



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 16/06/2021 13:38:

**Payment Confirmation Receipt**

TRRN No :	1012106002331
Challan Status :	Payment Confirmed
Challan Generated On :	05-JUN-2021 16:32:49
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	MAY-2021
Total Amount (Rs) :	27,577
Account-1 Amount (Rs) :	17,284
Account-2 Amount (Rs) :	552
Account-10 Amount (Rs) :	9,190
Account-21 Amount (Rs) :	551
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240050621001079
Payment Date :	05-JUN-2021
Payment Confirmation Date :	05-JUN-2021
Total PMRPY Benefit :	0





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

TRRN 1012106002331

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of May 2021

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	1,10,320	1,10,320	1,10,320

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	552	0	0	0	552
2	Employer's Share Of	4,047	0	9,190	551	0	13,788
3	Employee's Share Of	13,237	0	0	0	0	13,237
Grand Total : Twenty-Seven Thousand Five Hundred Seventy-Seven Rupees Only							27,577

(This is a system generated challan on 05-JUN-2021 16:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	27,577	
F) Total amount of uploaded ECR (D + E) (	27,577	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUN-2021	Uploaded Date Time	05-JUN-2021 16:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF MAY-2021	ECR Id	58484477
Total Members	26	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,237	Total EPS Contribution Remitted	9,190
Total EPF-EPS Contribution Remitted	4,047	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	13,226	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
3	101638069822	BALVEER SINGH	BALVEER SINGH	2,426	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
4	101197240359	BHAIYA LAL	BHAIYA LAL	12,129	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
5	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	5,952	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	7,500	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
8	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	100177379899	JITILESH	JITILESH	6,065	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
11	100187879931	KAMLESH	KAMLESH KUMAR	7,884	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
12	101158479826	LALMAN	LALMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101002573704	MAHIYAR	MAIHAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101548702140	MOHIT	MOHIT	12,735	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
16	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	4,245	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	3,032	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
19	101411922230	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101255529032	RAM KUMAR	RAM KUMAR	10,500	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
21	101411922248	RANJEET	RANJEET	0	0	0	0	0	0	0	31	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	8,000	7,742	7,742	7,742	929	645	284	15	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101197240371	SUREMAN	SUREMAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	7,000	6,774	6,774	6,774	813	564	249	17	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 May-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	12	7277.00	-	-	55.00
3	1115044662	MANU	9	5458.00	-	-	41.00
4	2206507385	KAMLESH KUMAR	13	7884.00	-	-	60.00
5	2212927345	JITLESH	10	6065.00	-	-	46.00
6	2214249746	RANVEER SINGH	16	8000.00	-	-	60.00
7	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
8	2214292168	LALMAN	0	0.00	-	On Leave	0.00
9	2214300620	VEERPAL SAINI	10	6065.00	-	-	46.00
10	2214313848	ADHIK LAL PASWAN	31	20000.00	-	-	150.00
11	2214337294	BHAIYA LAL	20	12129.00	-	-	91.00
12	2214337295	PHOOLCHANDRA	5	3032.00	-	-	23.00
13	2214337297	SUREMAN	0	0.00	-	On Leave	0.00
14	2214340550	BHUPENDER SHAH	31	25000.00	-	-	188.00
15	2214346876	MUKESH	0	0.00	-	On Leave	0.00
16	2214351174	BABLOO KUMAR JHA	31	25000.00	-	-	188.00
17	2214380878	RAM KUMAR	21	10500.00	-	-	79.00
18	2214403908	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
19	2214410234	SONU	0	0.00	-	On Leave	0.00
20	2214446266	GAUTAM	9	5952.00	-	-	45.00
21	2214448742	NIRANJAN LAL	7	4245.00	-	-	32.00
22	2214455949	SITA RAM DAS	31	21000.00	-	-	158.00
23	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
24	2214493904	RAJBEER	5	3032.00	-	-	23.00
25	2214495101	RANJEET	0	0.00	-	On Leave	0.00
26	2214496856	RAKESH KUMAR	0	0.00	-	On Leave	0.00
27	2214519050	CHANDRA SHEKHAR	0	0.00	-	On Leave	0.00
28	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
29	2214595546	GULAB	15	7500.00	-	-	57.00
30	2214607869	MOHIT	21	12735.00	-	-	96.00
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	0	0.00	-	On Leave	0.00
35	2214626968	SIYARAM SAH	0	0.00	-	On Leave	0.00

**Monthly Contribution Details (Contractor-wise) for the month of May-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	14	7000.00	-	-	53.00
37	2214666930	YOGENDRA KUMAR	0	0.00	-	On Leave	0.00
38	2214690590	RAVI	7	4245.00	-	-	32.00
39	2214691092	SHARVAN KUMAR	4	2426.00	-	-	19.00
40	2214703270	BALVEER SINGH	4	2426.00	-	-	19.00
41	2214713348	ABHINANDAN PATEL	21	12735.00	-	-	96.00
42	2214713355	SHAYMU PAL	9	5458.00	-	-	41.00
43	2214718702	SONU	0	0.00	-	On Leave	0.00
44	2214727592	SUMAN KUMAR MANDAL	25	15161.00	-	-	114.00
45	6716254206	AMIT KUMAR	20	13226.00	-	-	100.00
<b>Total Monthly Wages :</b>				<b>285,551.00</b>		<b>Total IP Contribution :</b>	<b>2,153.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
2,153.00	9,281.00	11,434.00	0.00	285,551.00

