



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 10/03/2023 13:48:

Payment Confirmation Receipt

TRRN No :	1012303008319
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2023 15:19:16
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	FEB-2023
Total Amount (Rs) :	68,840
Account-1 Amount (Rs) :	43,153
Account-2 Amount (Rs) :	1,377
Account-10 Amount (Rs) :	22,933
Account-21 Amount (Rs) :	1,377
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100323005803
Payment Date :	10-MAR-2023
Payment Confirmation Date :	10-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 1012303008319

ECR Id 85763434

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	2,75,357	2,75,357	2,75,357

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	1,377	0	0	0	1,377
2	Employer's Share Of	10,110	0	22,933	1,377	0	34,420
3	Employee's Share Of	33,043	0	0	0	0	33,043
Grand Total : Sixty-Eight Thousand Eight Hundred Forty Rupees Only							68,840

(This is a system generated challan on 07-MAR-2023 15:19, 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.) -	68,840	
F) Total amount of uploaded ECR (D + E) (68,840	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	07-MAR-2023 15:18
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	85763434
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	33,043	Total EPS Contribution Remitted	22,933
Total EPF-EPS Contribution Remitted	10,110	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 benefit as eligible employee count [1] is less than required employee count of five from base month.		

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	101305799927	AAKASH SHARMA	AAKASH SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	14,643	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
3	101914085568	ANSHUL MANKOTIA	ANSHUL MANKOTIA	14,234	10,179	10,179	10,179	1,221	848	373	9	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	11,633	8,571	8,571	8,571	1,029	714	315	12	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	15,268	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	17,230	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	11,994	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	8,996	8,036	8,036	8,036	964	669	295	13	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
11	100177379899	JITLESH	JITLESH	15,268	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
12	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	9,910	8,036	8,036	8,036	964	669	295	13	0	-	-	-	N.A.
13	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	15,268	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
14	101158479826	LALMAN	LALMAN	4,798	4,286	4,286	4,286	514	357	157	20	0	-	-	-	N.A.
15	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	15,268	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	11,395	10,179	10,179	10,179	1,221	848	373	9	0	-	-	-	N.A.
18	101548702140	MOHIT	MOHIT	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101003587171	MOTILAL	MOTILAL	12,594	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	10,795	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	15,268	11,250	11,250	11,250	1,350	937	413	7	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	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	15,268	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
23	101176950658	RAJU KUMAR	RAJU KUMAR	11,994	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
24	101255529032	RAM KUMAR	RAM KUMAR	11,994	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
25	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,234	10,179	10,179	10,179	1,221	848	373	9	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	12,991	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
27	101291274070	SHIV KUMAR	SHIV KUMAR	13,087	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
28	101197240371	SUREMAN	SUREMAN	14,541	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
29	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,594	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 Feb-2023

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1114650841	SHIV NARAYAN MUKHIY.	0	0.00	-	On Leave	0.00
2	1114949398	VIJAY MALIK	23	16722.00	-	-	126.00
3	1114965216	JAYNATH	24	17449.00	-	-	131.00
4	2206507385	KAMLESH KUMAR	21	15268.00	-	-	115.00
5	2212530093	MANOJ KUMAR	28	20357.00	-	-	153.00
6	2212927345	JITLESH	21	15268.00	-	-	115.00
7	2214249746	RANVEER SINGH	20	12991.00	-	-	98.00
8	2214249763	MAHIYAR	21	15268.00	-	-	115.00
9	2214249806	MOTI LAL	21	12594.00	-	-	95.00
10	2214292168	LALMAN	8	4798.00	-	-	36.00
11	2214319869	DEEPAK	0	0.00	-	Left Service	0.00
12	2214337295	PHOOLCHANDRA	21	15268.00	-	-	115.00
13	2214337297	SUREMAN	20	14541.00	-	-	110.00
14	2214346876	MUKESH	18	10795.00	-	-	81.00
15	2214380878	RAM KUMAR	20	11994.00	-	-	90.00
16	2214403908	JITENDRA KUMAR	15	8996.00	-	-	68.00
17	2214403912	SHIV KUMAR	18	13087.00	-	-	99.00
18	2214446266	GAUTAM	23	17230.00	-	-	130.00
19	2214448742	NIRANJAN LAL	21	15268.00	-	-	115.00
20	2214448753	HORI LAL	0	0.00	-	On Leave	0.00
21	2214450397	LAVKUSH	0	0.00	-	On Leave	0.00
22	2214463690	JITENDRA KUMAR	0	0.00	-	On Leave	0.00
23	2214495101	RANJEET	19	14234.00	-	-	107.00
24	2214545195	RAJU KUMAR	28	21000.00	-	-	158.00
25	2214559248	MASIK ALAM	24	15429.00	-	-	116.00
26	2214595546	GULAB	20	11994.00	-	-	90.00
27	2214607869	MOHIT	28	20976.00	-	-	158.00
28	2214634367	SURENDRA KUMAR GUP	21	12594.00	-	-	95.00
29	2214674857	RAMJI	0	0.00	-	Left Service	0.00
30	2214703270	BALVEER SINGH	16	11633.00	-	-	88.00
31	2214786135	ANOOP PAL	11	7071.00	-	-	54.00
32	2214786346	PARAS PAL	21	15268.00	-	-	115.00
33	2214809614	JAGAT SINGH	7	4500.00	-	-	34.00
34	2214809622	SARFRAZ	22	15995.00	-	-	120.00
35	2214830125	RAJ BAHADUR	12	8724.00	-	-	66.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2023

