,755.41
03/04/21	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N093211461983982-TRANSPORT CHARGES	N093211461983982	03/04/21	7,600.00		1,692,155.41
05/04/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000293	05/04/21	302,952.00		1,389,203.41
05/04/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000294	05/04/21	307,725.00		1,081,478.41
06/04/21	TATA POWER DEL-211500000287	0000104060742422	06/04/21		507,913.00	1,589,391.41
06/04/21	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	BM10960075371469	07/04/21	1,000.00		1,588,391.41
06/04/21	HGA2P0FB AE0060772031-TATAPOWER-DELHI-BIL -50200026202917	0000000032662262	07/04/21	2,100.00		1,586,291.41
06/04/21	HGA2P03D8F0060778640-TATAPOWER-DELHI-BIL -50200026202917	0000000032662370	07/04/21	1,990.00		1,584,301.41
07/04/21	O/S INTEREST RECOVERY FOR A/C XXXXXXXXXX 3481	0000000000000000	07/04/21	431.00		1,583,870.41
07/04/21	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000289747039	07/04/21	7,000.00		1,576,870.41
07/04/21	EMI 8739759 CHQ S87397590061 042187397 59	0000000000000000	07/04/21	1,801.00		1,575,069.41
08/04/21	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000141885373	08/04/21	5,000.00		1,570,069.41
08/04/21	NEFT DR-UTIB0000675-ALAM SHAH AXIS-NETBANK, MUM-N098211468165727-TRANSFER	N098211468165727	08/04/21	3,884.00		1,566,185.41
09/04/21	1413223950/EPFO	0000210999750331	09/04/21	57,092.00		1,509,093.41

#### 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





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 : 01/04/2021

To : 10/04/2021

### Statement of account

09/04/21	02221110573468/ESIC	0000210999751144	09/04/21	23,211.00		1,485,882.41
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#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1,804,755.41	15	1	826,786.00	507,913.00	1,485,882.41

Generated On: 16-Apr-2021 15:40

Generated By:  
114541688

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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

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

State account branch GSTN: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)

FOR THE MONTH OF MARCH 20 21

Name & Address KUNBR ENGINEERING ENTERPRISES

ELECTRICAL

Name & Address of Establishment in TATA POWER

Name & Address of Principal Employer

Contractor A-7/50, SEC-15, PATINA

of work

under which Contract is carried on

REMARKS

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Date																															No. of Days	REMARKS	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	Abhirambab Patel	Kishunder Patel	M	A	A	A	A	A	A	A	A	P	P	P	A	A	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
2	Adrik Lal Paswan	Bhagwan Paswan	M	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
3	Alohn Shah	Lal Mohamad	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
4	Amit Kumar	Rajveer Singh	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
5	Babloo, kv, Jha	Manikant Jha	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	Balveer Singh	Raza Ram Singh	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
7	Bhaiya Lal	Hori Lal	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	Bhupender Shah	Narayan sah	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
9	Chandra shekhar	Bharat Singh	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	85	
10	Gautam	Paan Singh	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
11	Gulab	Safai	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	
12	Hriday Das	Mochan Das	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
13	Indrajeet	Karah Singh	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
14	Jitendra kumar	Changu	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
15	Jitendra kumar	Ram Lakhan	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
16	Jitesh	Hari Lal	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
17	Joginder Singh	Ram Phool	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
18	Kamlesh	Changu Lal	M	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	
19	Lalman	Dhobi Lal	M	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	
20	Mahiyar	Ganesh Prasad	M	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
21	Hanu	Nand Kishor Mishra	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
22	Vitthesh kumar	Ram Nath Sah	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
23	Mohit	Bhup Singh	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
24	Honu	Shiv Naresh	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
25	Mukesh	Mahesh	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
26	Mukesh gupta	Viso Gupta	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
27	Nirabjan Lal	Laksh Lal	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
28	Phoolchandra	Ram sagivan	M	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	

# FORM XVI

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

# MUSTER

(FOR CONTRACTOR)

# ROLL

(EMPLOYEES)

FOR THE MONTH OF MARCH 2021

Name & Address: KUNAR ENGINEERING ENTERPRISES  
 Nature & Location: NEW DAHI - 110085

of work: ELECTRICAL

Name & Address of Establishment in: TATA POWER  
 under which Contract is carried on: Principal Employer