-- 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:	May-2021	
Challan Number :	02221116857515	
Challan Created Date	05-06-2021 16:48:43	
Challan Submitted Date	05-06-2021 17:35:33	
Amount Paid:	11434.00	
Transaction Number:	211563484617	
Print      Close		

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

**Total Earning**

BASIC	380551
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 400551**

**Total Deduction**

E.P.F.	13237
V.P.F.	0
E.S.I.C.	2153.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	13000
I.TAX	0

LWFEE	0.00
P.Tax	0

**Total Deduction 28390.00**

**Employer Contributions**

Pension	9190
Difference	4047
E.S.I.C.	9281.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 372161.00**

**Total Employee 49**

**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	110320
Salary / Wages A/c - 10	110320
Salary / Wages A/c - 21	110320
E.P.F. A/c - 01	13237
Pension A/c - 10	9190
Difference A/c - 01	4047
Administration A/c - 02	552
E.D.L.I. A/c - 21	551
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>27577</b>

**ESIC Details**

Total Employee	28.0
ESIC Wages	285551
ESIC Employee Share	2153.00
ESIC Employer Share	9281.00
<b>Total Amount</b>	<b>11434.00</b>

Exempted Employee	23
Exempted Wages	263857
Total Exempted Wages	290231

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

**KUMAR ENGINEERING ENTERPRISES**  
**Salary / Wages Register for the month of May, 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 Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SP.LALL	W.D.	S.L.	BASIC	SP.LALL	AREAR1	E.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A. LUNCH CONVEY. CCA MEDICAL Total	H.D. C.L. E.L. P.D.	C.H. W.P. P.D.	H.R.A. CONVEY. CCA MEDICAL Total	ARREAR ARREAR ARREAR Total	ES.I.C. ADVAN. LOAN LW.FEE Total	Total	Total			
1	ASHVINANDAN PATEL KISHUNDEV PATEL HELPER 2214713348 / /	18800 0 0 0 0 18800	16.00 3.00 1.00 1.00	0.00 0.00 10.00 21.00	12735 0 0 0 0 12735	0 0 0 0 0 0	0 96.00 0 0 0 0	0 0 0 0 0 96.00	0 0 413.89 0.00	0 0 0 0	12639.00	
2	ADHIK LAL PASWAN SHAGWAN PASWAN LINEMAN 2214313848 03/01/2020	20000 0 0 0 0 20000	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	20000 0 0 0 0 20000	0 0 0 0 0 0	0 1800 0 0 0 0	0 0 150.00 0 0 150.00	0 0 0 0 0 0	0 0 650.00 0.00	19850.00	
3	ALAV SHAH LAL MOHMAD SUPERVISOR DL/CPM/28420/10140 2214249796 01/09/2020	25000 0 0 0 0 25000	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	13226 0 0 0 0 13226	0 0 0 0 0 0	0 1161 100.00 0 0 0	0 0 0 0 0 1800.00	0 806 355 429.85 0.00	0 0 0 0 0 0	23200.00	
4	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6716254206 15/05/2018	20500 0 0 0 0 20500	15.00 3.00 1.00 1.00	0.00 0.00 11.00 20.00	25000 0 0 0 0 25000	0 0 0 0 0 0	0 188.00 0 0 0 0	0 0 0 0 0 1261.00	0 0 0 0 0 0	0 0 812.50 0.00	1590.85	
5	BABLOO KUMAR JHA MANIKANT JHA SKILLED 2214351174 25/12/2019	25000 0 0 0 0 25000	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	25000 0 0 0 0 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	24812.00	
6	BALVEER SINGH RAJIA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270 01/12/2020	18800 0 0 0 0 18800	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	2426 0 0 0 0 2426	0 0 0 0 0 0	232 19.00 0 0 0 0	0 0 0 0 0 188.00	161 71 78.85 0.00	0 0 0 0	2175.00	
7	BHAVYA LAL HORILAL LINEMAN DL/CPM/28420/10072 2214337294 31/10/2017	18800 0 0 0 0 18800	15.00 3.00 1.00 1.00	0.00 0.00 11.00 20.00	12129 0 0 0 0 12129	0 0 0 0 0 0	1161 91.00 0 3000 0.00	0 0 0 0 0 4252.00	805 355 394.19 0.00	0 0 0 0	1555.19	