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	2214844580	MANOJ KUMAR	19	11395.00	-	-	86.00
37	2214861427	KAMAL PRATAP SINGH	15	9910.00	-	-	75.00
38	2214861436	MAHENDRA RAJBHAR	16	10571.00	-	-	80.00
39	2214862213	SHYAM YADAV	7	4198.00	-	-	32.00
40	2214877903	BULLU RAJBHAR	19	11395.00	-	-	86.00
41	2214878454	AKHILESH PAL	24	14393.00	-	-	108.00
42	2214884095	VINOD	24	14393.00	-	-	108.00
43	2214884099	VIJAY BAHADUR	6	4362.00	-	-	33.00
44	2214901265	AAKASH SHARMA	28	21000.00	-	-	158.00
45	2214905480	MANOJ KUMAR	0	0.00	-	Left Service	0.00
46	2214921567	SAGAR BHARDWAJ	0	0.00	-	On Leave	0.00
47	2214936877	JAY NATH MUKHIYA	0	0.00	-	On Leave	0.00
48	2214944419	RAJU KUMAR	20	11994.00	-	-	90.00
49	2214944515	ANSHUL MANKOTIA	19	14234.00	-	-	107.00
50	2214947297	DEEPAK RAJBHAR	12	7197.00	-	-	54.00
51	2214947301	UMESH YADAV	18	10795.00	-	-	81.00
52	2214949017	DHARMA SAINI	21	15268.00	-	-	115.00
53	6716254206	AMIT KUMAR	20	14643.00	-	-	110.00
Total Monthly Wages :				573,060.00		Total IP Contribution :	4,316.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,316.00	18,625.00	22,941.00	0.00	573,060.00

-- End of Report --



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[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:	Feb-2023	
Challan Number :	02223108126180	
Challan Created Date	07-03-2023 15:42:49	
Challan Submitted Date	10-03-2023 13:50:39	
Amount Paid:	22941.00	
Transaction Number:	230699280369	
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 February, 2023

Total Earning

BASIC	682489
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 704989**Total Deduction**

E.P.F.	33043
V.P.F.	0
E.S.I.C.	4316.00
E.S.I.C. on O.T.	0.00
ADVAN.	6000
LOAN	10000
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 53359.00**Employer Contributions**

Pension	22933
Difference	10110
E.S.I.C.	18625.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 651630.00**Total Employee 55****P.F. Details**

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	275357
Salary / Wages A/c - 10	275357
Salary / Wages A/c - 21	275357
E.P.F. A/c - 01	33043
Pension A/c - 10	22933
Difference A/c - 01	10110
Administration A/c - 02	1377
E.D.L.I. A/c - 21	1377
Admn. EDLI A/c - 22	0
Total Amount	68840

Exempted Employee	26
Exempted Wages	351748
Total Exempted Wages	429632
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	44.0
ESIC Wages	573060
ESIC Employee Share	4316.00
ESIC Employer Share	18625.00
Total Amount	22941.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

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	H.R.A. LUNCH CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	ARREAR	ARREAR				Total				
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 2214901265	101305799827	21000	0	0	22.00	4.00	1.00	0.00	0.00	21000	0	0	0	1800	158.00	0	1250	550	19042.00		
2	AKHILESH PAL BABU RAM HELPER	15/11/2022	16792	0	0	19.00	3.00	1.00	0.00	24.00	14393	0	0	0	108.00	2000	0	0	467.77	0.00	12285.00	
3	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6716254206	101009852635	20500	0	0	15.00	3.00	1.00	0.00	20.00	14643	0	0	0	1286	110.00	0	892	394	13247.00		
4	ANOOP PAL KHUSHRAM HELPER	13/09/2021	18000	0	0	9.00	1.00	0.00	0.00	11.00	7071	0	0	0	54.00	0	0	0	0	0.00	7017.00	
5	ANSHUL MANKOTIA RAKESH KUMAR MANKOTIA	02/01/2023	20976	0	0	14.00	3.00	1.00	0.00	9.00	14234	0	0	0	1221	107.00	0	848	373	12906.00		
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270	101638069822	20357	0	0	12.00	2.00	1.00	0.00	16.00	11633	0	0	0	1029	88.00	0	714	315	10516.00		
7	BULLU RAJBHAR DUDHNATH HELPER	01/12/2020	16792	0	0	14.00	3.00	1.00	0.00	19.00	11395	0	0	0	86.00	0	0	0	0	0.00	11309.00	



KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of February, 2023

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 2

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	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR				ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. ITAX	Total		
8	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER	16792	0	0	10.00	0.00	0.00	0.00	0.00	0.00	7197	0	0	0	0	0	54.00	0	0	233.90	0.00	7143.00	<i>[Signature]</i>	
9	DHRAMA SAINI CHANDER SEN SAINI LINEMAN	20357	0	0	16.00	0.00	0.00	0.00	0.00	0.00	15268	0	0	0	0	0	1350	115.00	0	413	496.21	13803.00	<i>[Signature]</i>	
10	GAUTAM PREM SINGH SKILLED	20976	0	0	18.00	0.00	0.00	0.00	0.00	0.00	17230	0	0	0	0	0	1479	130.00	0	453	559.98	15621.00	<i>[Signature]</i>	
11	GULAB SATAI HELPER	16792	0	0	15.00	0.00	0.00	0.00	0.00	0.00	11994	0	0	0	0	0	1286	90.00	0	892	394	10618.00	<i>[Signature]</i>	
12	HORILAL RAMSAJEEVAN HELPER	16792	0	0	1.00	0.00	0.00	0.00	0.00	0.00	11994	0	0	0	0	0	0.00	0.00	1376.00	1675.81	0.00	10618.00	<i>[Signature]</i>	
13	JAGAT SINGH PIYARE HELPER	18000	0	0	5.00	0.00	0.00	0.00	0.00	0.00	4500	0	0	0	0	0	34.00	0	0	146.25	0.00	4466.00	<i>[Signature]</i>	
14	JAY NATH MUKHIYA DEV NARAYAN MUKHIYA UNSKILLED	16792	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	0.00	0.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of February, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/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				Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp								
		BASIC	SPLALL	LUNCH	CONVEY.	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CONVEY.	ARREAR			ARREAR	ARREAR	E.P.F.	ES.I.C.	V.P.F.	I.TAX	ES.I.C.	Difference
		Total										Total	ARREAR	ARREAR	ARREAR	Total											
22	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397 05/09/2021	16792	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
23	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436 04/05/2022	18499	0	0	0	13.00	2.00	0.00	0.00	0.00	0.00	10571	0	0	0	0	0	0	0	80.00	0	0	0	0	0.00	0.00	0.00
24	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	20357	0	0	0	16.00	3.00	0.00	0.00	7.00	21.00	15268	0	0	0	0	0	0	0	1350	115.00	0	0	0	0.00	0.00	0.00
25	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021	20357	0	0	0	22.00	4.00	0.00	0.00	0.00	28.00	20357	0	0	0	0	0	0	0	0	153.00	0	0	0	0.00	0.00	0.00
26	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214844580 15/03/2022	16792	0	0	0	14.00	3.00	0.00	0.00	9.00	19.00	11395	0	0	0	0	0	0	0	1221	86.00	0	0	0	0.00	0.00	0.00
27	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18000	0	0	0	19.00	3.00	0.00	0.00	4.00	24.00	15429	0	0	0	0	0	0	0	0	116.00	0	0	0	0.00	0.00	0.00
28	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869 01/12/2019	20976	0	0	0	22.00	4.00	0.00	0.00	1.00	28.00	20976	0	0	0	0	0	0	0	1800	158.00	0	0	0	0.00	0.00	0.00



Handwritten signatures and stamps are present at the bottom of the table, including a large signature on the right and several smaller ones on the left.