Name & Address of: MARCH

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS		
29	RATBIR SINGH	DALU RAM	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
30	RATU KUMAR	DEEPI NISHA	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
31	RAKESH KUMAR	RATBODAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15		
32	RAM KUMAR	RAM SUMER	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17		
33	RATJEET	MUNESH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19		
34	RAMVEER SINGH	RATA RAM	P	P	A	A	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12		
35	RAWI	RAJHUBIR	P	L	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
36	RITESH KUMAR	BINESHWARIBHAI	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
37	ANTOSH RAI	KAILASH RAI	A	A	A	P	P	A	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23		
38	SHARVAN KUMAR	KHEM CHAND	P	P	L	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
39	SHAYAN LAL	RAM NADESH	P	P	A	A	A	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	A	30		
40	SITARAM DAS	SHARI DAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19		
41	SITARAM SAH	KAPALSHWARSH	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14		
42	SOHU	KUSUM LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	25	
43	SOHU	RAMESH	P	P	P	L	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
44	SUMAN K/MAHA	CHAKRAL HANDE	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
45	SUNIT KUMAR	SHYAMVEER SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14		
46	SURENATH	CHHEDDU LAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	
47	SURENDRAK/SHYPTA	SHYAMNATH SAH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	
48	VEERPAL SAHNI	CHOTHE LAL	P	P	L	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15		
49	VIJENDRA KUMAR	SHRI RAM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13	
50	POLENDRA SINGH	NATHU SINGH																																				

16-03-2021

**REGISTER OF**

**ADVANCE**

March 2011

Name and Location of Work: **Cherai colony, Delhi**

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

TPDDL

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	Abhinandan Patel	Rishabdev P	Helper	March-11						
2	Ashik Lal Pawan	Rhagoan P	L/M	7						
3	Alan Shah	Lal Mohan	Sup.	7						
4	Amir Kumar	Petras Singh	Welder	March-2011	2312/2011 / 5000	Self Reg.	10	10/12/11 1000	10/12/11 1000	
5	Baloo Kumar	Mani Lal	Sup.	4						
6	Baloo Kumar	Mani Lal	Sup.	4						
7	Chang Lal	HDFC	L/M	4						
8	Chang Lal	HDFC	L/M	4						
9	Chandis Shekhar	Rohat Singh	H/P	4	March-2011	2512/11-4,000	Self Reg.	10	10/12/11 1000	
10	Gautam	Pran Singh	Sup.	4						
11	Gopal	gatef	H/P	4						
12	Hriday Das	Mohan Das	Welder	4						
13	Indarjit	1989/11/24	L/M	4						
14	Jitendra Jais	Chang Lal	H/P	4						
15	Jitendra Kr.	Pam Lal	H/P	4	March-2011	2312/11-3,000	Self Reg.	10	10/12/11 1000	
16	Jitendra	HDFC	L/M	4						
17	Joginder Singh	Pam Lal	Sup.	4						
18	Kamlesh	Chang Lal	L/M	4						
19	Kamlesh	Dhoni Lal	H/P	4						
20	Kamlesh	Chang Lal	L/M	4						
21	Kamlesh	Chang Lal	L/M	4						
22	Kamlesh	Chang Lal	L/M	4						
23	Kamlesh	Chang Lal	L/M	4						
24	Kamlesh	Chang Lal	L/M	4						
25	Kamlesh	Chang Lal	L/M	4						
26	Kamlesh	Chang Lal	L/M	4						
27	Kamlesh	Chang Lal	L/M	4						
28	Kamlesh	Chang Lal	L/M	4						
29	Kamlesh	Chang Lal	L/M	4						
30	Kamlesh	Chang Lal	L/M	4						
31	Kamlesh	Chang Lal	L/M	4						
32	Kamlesh	Chang Lal	L/M	4						
33	Kamlesh	Chang Lal	L/M	4						
34	Kamlesh	Chang Lal	L/M	4						
35	Kamlesh	Chang Lal	L/M	4						
36	Kamlesh	Chang Lal	L/M	4						
37	Kamlesh	Chang Lal	L/M	4						
38	Kamlesh	Chang Lal	L/M	4						
39	Kamlesh	Chang Lal	L/M	4						
40	Kamlesh	Chang Lal	L/M	4						

Account of

no amount paid

no amount paid

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

**REGISTER OF**

**ADVANCE**

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

Name and Address of Establishment in/under which Contract is Carried on: **TPBRL, Delhi**