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/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.	LUNCH	W.D.	S.L.	H.D.	C.H.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total							
8	BHUPENDER SHAH NARAYAN SAH LINEMAN	25000	0	0	0	24.00	0.00	5.00	0.00	1.00	0.00	25000	0	0	0	0	188.00	0	0	812.50	24812.00	on leave
9	CHANDRA SHEKHAR BHARAT SINGH HELPER	15500	0	0	0	0.00	0.00	0.00	0.00	0.00	31.00	0	0	0	0	0	0.00	0	0	0.00	0.00	on leave
10	GAUTAM PREM SINGH SUPERVISOR	20500	0	0	0	7.00	0.00	1.00	0.00	0.00	22.00	5952	0	0	0	0	45.00	0	0	193.44	5384.00	on leave
11	GULAB SATAI HELPER	15500	0	0	0	12.00	0.00	2.00	0.00	0.00	16.00	7500	0	0	0	0	57.00	0	0	243.75	6572.00	on leave
12	HRIDAY DAS MOCHAN DAS WELDER	20500	0	0	0	0.00	0.00	0.00	0.00	0.00	31.00	0	0	0	0	0	0.00	0	0	0.00	0.00	on leave
13	INDERJEET KARAN SINGH LINEMAN	18800	0	0	0	9.00	0.00	2.00	0.00	0.00	19.00	7277	0	0	0	0	55.00	0	0	236.50	7222.00	on leave
14	JITENDRA KUMAR CHHANGGU HELPER	15500	0	0	0	0.00	0.00	0.00	0.00	0.00	31.00	0	0	0	0	0	0.00	0	0	0.00	0.00	on leave

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

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

**KUMAR ENGINEERING ENTERPRISES**

Firm PF Number DLGPM/28420  
 Firm ESIC Number 22000701290001001

Page No. : 3

S.No.	Particulars	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	H.R.A. CONVEY. CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	H.R.A. CONVEY. CCA MEDICAL	AREAR1	AREAR	AREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE				V.P.F. LTAX	
15	JITENDRA KUMAR RAM LAKHAN UNSKILLED DLGPM/28420/10104 2214263690	15500	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	on leave
16	JITLESH HARI LAL LINE MAN DLGPM/28420/00036 2212927345	18800	0	0	8.00	0.00	0.00	6065	0	0	0	581	46.00	0	403	178	197.11	on leave
17	JOGINDER SINGH RAM PHOOL SUPERVISOR EXEMPTED 21/09/2020	25000	0	0	24.00	0.00	0.00	25000	0	0	0	0	0.00	0	0	0	0.00	on leave
18	KAMLESH CHHANGU LAL LINE MAN DLGPM/28420/00027 2206507385	18800	0	0	16.00	0.00	0.00	7884	0	0	0	755	60.00	0	524	231	256.23	on leave
19	LAL MAN DHOONI LAL HELPER DLGPM/28420/10128 2214292168	15500	0	0	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0.00	on leave
20	MAHIVAR GANESH PRASAD LINE MAN DLGPM/28420/10047 2214249763	18800	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	on leave
21	MANU NAND KISHOR MISHRA LINE MAN 1115044662	18800	0	0	7.00	0.00	0.00	5458	0	0	0	0	41.00	0	0	0	0.00	on leave

Handwritten notes and signatures at the bottom of the page, including "on leave" and "Signature with Revenue Stamp".

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

**KUMAR ENGINEERING ENTERPRISES**

Firm PF Number: DUCPM/28420  
 Firm ESIC Number: 22000701290001001  
 Page No.: 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp						
			BASIC	SPLALL	TOTAL	W.D.	S.L.	H.D.	G.H.	W.P.	P.D.	BASIC	SPLALL	AREAR:				E.P.F.	V.P.F.	Total			
22	MITHEESH KUMAR SAH RAM NATH SAH HELPER DUCPM/28420/10139	101594248004	15500	0	15500	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	on leave				
23	MOHIT BHUP SINGH OFFICE EXECUTIVE DUCPM/28420/10126	101548702140	18800	0	18800	16.00	0.00	0.00	3.00	0.00	1.00	10.00	21.00	12735	0	0	0	96.90	0	413.89	0.00	11420.00	OK
24	MONU SHIV NARESH LINEMAN 2214607869	01/12/2019	20500	0	20500	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	on leave
25	MUKESH MAHESH HELPER DUCPM/28420/10125	100543939438	15500	0	15500	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	on leave
26	MUKESH GUPTA VISO GUPTA LINEMAN 2214346876	04/11/2019	18800	0	18800	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	on leave
27	NIRANJAN LAL LAKHAN LAL LINEMAN DUCPM/28420/10145	101360194159	18800	0	18800	5.00	0.00	0.00	1.00	0.00	0.00	24.00	7.00	4245	0	0	0	32.00	0	137.96	0.00	3807.00	on leave
28	PHOOLCHANDRA RAM SAJIVAN LINEMAN DUCPM/28420/10073	101197240363	18800	0	18800	4.00	0.00	0.00	1.00	0.00	0.00	26.00	5.00	3032	0	0	0	23.00	0	98.54	0.00	2719.00	on leave

# KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Firm P.F. Number DL/CPM/28420  
 Firm ESIC Number 22000701290001001