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

KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of February, 2023

Page No. : 5

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 H.R.A. LUNCH CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL EL.	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL 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 Total							
29	MOTILAL HARILAL HELPER	DL/CPM/28420/10157	101003887171	16792	0	16.00	0.00	12594	0	0	0	0	0	1350	0	937	11149.00	<i>[Signature]</i>
		DL/CPM/28420/10157	101003887171	0	0	3.00	0.00	0	0	0	0	0	95.00	0	413			
				0	0	1.00	7.00	0	0	0	0	0	0	0	0.00	0.00		
				0	0	1.00	21.00	0	0	0	0	0	0	0.00	1445.00	1759.31		
				16792	16792	14.00	0.00	10795	0	0	0	0	1157	0	803			
				0	0	2.00	0.00	0	0	0	0	0	81.00	0	354			
				0	0	1.00	10.00	0	0	0	0	0	0	0	350.84			
				0	0	1.00	18.00	0	0	0	0	0	0	0.00	1238.00	1507.84		
				16792	16792	1.00	21.00	10795	0	0	0	0	0.00	1465.00	1846.21			
				0	0	16.00	0.00	15268	0	0	0	0	1350	0	937			
				0	0	3.00	0.00	0	0	0	0	0	115.00	0	413			
				0	0	1.00	7.00	0	0	0	0	0	0	0	496.21			
				0	0	1.00	21.00	0	0	0	0	0	0	0.00	115.00	496.21		
				20357	20357	1.00	21.00	15268	0	0	0	0	0.00	1465.00	1846.21			
				0	0	16.00	0.00	15268	0	0	0	0	1350	0	937			
				0	0	3.00	0.00	0	0	0	0	0	115.00	0	413			
				0	0	1.00	7.00	0	0	0	0	0	0	0	496.21			
				0	0	1.00	21.00	0	0	0	0	0	0.00	1465.00	1846.21			
				20357	20357	1.00	21.00	15268	0	0	0	0	0.00	1465.00	1846.21			
				0	0	16.00	0.00	8724	0	0	0	0	66.00	0	283.53			
				0	0	3.00	0.00	0	0	0	0	0	0	0	0			
				0	0	1.00	16.00	0	0	0	0	0	0	0	0.00	283.53		
				0	0	1.00	12.00	0	0	0	0	0	0	0.00	66.00	283.53		
				22000	22000	17.00	0.00	17286	0	0	0	0	0.00	0	0			
				0	0	3.00	0.00	0	0	0	0	0	0.00	0	0			
				0	0	1.00	6.00	0	0	0	0	0	0	0	0.00	0.00		
				0	0	1.00	22.00	0	0	0	0	0	0.00	0.00	0.00			
				22000	22000	17.00	0.00	17286	0	0	0	0	0.00	0.00	0.00			
				0	0	3.00	0.00	0	0	0	0	0	0.00	0	0			
				0	0	1.00	6.00	0	0	0	0	0	0	0	0.00	0.00		
				0	0	1.00	22.00	0	0	0	0	0	0	0	0.00	0.00		
				22000	22000	17.00	0.00	17286	0	0	0	0	0.00	0.00	0.00			
				0	0	3.00	0.00	0	0	0	0	0	0.00	0	0			
				0	0	1.00	6.00	0	0	0	0	0	0	0	0.00	0.00		
				0	0	1.00	22.00	0	0	0	0	0	0	0	0.00	0.00		
				22000	22000	17.00	0.00	17286	0	0	0	0	0.00	0.00	0.00			
				0	0	3.00	0.00	0	0	0	0	0	0.00	0	0			
				0	0	1.00	6.00	0	0	0	0	0	0	0	0.00	0.00		
				0	0	1.00	22.00	0	0	0	0	0	0	0	0.00	0.00		
				22000	22000	17.00	0.00	17286	0	0	0	0	0.00	0.00	0.00			
				0	0	3.00	0.00	0	0	0	0	0	0.00	0	0			
				0	0	1.00	6.00	0	0	0	0	0	0	0	0.00	0.00		
				0	0	1.00	22.00	0	0	0	0	0	0	0	0.00	0.00		
				22000	22000	17.00	0.00	17286	0	0	0	0	0.00	0.00	0.00			



[Handwritten signatures and marks]

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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
Firm ESIC Number 22000701290001001
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Salary / Wages Register for the month of February, 2023

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. CONVEY. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	H.R.A. CONVEY. MEDICAL	ARREAR	ARREAR	ARREAR	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN LWFER				V.P.F. I.TAX	Total	
36	RAJU KUMAR DILIP MISHRA SKILLED	2214545195	14/10/2020	21000	0	0	22.00	4.00	1.00	1.00	21000	0	0	0	0	158.00	0	692.50	0.00	20842.00	<i>Rajiv</i>
37	RAJU KUMAR HARISHCHANDRA UNSKILLED	2214545195	14/10/2020	16792	0	0	15.00	3.00	1.00	1.00	11994	0	0	0	0	1286	0	892	394	10618.00	<i>Rajiv</i>
38	RAM KUMAR RAM SUMER HELPER	2214944419	28/12/2022	16792	0	0	15.00	3.00	1.00	1.00	11994	0	0	0	0	1286	90.00	394	389.81	10618.00	<i>Rajiv</i>
39	RANJEET KUMAR MUNESH KUMAR SKILLED	2214380878	05/03/2018	20976	0	0	14.00	3.00	1.00	1.00	14234	0	0	0	0	1221	107.00	373	462.61	12906.00	<i>Rajiv</i>
40	RANVEER SINGH RAJA RAM HELPER	2214495101	17/11/2020	18187	0	0	15.00	3.00	1.00	1.00	12991	0	0	0	0	1286	98.00	394	422.21	11607.00	<i>Rajiv</i>
41	RINKU ISHAM SINGH SUPERVISOR	2214249746	01/01/2017	23000	0	0	22.00	4.00	1.00	1.00	23000	0	0	0	0	0.00	0	0.00	0.00	23000.00	<i>Rajiv</i>
42	EXEMPTED RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	01/07/2022	22500	8250	22.00	4.00	1.00	1.00	28.00	22500	8250	11250	3000	0	0	0.00	10000	0.00	0.00	35000.00	<i>Rajiv</i>
	EXEMPTED	01/09/2020	22500	8250	22.00	4.00	1.00	1.00	28.00	22500	8250	11250	3000	0	0	0.00	10000	0.00	0.00	35000.00	<i>Rajiv</i>



