

(To be deposited with Form 'A' to Delhi Labour Welfare Board)

Name & Address of the Bank with Account No. **Punjab National Bank**
A/C No. 1527002108837341

Challan for Delhi Labour Welfare Fund

Delhi Labour Welfare Board
(Govt. of NCT of Delhi)
Vikas Sadan, 2nd Floor
Shamnath Marg,
New Delhi - 110054

Dated :

Name & Address of the Establishment **KUMAR ENGINEERING ENTERPRISES**
A-7/50, SECTOR-15, ROHINI,
NEW DELHI-110085
INDIA

Period **01-2017/06-2017**

	Details of Payment	Amount
(a)	Employer's Contribution	65.25
(b)	Employee's Contribution	21.75
(c)	Unpaid Accumulation	0.00
(d)	Interest	0.00
(e)	Arrear	0.00
(f)	Others	0.00
	Total Rs.	87.00

(Rs. in words) : **Eighty Seven Only**

By Cash, Cheque, Bank Draft No. _____

Drawn on _____

Dated _____

Stamp & Signature of Employer

Received _____

Signature of Cashier _____

Stamp of the Bank **M418564**

(Employer's Copy)

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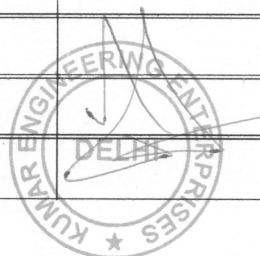
Statement of Employee under Delhi Labour Welfare Fund

KUMAR ENGINEERING ENTERPRISES

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

Period : 01/2017 to 06/2017

Sl. No.	Name of Employee	Father's / Husband Name	Designation	Present Address	Date of Joining	Date of Left
1	ALAM SHAH	LAL MOHMMAD	SUPERVISOR		01/01/2017	//
2	BALJEET	ARJUN	LINEMAN		08/05/2017	//
3	CHHOTU KUMAR	CHARCHIL MANDAL	LINEMAN		01/01/2017	//
4	DEEPAK GUPTA	SHRI	HELPER		01/01/2017	01/02/2017
5	DHANANJAY TANTI	SHRI	HELPER		01/01/2017	//
6	DIPAK KUMAR	CHANDERSEKHAR DASS	HELPER		01/01/2017	01/03/2017
7	GAURAV ANAND	ROHTASH KUMAR	SUPERVISOR		01/01/2017	//
8	HARI KISHAN	MANIK LAL	HELPER		01/01/2017	//
9	HITESH MAROTI	MAROTI BHAVSAR	SUPERVISOR		01/01/2017	//
10	ISHWAR PAL	NAND LAL	FOREMAN		01/01/2017	//
11	JAHID	NAZIR	STORE INCHARGE		01/01/2017	//
12	JAHID HASAN	IJAJU	HELPER		29/05/2017	//
13	JITENDRA SAGAR	PREM LAL	HELPER		01/01/2017	01/02/2017
14	JITILESH	HARI LAL	SEMI SKILLED		02/05/2016	//
15	KAMLESH	CHHANGU LAL	SKILLED		01/12/2015	//
16	MAHENDER PAL	NAND LAL	SUPERVISOR		01/01/2017	//
17	MAHIYAR	GANESH PRASAD	LINEMAN		01/01/2017	//
18	MALKHAN SINGH	BHUDEV SINGH	LINEMAN		29/05/2017	//
19	MANISH KUMAR	SOUDAN SINGH	HELPER		29/05/2017	//
20	MOHD ASIF	HABIB	SUPERVISOR		29/05/2017	//
21	MOHIT KAMBLE	UTTAM KAMBLE	EXECUTIVE OFFICE		01/01/2017	//
22	MOTI LAL	HARI LAL	HELPER		01/01/2017	//
23	RAJESH KUMAR	BALVEER	HELPER		01/01/2017	01/02/2017
24	RANVEER SINGH	RAJA RAM	STORE INCHARGE		01/01/2017	//
25	RITESH KUMAR	BINDESHWARI	PROJECT MGR.		02/05/2016	//
26	RIZWAN HAIDER	MUNSHI RAZA	HELPER		08/05/2017	//
27	SURJEET	ARJUN	LINEMAN		08/05/2017	//
28	VIKAS	LAXMAN SINGH MAURYA	HELPER		//	//
29	YUSUF KHAN	HARUN	LINEMAN		29/05/2017	//

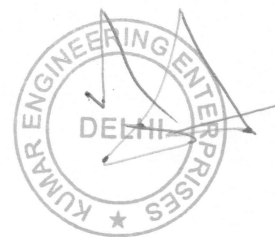


Form 'A'

See Rule 3(4) of Delhi Labour Welfare Fund Rules, 1997

Statement of Employees' and Employers' Contribution for the six months ending on the 30th June and 31st December respectively.

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|---|--|
| 1. Name of the Establishment | KUMAR ENGINEERING ENTERPRISES |
| 2. Name of the Employer | VINOD KUMAR |
| 3. Class of Establishments (i.e. whether factory of motor mini bus service, a shop, commercial establishment, residential hotel, restaurant, eating house, theater or other place of public amusement or entertainment) | Factory / Establishment / Contractor |
| 4. Address of the Establishment | A-7/50, SECTOR-15, ROHINI,
NEW DELHI--110085
INDIA |
| 5. Total of the Employees whose Names stands on the Establishment Register on the 30th June / 31st December 2017 | 29 |
| 6. (a) Employees' contribution at the rate of Rs. 0.75 per Employee | 21.75 |
| (b) Employers' contribution at the rate of Rs. 2.25 per Employer | 65.25 |
| (c) Unpaid Accumulation | 0.00 |
| (d) Interest | 0.00 |
| (e) Arrear | 0.00 |
| (f) Others | 0.00 |
| 7. Total of Sub-Entries (a) and (b) of Entry 6 | 87.00 |
| 8. Whether the Contribution has already been paid to the Welfare Commissioner, if so, whether by Cheque, Money Order or Cash and Details thereof. | Yes. (Copy of Challan enclosed) |



Signature of the Employer