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

**TPBRL**

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	Ranjit	Munish Kumar	Sup.	March 21						
2	Ranjeet Singh	Pooj Raj	H/P							
3	Paul	Raghuvar	Driver							
4	Pritish Kumar	Rindubhawan d. p. s. m. g. k.	H/P							
5	Sanjay Singh	Palash Singh	H/P							
6	Shivraj Kumar	Behen Choudhary	Driver							
7	Rohit Kumar	Pooj Kumar	H/P							
8	Sikhar Singh	Shiv Singh	Worker							
9	Siddhant Singh	Kapal Singh	L/H							
10	Sonam	Karan Singh	H/P							
11	Sonam	Raghuvar	H/P							
12	Sunil Kumar	Sunil Kumar	Skilled							
13	System	Choudhary Singh	L/H							
14	Surinder Kumar	Dharm Singh	H/P	March 21	25/3/21 - 31/03	Self Reg.	1	25/3/21 - 31/03	25/3/21	NOT DEPT.
15	Veerpal Singh	Choudhary Singh	L/H	March 21	25/3/21 - 6/04	Self Reg.	1	25/3/21 - 6/04	25/3/21	NOT DEPT.
16	Yogendra Singh	Shiv Singh	L/H							
17	Poland Singh	Raghuvar	Supervisor							

*Handwritten notes:*  
No advance repaid.  
Paid on account of

**Register of Deduction**

**for Damage or Loss**

March-2021

Name and Address of Contractor

Geeticoel  
Delhi

Name and Location of Work

Name and Address of Establishment Inward which Contract is Carried on  
Name and Address of Principal Employer  
TPBCL, Delhi

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed 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 Installments	First Installment	Last Installment	
1	Adhinarayan Patel	Kishanwar	M										
2	Abhik Lal Bawa	Bhagwan	M										
3	Alan Shah	Lal Mohan	M										
4	Amir Kumar	Ravwar 8199	M										
5	Baloo Krtg	Maniand	M										
6	Bawa 8199	Pate Ram 8199	M										
7	Bhaya Lal	Hon Lal	M										
8	Bhupender Shah	Narayan 8199	M										
9	Chandat Shekar	Bharet 8199	M										
10	Gautam	Prem 8199	M										
11	Quak	Sata?	M										
12	Ashray Das	Moolchand	M										
13	Indarwar	Kam 8199	M										
14	Attending labour	Chhargy	M										
15	Attending labour	Ben Laksh	M										
16	THH	Han Lal	M										
17	Devidar 8199	Ram Phool	M										
18	Kamlesh	Chhargy Lal	M										
19	Lalman	Phoni Lal	M										
20	Mahiger	Ganesh Prasad	M										
21	Manu	Alond Bawa	M										
22	Mithal, K, 8199	Ram Laksh	M										
23	Madar	Bhupendra	M										
24	Mukesh	Mohan	M										
25	Manu	Shiv Nand	M										
26	Mukesh Gupta	Vish Gupta	M										
27	Nirman Lal	Lalman Lal	M										
28	Phoolchand	Ram Laksh	M										
29	Patir 8199	Pate Ram	M										
30	Paty Laksh	Shiv Nand	M										
31	Patey Laksh	Patey Laksh	M										

No removal of damage or cost

TPBCL  
Prest

# Register of Deduction

# for Damage or Loss

Name and Address of Contractor

**KUNJAS ENGINEERING ENTERPRISES**  
A-7/50, Sector-13, Ashok

Name and Location of Work

*Delhi*

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

*TPBCL*

Name and Address of Principal Employer

*TPBCL, Area Delhi*

S. No.	NAME OF WORKMAN	Father/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman Stated Cause and if so, Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED	DATE OF RECOVERY		Remarks
					Particulars	Date				Amount	No. of Installments	
1												
2	Ram Kumar	Ram Kumar	M									
3	Ramraj	Munish Kumar	M									
4	Ramraj Dixit	Raj's Kumar	M									
5	Paresh	Rajesh Kumar	M									
6	Ajit Kumar	Rajesh Kumar	M									
7	Santosh Kumar	Rajesh Kumar	M									
8	Shantanu Kumar	Rajesh Kumar	M									
9	Shyamsingh Lal	Rajesh Kumar	M									
10	Prasen Das	Prasen Das	M									
11	Sigaram Das	Rajesh Kumar	M									
12	Sony	Rajesh Kumar	M									
13	Ramon Kiran	Chand	M									
14	Symit Kumar	Dharm Kumar	M									
15	Suresh Kumar	Chand	M									
16	Surinder Singh	Dharm Kumar	M									
17	Veer Singh	Chand	M									
18	Yashvir Singh	Chand	M									
19	Polender Singh	Chand	M									