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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2023

Firm PF Number DL/CPM/28420
 Firm ESIC Number 22000701290001001
 Page No. : 7

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		Net payment	Signature with Revenue Stamp	
			BASIC Rate	SP.LALL 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. CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE Total	V.P.F. I.TAX Total	Pension Share E.S.I.C. Difference LWFER										
43	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER		16792	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
2214921567		10/10/2022	16792	0	0.00	0.00	0.00	15995	0	0	0	0	0	0	0	0	0	0	0.00		
44	SARFRAZ RAJAJAK LINEMAN		20357	0	3.00	0.00	6.00	0	0	0	0	0	0	0	0	0	0	0	519.84	15875.00	
2214921567		10/10/2022	20357	0	3.00	0.00	6.00	15995	0	0	0	0	0	0	0	0	0	0	519.84	15875.00	
45	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN		22000	0	4.00	0.00	3.00	0	0	0	0	0	0	0	0	0	0	0	0.00	19643.00	
2214809622		01/12/2021	22000	0	4.00	0.00	3.00	19643	0	0	0	0	0	0	0	0	0	0	0.00	19643.00	
46	SHIV KUMAR BRAJ LAL LINEMAN		20357	0	2.00	0.00	10.00	0	0	0	0	0	0	0	0	0	0	0	425.33	11831.00	
EXEMPTED		01/02/2022	20357	0	2.00	0.00	10.00	13087	0	0	0	0	0	0	0	0	0	0	425.33	11831.00	
2214403912		20/12/2022	20357	0	2.00	0.00	10.00	13087	0	0	0	0	0	0	0	0	0	0	425.33	11831.00	
47	SHIV NARAYAN MUKHIYA SH MISHRI LAL MUKHIYA UNSKILLED		16792	0	0.00	0.00	28.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
2214403912		20/12/2022	16792	0	0.00	0.00	28.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
1114650841		01/12/2022	16792	0	0.00	0.00	28.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
48	SHYAM YADAV VISHESHWAR YADAV HELPER		16792	0	1.00	0.00	21.00	0	0	0	0	0	0	0	0	0	0	0	136.44	4166.00	
1114650841		01/12/2022	16792	0	1.00	0.00	21.00	0	0	0	0	0	0	0	0	0	0	0	136.44	4166.00	
2214862213		08/05/2022	16792	0	1.00	0.00	21.00	4198	0	0	0	0	0	0	0	0	0	0	136.44	4166.00	
49	SONU GHERPAL SUPERVISOR		27000	0	22.00	0.00	28.00	0	0	0	0	0	0	0	0	0	0	0	0.00	27000.00	
2214862213		08/05/2022	27000	0	22.00	0.00	28.00	0	0	0	0	0	0	0	0	0	0	0	0.00	27000.00	
EXEMPTED		02/09/2021	27000	0	22.00	0.00	28.00	27000	0	0	0	0	0	0	0	0	0	0	0.00	27000.00	
2214862213		02/09/2021	27000	0	22.00	0.00	28.00	27000	0	0	0	0	0	0	0	0	0	0	0.00	27000.00	



KUMAR ENGINEERING ENTERPRISES

A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
 KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of February, 2023

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. CCA MEDICAL Total	W.D.	H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	H.R.A. CONVEY. CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total													
50	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297	101197240371 01/02/2019	20357	0	0	0	15.00	0.00	3.00	0.00	1.00	8.00	14541	0	0	0	0	0	1286	110.00	0	0	892	394	472.58	0.00	13145.00	
51	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367	101203749476 17/02/2020	16792	0	0	0	16.00	0.00	3.00	0.00	1.00	7.00	12594	0	0	0	0	0	1350	95.00	0	0	937	413	409.31	0.00	11149.00	
52	UMESH YADAV RAUDEV YADAV HELPER 2214947301	03/01/2023	16792	0	0	0	13.00	0.00	3.00	0.00	1.00	10.00	10795	0	0	0	0	0	81.00	0	0	0	0	350.84	0.00	10714.00		
53	VJAY BAHADUR LALA RAJBHAR DRIVER 2214884099	02/07/2022	20357	0	0	0	5.00	0.00	1.00	0.00	0.00	22.00	4362	0	0	0	0	0	0.00	0.00	33.00	0	0	141.77	0.00	4329.00		
54	VJAY MALIK DHARAMPAL MALIK DRIVER 1114949398	04/05/2022	20357	0	0	0	18.00	0.00	3.00	0.00	1.00	5.00	16722	0	0	0	0	0	126.00	0	0	0	0	543.47	0.00	16596.00		
55	VINOD PURUSHOTTAM HELPER 2214884095	02/07/2022	16792	0	0	0	19.00	0.00	3.00	0.00	1.00	4.00	14393	0	0	0	0	0	0	108.00	2000	0	0	467.77	0.00	12285.00		
Total			16792	0	0	0	19.00	0.00	3.00	0.00	1.00	24.00	682489	8250	0	0	0	0	33043	4316.00	0	0	22933	10110	18824.52	0.00	651630.00	



HDFC BANK

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

07032023

DDMMYYYY
Valid for 3 months only

Or Bearer

Pay HDFC Bank Ltd for Salary

या धारक को

Rupees रुपये Three Lakh Forty Six Thousand Five
Hundred and Fifty Three Only

अदा करें

₹ 3,46,553/-

Chq. No.
50200034543481

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

[Signature]
Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000118⑈ 110240241⑈ 010423⑈ 29

HDFC BANK

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

07032023

DDMMYYYY
Valid for 3 months only

Or Bearer

Pay HDFC Bank Ltd for Salary

या धारक को

Rupees रुपये Two Lakh Sixty Two Thousand Four
Hundred and Eighty Three Only

अदा करें

₹ 2,62,483/-

Chq. No.
50200034543481

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

[Signature]
Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000119⑈ 110240241⑈ 010423⑈ 29

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
07 MAR 2023
RECEIVED
Time in..... Time out.....