Page No.: 5

S.No.	Particulars	Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH OCA	W.D. H.D. C.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPLALL LUNCH OCA MEDICAL	ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. ITAX	Total	Total			
29	RAJBIR SINGH DALE RAM LINEMAN 2214493904	18800 0 0	0 0 0	5.00 0.00 0.00	0.00 0.00 26.00	3032 0 0	0 0 0	23.00 0 0	0 0 0	98.54 0.00	0	98.54 0.00	3009.00	<i>Paid by</i>	
30	RAJU KUMAR DILIP MISHRA SUPERVISOR 2214493904	21000 0 0	0 0 0	24.00 5.00 1.00	0.00 0.00 0.00	21000 0 0	0 0 0	158.00 0 0	0 0 0	682.50 0.00	0	682.50 0.00	20842.00	<i>Paid by</i>	
31	RAKESH KUMAR RAJBADAN LINEMAN DL/CPM/28420/10108	18800 0 0	0 0 0	0.00 0.00 0.00	0.00 31.00 0.00	10500 0 0	0 0 0	0.00 0 0	0.00 0 0	846 373	0	846 373	0.00	<i>on leave</i>	
32	RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086	15500 0 0	0 0 0	16.00 3.00 1.00	0.00 0.00 10.00	10500 0 0	0 0 0	1219 79.00 0	0 0 0	341.25 0.00	0	341.25 0.00	9202.00	<i>Paid by</i>	
33	RANJEET MUNESH KUMAR SUPERVISOR DL/CPM/28420/10143	20500 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 31.00	10500 0 0	0 0 0	0.00 0 0	0.00 0 0	1560.25 0.00	0	1560.25 0.00	0.00	<i>on leave</i>	
34	RAJVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044	15500 0 0	0 0 0	13.00 2.00 0.00	0.00 0.00 15.00	8000 0 0	0 0 0	929 60.00 0	0 0 0	645 284 260.00	0	645 284 260.00	7011.00	<i>Paid by</i>	
35	RAVI RAGHUBIR DRIVER 22144249746	18800 0 0	0 0 0	6.00 1.00 0.00	0.00 0.00 24.00	4245 0 0	0 0 0	32.00 0 0	0 0 0	137.96 0.00	0	137.96 0.00	4213.00	<i>218</i>	

**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES








Salary / Wages Register for the month of May, 2021

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 6

S.No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	TOTAL	W.D.	S.L.	BASIC	SPLALL	TOTAL	E.P.F.	V.P.F.	TOTAL					
36	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	20000	7000	27000	24.00	0.00	24.00	20000	7000	27000	0	0	0	0	0	30000.00	
37	SANTOSH RAI KAILASH RAI HELPER	15500	0	15500	17.00	0.00	17.00	11000	0	11000	1277	0	887	0	887	30000.00	
38	SHARVAN KUMAR KHEM CHAND DRIVER	18800	0	18800	4.00	0.00	4.00	2426	0	2426	19.00	0	19.00	0	19.00	9640.00	
39	SHAYYU PAL RAM NARESH HELPER	18800	0	18800	7.00	0.00	7.00	5458	0	5458	41.00	0	41.00	0	41.00	2407.00	
40	STARAV DAS JHARI DAS WELDING MAN	21000	0	21000	24.00	0.00	24.00	21000	0	21000	158.00	0	158.00	0	158.00	5417.00	
41	SIYARAV SAH KAPALESHWAR SAH LINEMAN	18800	0	18800	0.00	0.00	0.00	0	0	0	0.00	0	0.00	0	0.00	20842.00	
42	SONU KUSUM LAL HELPER	15500	0	15500	0.00	0.00	0.00	0	0	0	0.00	0	0.00	0	0.00	0.00	





**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of May, 2021

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No.: 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate			Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C, LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY.	SPL ALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL ALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX	0 0 0					
		380551	7000			0	0	13297		9190						
		10000	0			0	0	2153.00		4047						
		3000	0			0	0	0		9280.42						
			0			0	0	13000		0.00						
	<b>Total</b>							0.00		22517.42				372161.00		
								28390.00								
										400551						

**HDFC BANK**

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

07062021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay HDFC Bank Ltd For salary

Or Bearer

Rupees रुपये One Lakh Fifty Nine thousand  
and Ninety three.

या धारक को

अदा करें

₹ 1,59,093/-

A/c. No.  
खाता 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

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000299⑈ 110240241⑈ 009552⑈ 29



**HDFC BANK**

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

07062021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay HDFC Bank Ltd For salary

Or Bearer

Rupees रुपये Two Lakh Thirteen thousand  
and Sixty eight.

या धारक को

अदा करें

₹ 2,13,068/-

A/c. No.  
खाता 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

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000298⑈ 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. 07/06/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for May, 2021. Request to you please deduct Rs. 2, 13,068/- from my current account no: - 50200031175791 through cheque no: -000298 dated 07, June 2021 for Salary of KEE Employee's.

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



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. 07/06/2021

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary for May, 2021. Request to you please deduct Rs. 1, 59,093/- from my current account no: - 50200031175791 through cheque no: -000299 dated 07, June 2021 for Salary of KEE Employee's.

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



Kumar Engineering Enterprises.