*No amount of damage or loss. No amount of damage or loss. No amount of damage or loss.*

**REGISTER OF**

**FINES**

March-2001

Name and Address of Contractor: Delhi

Name and Location of Work: Delhi

Name and Address of Establishment in/under which Contract is Carried on: TPPCL, Area, Delhi

Name and Address of Principal Employer: TPPCL, Area, 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 Suspended against Fine or not, if so, Enter Date	Name of Person in whose Presence Employment was Held	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Amount ₹	P.		
1	Bhikhandan bhai	Kulbhardevji	M									
2	Adhik Lal Pawan	Rhagsoon bhai	M									
3	Alam Shah	Lal Mohan Lal	M									
4	Ram Lal Kumar	Ramesh Singh	M									
5	Ramesh Singh	Manohar Singh	M									
6	Ramesh Singh	Ram Singh	M									
7	Bhaya Lal	Hari Lal	M									
8	Ramesh Singh	Narayan Singh	M									
9	Chand Singh	Ramesh Singh	M									
10	Gagan	Ram Singh	M									
11	Qulab	Satish	M									
12	Hriday Das	Mohan Das	M									
13	Jandevast	Karan Singh	M									
14	Shankar Kumar	Ram Lal Singh	M									
15	Shankar Kumar	Changay	M									
16	Shilpa	Hari Lal	M									
17	Joginder Singh	Ram Phool	M									
18	Kamlesh	Changay Lal	M									
19	Lohans	Ram Lal	M									
20	Mahishar	Changay Lal	M									
21	Mam	Mohan Das	M									
22	Mithal, Pr 14h	Ram Nath Singh	M									
23	Mehit	Ram Singh	M									
24	Mony	Shiv Nath	M									
25	Muresh	Mehal	M									
26	Muresh Singh	Vishal Singh	M									
27	Niraj Singh	Lal Singh	M									
28	Phoolchand	Ram Singh	M									
29	Rajbir Singh	Dal Singh	M									
30	Raj Singh	Dal Singh	M									
31	Ramesh Kumar	Ramesh Singh	M									
32	Ram Kumar	Ram Singh	M									

*Handwritten note:* No fine imposed on account of fines



**REGISTER OF**

**FINES**

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: **TPBNC Delhi**

Name and Location of Work: **Electrical**

Name and Address of Principal Employer: **TPBNC Delhi**

**Delhi**

Serial No.	NAME OF WORKMAN	Father/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	FINE IMPOSED		Date on which Fine Realised	Remarks
								Rate of Wages	Amount ₹		
83	Ranjeet	Munah Kumari	M								
84	Ranjeet Singh	Raj Singh	M								
85	Raj	Raghav	M								
86	Rishi Kumar	Biraj Kumar	M								
87	Ranesh Rai	Kailash Rai	M								
88	Rajesh Kumar	Kam Chand	M								
89	Rajesh Lal	Raj Kumar	M								
90	Rajesh Das	Raj Das	M								
91	Rajesh Singh	Raj Singh	M								
92	Rajesh Singh	Raj Singh	M								
93	Rajesh Singh	Raj Singh	M								
94	Rajesh Singh	Raj Singh	M								
95	Rajesh Singh	Raj Singh	M								
96	Rajesh Singh	Raj Singh	M								
97	Rajesh Singh	Raj Singh	M								
98	Rajesh Singh	Raj Singh	M								
99	Rajesh Singh	Raj Singh	M								
100	Rajesh Singh	Raj Singh	M								
101	Rajesh Singh	Raj Singh	M								
102	Rajesh Singh	Raj Singh	M								
103	Rajesh Singh	Raj Singh	M								
104	Rajesh Singh	Raj Singh	M								
105	Rajesh Singh	Raj Singh	M								
106	Rajesh Singh	Raj Singh	M								
107	Rajesh Singh	Raj Singh	M								
108	Rajesh Singh	Raj Singh	M								
109	Rajesh Singh	Raj Singh	M								
110	Rajesh Singh	Raj Singh	M								
111	Rajesh Singh	Raj Singh	M								
112	Rajesh Singh	Raj Singh	M								
113	Rajesh Singh	Raj Singh	M								
114	Rajesh Singh	Raj Singh	M								
115	Rajesh Singh	Raj Singh	M								
116	Rajesh Singh	Raj Singh	M								
117	Rajesh Singh	Raj Singh	M								
118	Rajesh Singh	Raj Singh	M								
119	Rajesh Singh	Raj Singh	M								
120	Rajesh Singh	Raj Singh	M								