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. 07/03/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Feb 2023.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Feb 2023. Request to you please deduct Rs. 3, 46,553/- from my current account no: - 50200034543481 through cheque no: - 000118 dated 7, Mar 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)



[Handwritten signature]

E.C. No.: 5059



(M) 9717892727
(M) 9810973228

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. 07/03/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for Feb 2023.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Feb 2023. Request to you please deduct Rs. 2, 62,483/- from my current account no: - 50200034543481 through cheque no: - 000119 dated 7, Mar 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET (FEB-2023)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	13,247
2	Balveer Singh	50100318088620	10,516
3	Bullu Rajbhar	50100489930470	11,309
4	Dharma Saini	50100369358229	13,803
5	Gulab	50100329122393	10,618
6	Jagat Singh	50100481779674	4,466
7	Jaynath	50100489930651	15,318
8	Jitendra Kumar	50100325503407	7,964
9	Jitlesh	50100325502825	13,803
10	Kamal Pratap Singh	50100489930507	8,871
11	Kamlesh Kumar	50100325508030	13,803
12	Mahendra Rajbhar	50100489930839	10,491
13	Manoj Kumar	50100489930891	10,088
14	Mohit	50100325503305	19,018
15	Mukesh	50100325511086	9,557
16	Niranjan Lal	50100415234968	13,803
17	Phool Chandra	50100415233913	13,803
18	Ram Kumar	50100330092324	10,618
19	Ranjeet Kumar	50100325503943	12,906
20	Ritesh Kumar	50100326652092	35,000
21	Shailendra Rajbhar	50100481779648	19,643
22	Sonu	50100489930444	27,000
23	Sureman	50100325505923	13,145
24	Surendra Kumar Gupta	50100399150375	11,149
25	Vijay Bahadur	50100515473320	4,329
26	Vinod	50100489930993	12,285
Total Amount			346,553



**KUMAR ENGINEERING ENTERPRISES
NON-HDFC SALARY SHEET (FEB-2023)**

Transacti on Ref. N o	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 De tails	Debit Account System	Originator Of Remittance	EMAIL ID BILENO
1	19,042	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0003413	50200034543481	10	34131010003376	Aakshi Sharma	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	12,285	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019362	50200034543481	10	93622200007620	Akhilsh Pal	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	7,017	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUJBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	12,906	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBNX0009209	50200034543481	10	374506499957	Anshul Manokota	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	15,621	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PNXB0974600	50200034543481	10	9746000100003145	Gauram	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	13,803	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Mahar	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	20,204	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUJBL0002106	50200034543481	10	201122063056215	Manoj Kumar	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	15,313	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	11,149	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032460	Mohini	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	15,153	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	17,286	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajal Kumar	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	20,842	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	10,618	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200034543481	10	20618100014654	Raju Kumar	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	11,607	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	23,000	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KYBL0004115	50200034543481	10	4115178000003034	Rinku	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	15,875	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Saifaz	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	4,166	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PNXB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	16,596	07/03/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALARY FEB 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	262,483														



HDFC BANK

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

07032023
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer

Pay *Latman*

Rupees *रुपये* *Four Thousand Two Hundred and*
Forty Eight Only

या धारक को

अदा करें

₹ 4,248/-

A/C No.
50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

⑈000121⑈ 110240241⑈ 010423⑈ 29

CHANE



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

07032023

DDMMYYYY
 Valid for 3 months only

Or Bearer

या धारक को

Pay Unesh Yadav

Rupees रुपये Ten thousand Seven Hundred and

Fourteen Only.

अवा करें

₹ 10,714/-

A/c. No.
 अकाउंट नं.

50200034543481

Brn: 2072 Pdt:843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized signatories

Please sign above / पत्र पर हस्ताक्षर करें

⑈000124⑈ 110240241⑈ 010423⑈ 29

343218



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

07032023

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

Pay Shiv Kumar

Or Bearer

Rupees रुपये Eleven Thousand Eight Hundred and

या धारक को

Thirty One Only

अवा करें

₹ 11,831/-

A/c. No.

50200034543481

Brn: 2072 Pdt:843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000123⑈ 110240241⑈ 010423⑈ 29

Signature



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

07032023

DDMMYYYY
 Valid for 3 months only

Or Bearer

Pay *Raj Bahadur*

या धारक को

Rupees रुपये *Eight Thousand Six Hundred and
 Fifty Eight Only.*

अदा करें

₹ 8658/-

C/c No.

50200034543481

Brn: 2072 Pdt:843
 CA MORT.AGRI

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

⑈000122⑈ 110240241: 010423⑈ 29

राजबाहदुर



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

07032023
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Deepak Rajbhos

Or Bearer

Rupees रुपये Seven Thousand One Hundred and

या धारक को

Forty Three Only

अदा करें ₹ 7,143/-

Ac No. **50200034543481**

Brn: 2072 Pdt: 843
 CA MORT. AGRI

For KUMAR ENGINEERING ENTERPRISES

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

Authorized Signatories
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000120⑈ 1102402410 010423⑈ 29

9/4/23



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. : 18002026161
 OD Limit : 1,500,000.00
 Currency : INR
 Email : KEE2004V@GMAIL.COM
 Cust ID : 114539904
 Account No : 50200034543481 CAGEN
 A/C Open Date : 27/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
 Branch Code : 2072 Product Code : 843