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

Transaction_Ref_No	Amount	Value_Date	Branch_Code	Sender_Account_Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary_Account_Type	Bank_Account_Number	Beneficiary_Name	Remittance_Details	Debit_Account_System	Originator_Of_Remittance	EMAILMOBILENO
	23,200	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB00009131	50200031175791	10	91312010033944	Alam Shah	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	5,384	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,222	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC0001125	50200031175791	10	112501515914	Inderjeet	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0006819	50200031175791	10	10190264878	Joginder Singh	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	5,417	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CORP0001310	50200031175791	10	520101251494906	Manu	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	3,807	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0DARANA	50200031175791	10	13080100011861	Niranjan Lal	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	2,719	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0BJUPGBX	50200031175791	10	53150100024206	Phool Chandra	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	3,009	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	0030091800006900	Rajbir Singh	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	7,011	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SYNB00009131	50200031175791	10	91312010034111	Ranveer Singh	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	9,640	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0005997	50200031175791	10	33776231678	Santosh Rai	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0P00THX	50200031175791	10	58300100002027	Sitaraj Das	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
	25,000	07/06/2021	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY MAY 2021	1	KUMAR ENGINEERING ENTERPRISES	
<b>Total</b>	<b>159,093</b>														

**HDFC BANK LTD.**  
 F-26/7, Sec-7, Rohini, New Delhi-85  
**07 JUN 2021**  
**RECEIVED**  
 Time in ..... Time out .....



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

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Abhinandan Patel	50100394716495	12,639
2	Adhiklal Paswan	50100316077877	19,850
3	Amit Kumar	50100316078587	11,965
4	Babloo Kumar Jha	50100316078485	24,812
5	Balveer Singh	50100318088620	2,175
6	Bhaiya Lal	50100325505426	7,877
7	Bhupendra Sha	50100318088695	24,812
8	Gulab	50100329122393	6,572
9	Jitlesh	50100325502825	5,438
10	Kamlesh Kumar	50100325508030	7,069
11	Mohit	50100325503305	11,420
12	Ram Kumar	50100330092324	9,202
13	Ravi	50100389257229	4,213
14	Ritesh Kumar	50100326652092	30,000
15	Sharvan Kumar	50100379343853	2,407
16	Shaymu Pal	50100392821481	5,417
17	Suman Kumar Mandal	50100379344231	15,047
18	Surendra Kumar Gupta	50100399150375	6,134
19	Veerpal Saini	50100369365060	6,019
<b>Total Amount</b>			<b>213,068</b>





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 : 01/06/2021

To : 09/06/2021

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/21	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	BM11520144139315	01/06/21	11,000.00		2,986,342.41
02/06/21	50100318088620-TPT-SITE EXP SINGH ENCLAVE-BALVEER SINGH	0000000163808635	02/06/21	7,000.00		2,979,342.41
04/06/21	ME DC SI 514834XXXXXX2843 AMAZON	0000T10122218544	04/06/21	999.00		2,978,343.41
05/06/21	NEFT DR-PUNB0061900-PAINTER KISHOR KUMAR MORYA-NETBANK, MUM-N156211523536693-PAINT WORK CHARGES	N156211523536693	05/06/21	15,000.00		2,963,343.41
05/06/21	1461396454/EPFO	0000211563481842	05/06/21	27,577.00		2,935,766.41
05/06/21	02221116857515/ESIC	0000211563484617	05/06/21	11,434.00		2,924,332.41
07/06/21	50100318088620-TPT-SITE EXP JEEND PUR CIVIL WORK-BALVEER SINGH	0000000254206750	07/06/21	4,000.00		2,920,332.41
07/06/21	EMI 8739759 CHQ S87397590081 06218739759	0000000000000000	07/06/21	1,801.00		2,918,531.41
07/06/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000298	07/06/21	213,068.00		2,705,463.41
09/06/21	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000141492200	09/06/21	10,000.00		2,695,463.41
09/06/21	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000300	09/06/21	159,093.00		2,536,370.41

## STATEMENT SUMMARY :-

Opening Balance  
2,997,342.41

Dr Count  
11

Cr Count  
0

Debits  
460,972.00

Credits  
0.00

Closing Bal  
2,536,370.41

Generated On: 21-Jun-2021 14:34

Generated By:  
114541688

Requesting Branch Code: NET

## 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 : 01/06/2021

To : 09/06/2021

## Statement of account

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



Name & Address of Contractor: **Kumar Engineering Enterprises**  
A-7150, Sec-15, Rohini, New Delhi - 110085-

Name & Address of Establishment: **ELECTRICAL**

Name & Address of Establishment by: **TATA POWER**

Name & Address of Principal Employer:

under which Contract is carried on:

Sl. No.	NAME OF WORKMAN	Father/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	
1.	Abhinandan Patel	Kishunder Patel	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	31	
2.	Adhik Lal Paswan	Bhagwan Paswan	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	31	
3.	Alam Shah	Lal mohammad	P			P	P	P	P	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	
4.	Amit Kumar	Rajee Singh	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	20	
5.	Babbarajyoti	Hanikant Jha	P			P	P	P	P	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.	Balwara Singh	Raja Ram Singh	A			A	A	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	4	
7.	Bhairav Lal	Hori Lal	A			A	A	A	A	A	A		A	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
8.	Bhupender Shah	Narayan Sah	P			P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
9.	Chandra Shekar	Bharat Singh	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
10.	Qawfah	Ravon Singh	P			P	P	L	P	P	A		A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
11.	Qulab	Satari	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	
12.	Hriday Das	Hochan Das	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
13.	Indarjeet	Karoh Singh	P			P	P	P	L	P	P		P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
14.	Etender Kumar	ehanggu	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
15.	Etendera Kumar	Ram Lakhan	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
16.	Jitillesh	Hari Lal	P			P	P	P	L	P	A		A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
17.	Stginder Singh	Ram Phool	P			P	P	L	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	31	
18.	Kahlesh	Chhangu 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	13	
19.	Lalmah	Dhoochi 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	0	
20.	Mahiyar	Ganesh Prasad	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
21.	Mahnu	Nand Kishor Mishra	P			P	P	L	P	A	A		A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
22.	Mithlesh, sah	Ram Kloth 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	0	
23.	Mohit	Bhup Singh	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	21	
24.	Mohu	Shiv Naresh	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
25.	Mukesh	Hakesh	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
26.	Mukesh Gupta	Viso Gupta	A			A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
27.	Nimajtan Lal	Lakhan Lal	P			P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
28.	Phoolchandra	Ram Sojivan	A			A	P	P	P	P	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5

# FORM XVI

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

# MUSTER (FOR CONTRACTOR)

# ROLL (EMPLOYEES)



FOR THE MONTH OF MAY 2021

Name & Address KUMAR Engineering Enterprises  
 Nature & Location ELECTRICAL  
 of Contractor A-7/50, Sec-15 Rohini  
 New Delhi-110085

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

S.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex																					No. of Days	REMARKS										
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			21	22	23	24	25	26	27	28	29	30
29.	Rajbir Singh	Dale Ram	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	5	
30.	Raju kumar	Dilip Mishra	P			P	P	L	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	31	
31.	Rakesh kumar	Rajbadan	A			A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
32.	Ram kumar	Ram sumer	A			A	A	A	A	A	A	A	P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	21	
33.	Ranjeet	Munesh kumar	A			A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
34.	Ranveer Singh	Raja Ram	P			P	P	P	L	P	P	P	P	P	P	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	16	
35.	Ravi	Raghuraj	P			P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
36.	Ritesh kumar	Bindeshwari choudh	P			P	P	P	P	P	P	P	P	P	L	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
37.	Santosh Rai	Kailash Rai	A			A	A	A	P	P	A	A	P	L	P	P	P	P	P	P	A	P	P	P	P	L	P	P	P	P	P	P	P	22	
38.	Sharvan kumar	Khem chand	A			A	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	4	
39.	Shayma Pal	Ram Nakesh	P			P	P	L	P	P	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
40.	Sitaran Das	Jhari Das	P			P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
41.	Sivaram sah	Kapaleshwar 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	0	
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	0	
43.	Sohu	Ramesh	A			A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
44.	suman,kr,Mandal	chmakal Mandal	P			P	P	L	P	P	P	P	P	P	A	A	A	A	A	P	P	P	P	P	P	L	P	P	P	P	P	P	P	25	
45.	Sumit kumar	Dharmveer Singh	P			P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
46.	Surendra	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	0	
47.	Surendra,kr,Gupta	Dharmnath sah	A			A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	14	
48.	veerpal sahi	chokhe Lal	P			P	P	P	L	P	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
49.	Yogendra 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	0	

**FORM-XXII**

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

**KUMAR ENGINEERING ENTERPRISES**

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

Name and Location of Work:

**Electrical  
Delhi**

**REGISTER OF**

**ADVANCE**

**May 2021**

**VasúTex**

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

**TPDDL**

Name and Address of Principal Employer

**TPDDL, Delhi**

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Abhinandan Patel	Kushundev Patel								
2	Adhik Lal Paswan	Bhagwan Paswan								
3	Alam Shah	Lal Mohammad								
4	Amit Kumar	Ravveer Singh								
5	Baboo Kumar Singh	Maitray Singh								
6	Balveer Singh	Rats Ram Singh		May 2021	30,000 / 16.04.21	Loan	10 install.	31 month of Gen - 30000		NOT applied
7	Bhaiyy Lal	Hari Lal								
8	Bhupender Shah	Narayan Shah								
9	Chander Shekhar	Pharaj Singh								
10	Gautam	Prem Singh								
11	Gulab	Sagar								
12	Hriday Das	Moresh Das								
13	Indrajit	Karan Singh								
14	Jitendra Kumar	Chhangsu								
15	Jitendra Kumar	Ram Lalchand								
16	Jitendra	Hari Lal								
17	Joginder Singh	Ram Phool								
18	Kamlesh	Chhangsu Lal								
19	Lalman	Phasni Lal								
20	Mahiyar	Ganesh Prasad								
21	Manu	Nand Lal Prasad								
22	Mithlesh Kumar Singh	Ram Nath Singh								
23	Mohit	Raj Singh								
24	Mukesh	Mahesh								
25	Mukesh Gupta	Vish Gupta								
26	Niranjan Lal	Lalman Lal								
27	Pradip Kumar	Ram Singh								
28	Manu	Shiv Narain								
29	Rajbir Singh	Dale Ram								
30	Ram Lal Singh	balip Mishra								
31	Rakesh Kumar	Raj Kumar								

no amount paid on account of advance

May-2014

Name and Address of Contractor.....

