

(Employer's Copy)

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 **01-2016/06-2016**

	Details of Payment	Amount
(a)	Employer's Contribution	13.50
(b)	Employee's Contribution	4.50
(c)	Unpaid Accumulation	0.00
(d)	Interest	0.00
(e)	Arrear	0.00
(f)	Others	0.00
	<b>Total Rs.</b>	<b>18.00</b>

(Rs. in words) **Eighteen Only**

By Cash, Cheque, Bank Draft No. **29.07.2016**

Drawn on \_\_\_\_\_

Dated \_\_\_\_\_

Received

Signature of Cashier

Stamp of the Bank



**MH-1257083**

# Statement of Employee under Delhi Labour Welfare Fund

## KUMAR ENGINEERING ENTERPRISES

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

Period : 01/2016 to 06/2016

Sl. No.	Name of Employee	Father's / Husband Name	Designation	Present Address	Date of Joining	Date of Left
1	GAURAV ANAND	ROHTASH KUMAR	SUPERVISOR		01/12/2015	31/03/2016
2	ISHWAR PAL	NAND LAL	LINEMAN		02/05/2016	///
3	JITILESH	HARI LAL	SEMI SKILLED		02/05/2016	///
4	KAMLESH	CHHANGU LAL	LINEMAN		01/12/2015	///
5	MOHIT KAMBLE	UTTAM KAMBLE	SUPERVISOR		02/05/2016	///
6	RITESH KUMAR	BINDESHWARI	SUPERVISOR		02/05/2016	///



## 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.

- |   |  |
|---|--|
| 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,<br>NEW DELHI--110085<br>INDIA |
| 5. Total of the Employees whose Names stands on the Establishment Register on the 30th June / 31st December 2016  | 6  |
| 6. (a) Employees' contribution at the rate of Rs. 0.75 per Employee   | 4.50   |
| (b) Employers' contribution at the rate of Rs. 2.25 per Employer  | 13.50  |
| (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  | 18.00  |
| 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