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 : 01/03/2023

To : 24/03/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	MORYA-NETBANK, MUM-N065232358633757-PAI NT CHARGES				
07/03/23	NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N ETBANK, MUM-N066232361150026-MOLING PAYM ENTS	N066232361150026	7,350.00		-1,357,992.61
07/03/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB07090639693T15		600,000.00	-757,992.61
07/03/23	TP SHIV KUMAR - CHQ PAID - ROHINI SECTO	0000000000000123	11,831.00		-769,823.61
07/03/23	TP RAJ BAHADUR - CHQ PAID - ROHINI SECTO	0000000000000122	8,658.00		-778,481.61
07/03/23	SAL TRF KUMAR ENGINEERING FEB 2023 DR - 20722990000028 - ROHINI SECTOR 7 BR SALA RY TRANSITORY	0000000000000118	346,553.00		-1,125,034.61
07/03/23	SAL TRF KUMAR ENGINEERING FEB 2023 DR - 01970920000011 - NEFTOUTWARD NORTH TRANS ITORY ACCOUNT	0000000000000119	262,483.00		-1,387,517.61
07/03/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB07134433784T44		800,000.00	-587,517.61
07/03/23	NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANU FACTURER CO-NETBANK, MUM-N06623236164108 1-STEEL PAYMENT	N066232361641081	300,000.00		-887,517.61
07/03/23	NEFT DR-KKBK0004578-ACCURATE ELECTROTECH INDIA PVT LTD-NETBANK, MUM-N06623236179 7694-ROUTE MARKER PAYME	N066232361797694	50,000.00		-937,517.61
07/03/23	NEFT DR-ESFB0020013-SK ELECTRICALS PANEL TEST SANGAM LAL-NETBANK, MUM-N066232361 836751-PANEL TEST CHARGES	N066232361836751	14,160.00		-951,677.61
07/03/23	KQTXI5MIAV52NOWVCU/PAYUTATAAIGGENERALIN	0000230667218096	19,294.00		-970,971.61
10/03/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB10103151027T43		300,000.00	-670,971.61
10/03/23	50100325503305-TPT-FOR SITE EXPENSES-MOH IT	0000000106029864	15,000.00		-685,971.61
10/03/23	2076508410/EPFO	0000230699278813	68,840.00		-754,811.61

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

Form XVI
[See Rule 78(1) (a)(iii)]

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-1/50 SECT-13 ROHINI
Nature and Location of Work: ELECTRICALS NEW DELHI - 110085

Name & Address of Establishment in/under which Contract is Carried on: TATA POWER

Name and Address of Principal Employer

for the month of FEBRUARY - 2023

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates																															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	AAXASH SHARMA	RAADHEEP SHARMA		P	P	P	P	P	P	P	P	P	P	P	L	L	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P				28							
2	AKHILESH RAL	BABU RAM		P	P	P	P	P	P	P	P	P	L	L																						24							
3	AMIT KUMAR	RAJVEER SINGH		P	L	P	P	P	P	P	P	L	P	P																						20							
4	ANOOB PAL	KHAUSHAM		P	P	L	P	P	P	P	P	P	P	A	A	P	A	A	A																	11							
5	ANSHUL MANKOTIA	RAKESH KR MANKOTIA		A	A	A	A		A	A	P	P	P	L	P	P	P																			19							
6	BALVEER SINGH	RAJ RAM SINGH		A	A	A	A		A	A	A																									16							
7	DEEPAK RAJBHAR	VIRAY RAJBHAR		P	P	P	P	P	L	P	P	P	P																							12							
8	DHARMA SAINI	CHANDER SEN SAINI		P	P	P	P	P	P	A	A	A																								21							
9	GAUTAM	PREM SINGH		A	A	P	A		A	P	P	P	P																							23							
10	GOELAS	SATAT		P	P	P	P	P	L	P	L	P	P																							20							
11	HORI LAL	RAM SACCWAN		A	A	A	A		A	A	A																									NIL							
12	JAGAT SINGH	PIVARE		P	P	L	P	P	P	A	A	A																								7							
13	JAY NATH MURHAIYA	DEV NARAYAN MURHAIYA		A	A	A	A		A	A	A																									NIL							
14	JAYNATH	SH-SUMER		L	P	P	L	P	P	P	P	A	A																							24							
15	JITENDRA KUMAR	RAM LAKHAN		A	A	A	A		A	A	A																									NIL							
16	JITENDRA KUMAR	LIHANTAN		A	A	A	A		A	A	A																									15							
17	JITLESIA	HARI LAL		P	P	P	P	P	P	L	P	L	P																							21							
18	KAMAL P. SINGH	RAJMOVEER SINGH		P	P	P	P	P	P	P	L	P	P																							15							
19	KAMLESH KUMAR	CHANGULAL		A	A	A	A		A	A	P	P	P																							21							
20	LALMAN	DHOONI LAL		P	P	P	P	P	L	P																										8							
21	LAVKESH	OMPRAKASH		A	A	A	A		A	A	A																									NIL							
22	MAHENDRA RAJBHAR	SUDHNATH RAJBHAR		A	A	A	A		A	A	A																									16							
23	MAHAR	PRANSH PRASAD		P	P	P	P	P	P	P	P																									21							



MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-1150, SCL-15 Road)
 Nature and Location of Work: ELECTRICALS NEW DELHI-110085
 Name & Address of Establishment in/under which Contract is Carried on: TATA POWER.
 Name and Address of Principal Employer:

for the month of FEBRUARY 2023

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates													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
24	MANOJ KUMAR	GANESHI LAL		P	P	P	P		P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P		28	
25	MANOJ KUMAR	RAMPRASAD		P	P	P	P		P	P	L	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		19		
26	MASIK ALAM	IMADUDDIN		P	L	P			P	P	P		P	L	P	P	P	P	P	P	P	P	P	P	P	P	A	A		24		
27	MOHTI	BHANDU SINGH		P	P	P	P		P	L	P		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P		28		
28	MOTILAL	HARILAL		P	P	P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A		21	
29	MUKESH	MAHESH		P	P	P	A		A	A	A		A	A	A	A	P	L	L	P	P	P	P	P	P	P	P		18			
30	NIRAJAN LAL	LAKHAN LAL		P	P	P	P		P	L	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A		21	
31	PARAS PAL	RAM NIVAS		P	P	P	P		P	L	P		P	P	L	P	A	A	A	A	A	P	P	P	P	P	P	P		21		
32	PHOOLCHANDRA	RAMSADIVAN		A	A	A	A		A	A	P		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P		21		
33	RAJBAHAJUR	MAHDEV		P	P	P	P		P	P	L		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A		12
34	RAJAT KUMAR	MAHENDER PAL		P	L	P	P		P	P	A		A	A	A	A	P	P	P	P	P	P	P	P	L	P	P	P		22		
35	RAJU KUMAR	EDILIP MISHRA		P	P	P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P		28		
36	RAJU KUMAR	JARISHCHANDRA		A	A	A	A		A	A	A		P	P	P	P	P	P	P	P	P	P	P	L	L	P	P	P		20		
37	RAM KUMAR	RAM SINGH		P	P	P	P		P	P	P		P	L	P	P	L	P	P	P	P	P	P	P	P	P	P	A	A		20	
38	RANJEET KUMAR	MUNESH KUMAR		P	L	P	P		P	P	A		A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P		19		
39	RANVEER SINGH	RAJARAM		A	A	A	A		A	A	A		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P		20		
40	RINKU	ISHAM SINGH		P	P	P	P		P	P	P		P	L	P	P	L	P	P	P	P	P	P	P	P	P	P	P		28		
41	RITESH KUMAR	BINDESHWAR CH.		P	P	P	P		P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		28		
42	SAGAR BHARWAJ	RAJENDRA RAJBHAR		A	A	A	A		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		NIL	
43	SARFRAZ	RAJRAJ		P	P	P	P		P	P	P		A	A	A	A	P	L	P	P	P	P	P	P	P	P	P	P		22		
44	SHAKENDRA RAJBHAR	SOLIKHAN RAJBHAR		A	A	A	P		P	P	L		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P		25		
45	SHIV KUMAR	BRAD LAL		P	P	P	P		P	P	P		P	P	A	A	A	A	A	A	A	A	A	P	P	L	P	P		18		
46	SHIV NARAYAN MUKHIYA	MISHRA LAL MUKHIYA		A	A	A	A		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		NIL	



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

MUSTER ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-250, SECT-15, ROHNKI)
 Nature and Location of Work: ELECTRICALS NEW DELHI - 110085
 Name & Address of Establishment in/under which Contract is Carried on: JATA POWER
 Name and Address of Principal Employer:

for the month of FEBRUARY 2013

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates							Dates																															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								
47	SHYAM YADAV	VISHESHVAR YADAV		P	P	P	L		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	A	A	7					
48	SONU	GAHERPAL		P	L	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	28					
49	SUREMAN	CHAGDULAL		A	A	A	A		A	A	A	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	20					
50	SURENDRA KR GUPTA	DHARMNATH SAH		P	P	P	P		P	P	P	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	21					
51	UMESH YADAV	RAJDEV YADAV		P	A	A	P		P	P	A	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	18					
52	VIJAY BANADUR	LALA BANADUR		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	A	A	A	6					
53	VIJAY MALIK	DHARAMPAL MALIK		A	A	A	A		P	P	A	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	23					
54	VINOD	PURUSHOTTAM		P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24					
55	BULW RANBHAR	DURDHANATH	DOB 01-02-23	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	P	P	19					



Form-III

REGISTER OF ADVANCE
KUMAR ENGINEERING ENTERPRISES
A-7/50, Sector-15, Rohini,
Delhi-110085

Name of the Factory/Establishment

MADE TO EMPLOYED PERSONS

T P D D L I R E L L I C

Feb 2020

VasuTex

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Akhilesh pal	Bahm kam		20/2/23-2000	Self by				Secured
②	Jaynath	Symer		22/2/23-2000	Self by				
③	Ritesh Kumar	Binduwan Ch.		30/11/21-2,10,000	Loan	18/12/21			10 months
④	Vinod	Dudh Nath		20/2/23-2000	Self by				Secured



FORM I

**REGISTER OF
UNDER MINIMUM**

**FINES
WAGES ACT**

February 2023
TPDOL, Delhi



KUMAR ENGINEERING ENTERPRISES
A-7/50, Sector-15, Rohini,
Delhi-110085

Name and address of Factory/Establishment.....

Serial No.	NAME	Father's/Husband's Name	Sex	Department	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 ₹ P		
<i>No fine imposed on account of Feb 2023</i>												



FORM II

Register of Deduction for Damage or Loss Caused

KUMAR ENGINEERING ENTERPRISES

A-7/50, Sector-15, Rohini,

Delhi-110085

Under Minimum

to the Employer by the Neglect or Default of the Employed Person

Wages Act

Vasutek

TPDDL Delhi February 2023

Name of the Factory/Establishment

Sl. 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		No. of Instalments, if any	Date on which Total Amount Realised	Remarks
					Particulars	Date			Date	Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<p><i>NO DEDUCTION DELIVERED ON ACCOUNT OF DAMAGE OR LOSS IN FEB-2023</i></p>													



REGISTER OF

KUMAR ENGINEERING ENTERPRISES
A-7/50, Sector-15, Rohini
Delhi-110085

Name and Address of Contractor

Electrician

Nature and location of work

OVERTIME

February-2023

FORM XXIII
[See Rule 78(1) (a)(iii)]

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

Name and Address of Principal Employer

TPDCL Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment
1	2	3	4	5
<i>No overtime accrued</i>				



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
6	7	8	9	10	11	12
<i>delay feb-2023</i>						

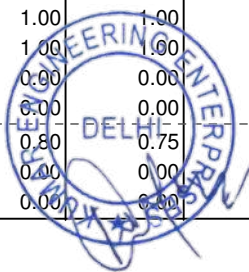
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
9			16.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
DEEPAK RAJBHAR			3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
VIJAY RAJBHAR			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		0.00	0.80	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-0.70
2214947297	03/01/2023	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	-1.00
		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
10			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
DHRAMA SAINI			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
CHANDER SEN SAINI			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10159		0.00	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-0.40
2214949017	09/01/2023	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	-2.00
		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
11			23.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
GAUTAM			6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
PREM SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10098		-2.45	1.15	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	-2.40
2214446266	10/09/2018	12.00	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	12.00	10.00
		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
12			16.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
GULAB			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SATAI			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10124		-3.75	0.80	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.20	-4.20
2214595546	04/11/2019	12.00	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	12.00	10.00
		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



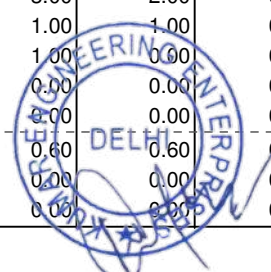
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
JITENDRA KUMAR			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
RAM LAKHAN			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	
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10104		-3.55	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.20	-3.20
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		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
18			16.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
JITENDRA KUMAR			4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
CHHANGGU			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10150		-1.85	0.80	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	-2.45
2214403908	11/06/2022	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	-1.00
		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
19			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
JITLISH			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HARI LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/00036		-3.50	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.90	-3.90
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		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
20			12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
KAMAL PRATAP SINGH			3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
RAGHUVEER SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
STORE ASSTT.			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10149		0.10	0.60	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-0.70
2214861427	04/05/2022	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	-1.00
		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