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

Name and Location of Work Electrical

Name and Address of Principal Employer TPDIX Delhi

Delhi

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
32	Ram Kumar	Ram Kumar								
33	Ranveer Singh	Munesh Kumar								
34	Ravi	Raja Ram								
35	Ravi	Raghubir								
36	Ritesh Kumar	Rindeshwar Choudhary		May 2014	8/12/20-100000 8/2/21-50000	Loan	15/11/14	6 month of each term		Not applicable
37	Santosh Rai	Kailash Rai								
38	Sharan Kumar	Lakshmi Choudhary								
39	Phyamu Pal	Ram Narain								
40	Sitaram Das	Shri Das								
41	Sigaram Singh	Kapleshwar Singh								
42	Soni	Kuram Lal								
43	Soni	Ramesh								
44	Suman Kumar Mandal	Chandrabhan Mandal								
45	Sumit Kumar	Dharmveer Singh								
46	Suresh	Chaudhary Lal								
47	Suresh Kumar Singh	Dharmnath Singh								
48	Veerpal Bainsi	Chander Lal								
49	Yogendra Kumar	Shri Ram								

NO payment paid on account of advance.

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

# Register of Deduction

# for Damage or Loss

May-14

Vasutek

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES**  
A-7750, Sector-15, Rohini,  
Delhi-110085

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

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

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

S. No.	NAME OF WORKMAN	Fathers/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Abhinandan Patel	Kushidav	m										
2	Adile Lal	pasadh Bhagath	m										
3	Alam shah	Lal mohammad	m										
4	Amit Kumar	Rajveer Singh	m										
5	Baloo kumar	manjhar Singh	m										
6	Rajveer Singh	Raj Ram Singh	m										
7	Bhays Lal	Hoz Lal	m										
8	Rhupender Shah	Narayan Singh	m										
9	Chandras Sheelan	Bhagat Singh	m										
10	Gauram	Pran Singh	m										
11	Gulab	Satish	m										
12	Hriday Das	Moolan Das	m										
13	Indrooet	Karan Singh	m										
14	Jitendra kumar	Chhary	m										
15	Jitendra Kumar	Ram Lalohan	m										
16	JHLal	Hari Lal	m										
17	Joginder Singh	Rampohan	m										
18	Kamlah	Chhangu Lal	m										
19	Lalman	Dharoni Lal	m										
20	Mahisr	Ganesh Prasad	m										
21	Manu	Nand Lal	m										
22	Mithlesh kumar	Ram Nath	m										
23	Mohit	Bhup Singh	m										
24	Monu	Shiv Narain	m										
25	Mulash	Mohesh	m										
26	Mulash Gupta	Vij Gupta	m										
27	Nidhan Lal	Lakhan Lal	m										
28	Phoolchand	Ram Sujan	m										
29	Rajbir Singh	Pale Ram	m										
30	Rajy Kumar	Dilip Kumar	m										
31	Rakesh Kumar	Raj Badan	m										

No impact decided on account of damage on last.

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

# Register of Deduction

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

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

for Damage or Loss May-2017

Vasudha

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

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

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
37	Ram Kumar	Ram Kumar	M										
38	Ramkrishna	Munesh Kumar	M										
39	Ramkrishna Singh	Rajendra Kumar	M										
40	Ravi	Raghuwari	M										
41	Pitambar Kumar	Panduram Chandra	M										
42	Santosh Raj	Kajalash Raj	M										
43	Shamsher Kumar	Khem Chand	M										
44	Shyamraj Patel	Ram Narain	M										
45	Sitaram Das	Shanti Das	M										
46	Sitaram Singh	Kapalashwar	M										
47	Sony	Kusum Lal	M										
48	Sony	Ram Lal	M										
49	Syambhar Kumar	Munesh Chandra	M										
50	Sumit Kumar	Pharmanand Singh	M										
51	Suresh	Chheda Lal	M										
52	Suresh Kumar	Pharmanand Singh	M										
53	Veerpal Singh	Chheda Lal	M										
54	Yogendra Kumar	Shanti Raj	M										

No amount deducted on account of damage on loss.

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

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

Name and Location of Work: Electrical  
Delhi

Name and Address of Principal Employer: TPDDL Delhi

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹		
1	Abhinandan Singh	Kishan Lal	M									
2	Adil Lal Paswan	Phagun Pr	M									
3	Alam Singh	Lal Mohammad	M									
4	Amrit Kumar	Ravindra Singh	M									
5	Baloo Kumar Singh	Majibast Singh	M									
6	Balveer Singh	Ram Ram Singh	M									
7	Bhagy Lal	Hari Lal	M									
8	Bhupender Singh	Narayan Singh	M									
9	Chander Shekhar	Bharet Singh	M									
10	Gautam	Bram Singh	M									
11	Gulab	Satar	M									
12	Hriday Das	Madan Das	M									
13	Indershet	Karan Singh	M									
14	Sitender Kumar	Chhangan	M									
15	Sitender Kumar	Ram Lal Singh	M									
16	Shilash	Hari Lal	M									
17	Jagindar Singh	Ram Phool	M									
18	Lallesh	Chhangan Lal	M									
19	Lal Singh	Bhoni Lal	M									
20	Mahipal	Ganesh Prasad	M									
21	Mary	Nandkumar	M									
22	Mithlesh Lal Singh	Ram Nath Singh	M									
23	Mohit	Bhup Singh	M									
24	Mony	Shiv Narayan	M									
25	Mutush	Mahesh	M									
26	Mutush Singh	Vish Singh	M									
27	Narain Singh Lal	Lal Singh Lal	M									
28	Phoolchand Singh	Ram Singh	M									
29	Rajendra Singh	Bale Ram	M									
30	Rajendra Kumar	Dilip Singh	M									
31	Rakesh Kumar	Raj Lal Singh	M									