*No fine imposed on Rajesh Singh*

Name and Address of Contractor

Delhi-110085

Nature and location of work

Electrical, Delhi

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

Delhi

TPPEL

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1											
1	Abhinandan Patel	Kishinder Patel	M								
2	Adhiraj Patel	Raghav Patel	M								
3	Ram Shah	Lal Mohan	M								
4	Ram Lal	Ramesh Lal	M								
5	Rajendra Lal	Ramesh Lal	M								
6	Rajendra Lal	Ramesh Lal	M								
7	Rajendra Lal	Ramesh Lal	M								
8	Rajendra Lal	Ramesh Lal	M								
9	Rajendra Lal	Ramesh Lal	M								
10	Rajendra Lal	Ramesh Lal	M								
11	Rajendra Lal	Ramesh Lal	M								
12	Rajendra Lal	Ramesh Lal	M								
13	Rajendra Lal	Ramesh Lal	M								
14	Rajendra Lal	Ramesh Lal	M								
15	Rajendra Lal	Ramesh Lal	M								
16	Rajendra Lal	Ramesh Lal	M								
17	Rajendra Lal	Ramesh Lal	M								
18	Rajendra Lal	Ramesh Lal	M								
19	Rajendra Lal	Ramesh Lal	M								
20	Rajendra Lal	Ramesh Lal	M								
21	Rajendra Lal	Ramesh Lal	M								
22	Rajendra Lal	Ramesh Lal	M								
23	Rajendra Lal	Ramesh Lal	M								
24	Rajendra Lal	Ramesh Lal	M								
25	Rajendra Lal	Ramesh Lal	M								
26	Rajendra Lal	Ramesh Lal	M								
27	Rajendra Lal	Ramesh Lal	M								
28	Rajendra Lal	Ramesh Lal	M								
29	Rajendra Lal	Ramesh Lal	M								
30	Rajendra Lal	Ramesh Lal	M								
31	Rajendra Lal	Ramesh Lal	M								
32	Rajendra Lal	Ramesh Lal	M								

No overtime worked

overtime wages paid

**REGISTER OF  
OVERTIME**  
March-2019

**OVERTIME**

March-2019

Name and Address of Contractor: Gretfcef Delhi  
Nature and location of work: Delhi

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

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 piecemeal	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1											
23	Panvel 2	manish loonvi	m								
24	Panvel 2	Parag Panu	m								
25	Pavi	Raghbir	m								
26	Devesh loonvi	Bindhavan. Ch.	m								
27	Devesh Raj	parth Raj	m								
28	Shanuch Panu	Shanuchand	m								
29	Shayam Raj	Ram Narath	m								
30	Shyam Das	Sham Das	m								
31	Shyam Das	Sham Das	m								
32	Shyam Das	Kapalshyam Das	m								
33	Shyam Das	Laxmi Das	m								
34	Shyam Das	Pamish	m								
35	Shyam Das	Anmol Raj	m								
36	Shyam Das	Dharmvir Das	m								
37	Shyam Das	Chhedil Das	m								
38	Shyam Das	Dharmvir Das	m								
39	Shyam Das	Chhedil Das	m								
40	Shyam Das	Dharmvir Das	m								
41	Shyam Das	Chhedil Das	m								
42	Shyam Das	Dharmvir Das	m								
43	Shyam Das	Chhedil Das	m								
44	Shyam Das	Dharmvir Das	m								
45	Shyam Das	Chhedil Das	m								
46	Shyam Das	Dharmvir Das	m								
47	Shyam Das	Chhedil Das	m								
48	Shyam Das	Dharmvir Das	m								
49	Shyam Das	Chhedil Das	m								
50	Shyam Das	Dharmvir Das	m								
51	Shyam Das	Chhedil Das	m								
52	Shyam Das	Dharmvir Das	m								
53	Shyam Das	Chhedil Das	m								
54	Shyam Das	Dharmvir Das	m								
55	Shyam Das	Chhedil Das	m								
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97	Shyam Das	Chhedil Das	m								
98	Shyam Das	Dharmvir Das	m								
99	Shyam Das	Chhedil Das	m								
100	Shyam Das	Dharmvir Das	m								

~~PP~~  
~~Overtime worked - 2019~~  
~~paid~~  
~~done~~



# KUMAR ENGINEERING ENTERPRISES

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

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

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

No : KEE/ / /

Dt. 19/04/2021

## 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 **MARCH, 2021** under the provisions of following legislations:

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

Dated: 19/04/2021