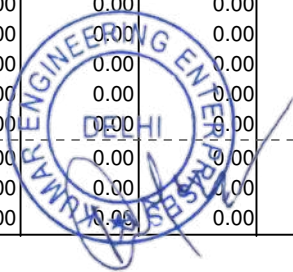
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
25			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
MAIHAR			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
GANESH PRASAD			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10047			-0.15	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-0.55
2214249763	01/01/2017		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
			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
26			23.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
MANOJ KUMAR			6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
GANESHI LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT			-1.55	1.15	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-1.30
2212530093	09/09/2021		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	-2.00
			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
27			14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
MANOJ KUMAR			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAMPRASAD			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10151			-0.60	0.70	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-1.20
2214844580	15/03/2022		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	-2.00
			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
28			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	
MANOJ KUMAR			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	
RAMPAL			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	
UNSKILLED			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	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT			0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
2214905480	01/09/2022		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	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



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
29			19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	
MASIK ALAM			5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
VAJUDDIN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT.		-2.05	0.95	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	-2.15
2214559248	13/09/2021	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	-2.00
		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
30			23.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
MOHIT			6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
BHUP SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
OFFICE EXECUTIVE			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10126		0.90	1.15	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.15	1.15
2214607869	01/12/2019	12.00	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	12.00	10.00
		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
31			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
MOTILAL			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
HARILAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10157		0.00	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-0.40
2214249806	03/01/2023	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	-2.00
		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
32			3.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
MUKESH			1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
MAHESH			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10125		1.35	0.15	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20	1.20
2214346876	04/11/2019	12.00	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	12.00	11.00
		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



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
33			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
NIRANJAN LAL			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LAKHAN LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10145		-2.70	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.10	-3.10
2214448742	/ /	12.00	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	12.00	10.00
		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
34			19.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
PARAS PAL			5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAM NIWAS			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		0.30	0.95	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	0.05
2214786346	13/09/2021	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	-2.00
		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
35			17.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	
PHOOLCHANDRA			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAM SAJIVAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10073		-1.70	0.85	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	-2.05
2214337295	31/10/2017	12.00	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	12.00	10.00
		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
36			2.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAJ BAHADUR			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
MAHADEV			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			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	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		1.95	0.10	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	1.55
2214830125	02/02/2022	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	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



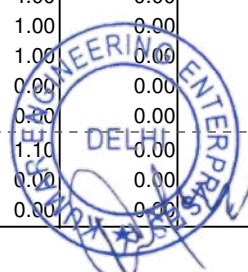
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			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
RAMJI			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
SHITLA PRASAD			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
UNSKILLED			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
KUMAR ENGINEERING			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
KUMAR ENGINEERING			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
DL/CPM/28420/EXEMPT.		0.20	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	0.20
2214674857	11/09/2022	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	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
42			16.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
RANJEET KUMAR			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
MUNESH KUMAR			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SKILLED			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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
KUMAR ENGINEERING			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
DL/CPM/28420/10143		-2.85	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.35	-3.35
2214495101	17/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		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
43			20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
RANVEER SINGH			6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
RAJA RAM			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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
KUMAR ENGINEERING			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
DL/CPM/28420/10044		-0.10	1.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65	-0.35
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		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
44			23.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
RINKU			6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
ISHAM SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SUPERVISOR			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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
KUMAR ENGINEERING			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
DL/CPM/28420/EXEMPT		0.30	1.15	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	0.55
EXEMPTED	01/07/2022	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	-2.00
		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



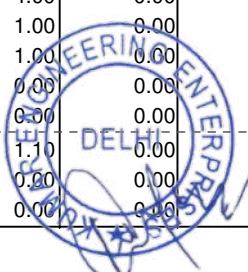
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
49			16.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	
SHIV KUMAR			4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
BRAJ LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10153		0.50	0.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
2214403912	20/12/2022	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	-2.00
		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
50			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SHIV NARAYAN MUKHIYA			5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
SH MISHRI LAL MUKHIYA			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT,		-0.15	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
1114650841	01/12/2022	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	-1.00
		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
51			16.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
SHYAM YADAV			4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
VISHESHWAR YADAV			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		0.25	0.80	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-0.70
2214862213	08/05/2022	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	-1.00
		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
52			23.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
SONU			6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
GHERPAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SUPERVISOR			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT.		0.35	1.15	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	0.60
EXEMPTED	02/09/2021	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	-2.00
		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



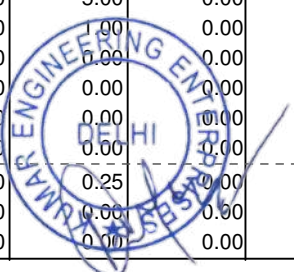
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
53			16.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
SUREMAN			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
CHHEDDU LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10133		-1.40	0.80	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	-1.85
2214337297	01/02/2019	12.00	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	12.00	10.00
		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
54			15.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
SURENDRA KUMAR GUPTA			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DHARMNATH SAH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/10136		-1.75	0.75	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-2.20
2214634367	17/02/2020	12.00	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	12.00	10.00
		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
55			16.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
UMESH YADAV			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAJDEV YADAV			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		0.00	0.80	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-0.55
2214947301	03/01/2023	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	-2.00
		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
56			0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
VIJAY BAHADUR			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LALA RAJBHAR			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	
DRIVER			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	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		0.20	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.45
2214884099	02/07/2022	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	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



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
57			18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	
VIJAY MALIK			5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
DHARAMPAL MALIK			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
DRIVER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		-0.47	0.90	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33	-0.67
1114949398	04/05/2022	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	-2.00
		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
58			20.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
VINOD			5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
PURUSHOTTAM			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			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	
KUMAR ENGINEERING			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	
DL/CPM/28420/EXEMPT		0.50	1.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	0.45
2214884095	02/07/2022	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	-2.00
		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





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. 23/03/2023

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 SINGH** 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 **February, 2023** 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:
23/03/2023

Signature with Seal/ Stamp