*No amount imposed  
Fines.*

*Account of*

May 2011

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: **TPDDC**

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

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

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED			Remarks
									Date	Amount ₹	p	
32	Ram Kumar	Ram Kumar	M									
33	Rajesh	Munesh Kumar	M									
34	Ranjeet Singh	Raj Kumar	M									
35	Ravi	Raghubir	M									
36	Ritesh Kumar	Bhadeshwar	M									
37	Satish Raj	Kailash Rai	M									
38	Sharan Kumar	Ichamot	M									
39	Shyamraj	Ram Nagraj	M									
40	Suresh Das	Sham Das	M									
41	Sigaram Singh	Rameshwar Singh	M									
42	Sony	Laxman Lal	M									
43	Sony	Ramesh	M									
44	Suresh Kumar	Chandray	M									
45	Sumit Kumar	Dharmveer Singh	M									
46	Suresh	Chheddy Lal	M									
47	Suresh Kumar	Suresh Chandra	M									
48	Veeraj Singh	Chheda Lal	M									
49	Yashraj Kumar	Sham Kumar	M									

No amount imposed  
on account of  
fines.



May 2021

Name and Address of Contractor \_\_\_\_\_

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

Nature and location of work Electrical, Delhi

Name and Address of Principal Employer Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of pieceterated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Abhinandan Patel	Kishuindau Patel	M								
2	Adil Lal Paswan	Rhagesh Paswan	M								
3	Alam Shah	Lal Mohammad	M								
4	Romit Kumar	Ramesh Singh	M								
5	Bablu Kumar Singh	Mohit Kumar Singh	M								
6	Balvinder Singh	Raj Ram Singh	M								
7	Bhau Singh	Hori Lal	M								
8	Bhupender Singh	Nareesh Singh	M								
9	Chandrashekhar	Bhagat Singh	M								
10	Gautam	Prem Singh	M								
11	Gulab	Seti	M								
12	Hriday Das	Mohan Das	M								
13	Indersingh	Kamlesh Singh	M								
14	Jitendra Kumar	Chhanggy	M								
15	Jitendra Kumar	Ram Lakhan	M								
16	Jithesh	Hari Lal	M								
17	Jaginder Singh	Ram Phool	M								
18	Kamlesh	Chhanggy Lal	M								
19	Lal Singh	Dhoni Lal	M								
20	Mahipal	Ganesh Prasad	M								
21	Manu	Nand Lal Singh Mishra	M								
22	Mithlesh Kumar Singh	Ram Nath Singh	M								
23	Mohit	Bhup Singh	M								
24	Manu	Shiv Nareesh	M								
25	Mukesh	Mahesh	M								
26	Mukesh Gupta	Vish Gupta	M								
27	Niranjan Lal	Lal Singh Lal	M								
28	Phoolchandras	Ram Satish	M								
29	Ratish Singh	Dale Ram	M								
30	Ravi Kumar	Dip Mishra	M								
31	Rakesh Kumar	Rat Badan	M								
32	Ram Kumar	Ram Kumar	M								

No overtime wages paid during

May-12

Name and Address of Contractor \_\_\_\_\_

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

Nature and location of work Electricity / Delhi

Name and Address of Principal Employer Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
33	Ranjeet	Munath Kumar	M								
34	Ranveer Singh	Rats Ram	M								
35	Ravi	Raghubi	M								
36	Rakesh Kumar	Pindeshwar Choudhary	M								
37	Rantosh Raj	Kailash Raj	M								
38	Rohan Kumar	Chandani	M								
39	Shaymi Pal	Ram Narsh	M								
40	Sikram Das	Shari Das	M								
41	Sikram Sah	Kapleshwar Sah	M								
42	Sony	Kusum Lal	M								
43	Sony	Ramesh	M								
44	Suman Kumar Mandel	Chandani Mandel	M								
45	Sunit Kumar	Dharmnath Sah	M								
46	Suresh	Chheddy Lal	M								
47	Syaendraj Kumar Singh	Dharmveer Singh	M								
48	Veerpal Singh	Chulcha Lal	M								
49	Yogendra Kumar	Shari Ram	M								

No overtime wages paid during May-12



# KUMAR ENGINEERING ENTERPRISES

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

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

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

No : KEE/ / /

Dt. 22/6/2021

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

(a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

(b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.

(c) The Building and Other Construction Workers Welfare Cess Act, 1996.

(d) The Building and Other Construction Workers Welfare Cess Rules, 1998.



Dated: 22/6/2021

Signature with Seal/ Stamp